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Center for Nuclear Waste Regulatory Analyses

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August 26, 1988

Philip M. Altomare
U. S. Nuclear Regulatory Commission
Division of High Level Waste Management
WF1
Mail Stop 4-H-3
Washington, DC 20555

Subject: Completion of Milestones P4 and D9

Dear Mr. Altomare:

This letter transmits a Technical Operating Procedure in fulfillment of the subject Center milestones (defined in the letter from J. Latz to M. Mace, July 26, 1988). These Center intermediate milestones are:

- P4 Prepare draft guidelines and specifications for the PARC to review data input for Process Diagram Blocks 3 through 22.
- D9 Finalize PARC guidance for review of Element data input for Process Diagram Blocks 3 through 15.

These Milestones are fulfilled by the attached procedure TOP-001-03 "Submission and Verification of Program Architecture Database Entries". Consistent with TOP-001-02, the procedure has been extended to include Process Diagram Blocks 2 through 22.

This procedure has been promulgated in final form to expedite Program Architecture development activities. Like most such procedures for prototype activities, it is anticipated that the procedure will be refined with use, in accordance with the provisions of TOP-001 "Program Architecture Development and Maintenance". Any comments and suggestions generated by the NRC staff can be incorporated at the time of such revisions. Note also that the WSE&I Subelement will develop and promulgate additional guidance in the form of examples and/or will provide training, if it becomes necessary.

Please contact me if you have any questions regarding this matter.

Sincerely yours,

Allen R. Whiting
Allen R. Whiting
Director SE&I

cc: J. Bunting - 4
M. Mace - 1
J. Latz
Center staff



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