

CNWRA890014/PA USER SURVEY

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MAR 23 1989

Mr. Allen R. Whiting, Director
 Systems Engineering and Integration Department
 Center for Nuclear Waste Regulatory Analyses
 P.O. Drawer 28510
 6220 Culebra Road
 San Antonio, Texas 78284

Dear Mr. Whiting:

SUBJECT: COMMENTS ON DRAFT SURVEY ACTIVITY OF PROGRAM ARCHITECTURE
 SUPPORTED PRODUCTS

We have reviewed the subject document (enclosed) transmitted by your facsimile transmission of March 17, 1989, and have the following comments and suggestions:

"FIELD (NUMBER)" ORDINATE

1) It appears that several Program Architecture Support System (PASS) data fields cited in Technical Operating Procedure (TOP)-001-02 (dated August 15, 1988) have not been referenced in the matrix. The PASS data fields in question are as follows:

<u>PASS Data Field</u>	<u>Data Field Description</u>
31	Uncertainty Source
32	Uncertainty Type Code
40	NRC Uncertainty Reduction Method Code
43	Information Requirement Requestors
47	Cost, Schedules, and Networks

"SUPPORTED NRC PRODUCTS/ACTIVITIES" ORDINATE

1) The "BUDGET," "STAFFING PLAN," "REGULATORY STRATEGY," and "NRC STRATEGIC 5-YEAR PLAN" line items should be combined into one line item entitled "INPUT TO PLANNING." Robert Johnson (HLPD) and John Linehan (HLPD) will be the interviewees.

2) The "MANAGEMENT UPDATE" and "MANAGEMENT REVIEW" line items should be combined into one line item entitled "MANAGEMENT TOOLS." John Linehan (HLPD), Joseph Bunting (HLEN), Ronald Ballard (HLGP), and R. Joe Youngblood (HLWM) will be the interviewees.

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3) The "REGULATORY GUIDES" and "TECHNICAL POSITIONS" line items should be combined. It should be noted that NRC's management at present does not plan at this time on employing regulatory guides as a regulatory instrument in the repository program.

4) Please add the following names as "interviewees" to the following line-item activities:

<u>Name</u>	<u>Supported NRC Products/Activities</u>
S. Treby/M. Silberberg/J. Holonich	Rulemaking
J. Holonich	Technical Positions/Reg. Guides
M. Delligatti	Format & Content Guide
R. Ballard/K. Stablein	DOE Report Review
M. Silberberg	Research Requirements
P. Altomare	Open Items
C. Cameron/P. Altomare	Licensing Support System

5) Please add two additional line items for the survey activity. The first is "TRANSPORTATION" and the proposed interviewee would be John Cook (SGTR). The second is "UNCERTAINTY REDUCTION AND SPECIAL STUDIES." The interviewees would be Stuart Treby and Bernard Bordenick of OGC, and Joseph Bunting (HLEN), Ronald Ballard (HLGP), and John Linehan of the Division of High-Level Waste Management (DHLWM).

6) When conducting the interview sessions for the "rulemaking" and the "technical position" activities, an interdisciplinary team representing OGC (the Hearing Division), HLPD (the project manager), and the appropriate technical branch (either HLEN or HLGP) will be assembled for the session. Please feel free to identify any other interview sessions in which you feel a similar group approach would be advantageous in helping to reach consensus as well as improving NRC's staff understanding of the capabilities of PASS.

In closing there are two additional points. First, in order to ensure some degree of continuity between the interview sessions, Mike Lee or myself will be present during all of the interviews. Second, the Division's management would be interested in receiving early feedback and in fact reaching preliminary agreement as regards PASS data base relationships or additions to the content of the data base itself, as may be recommended, following the conclusion of your interview process. Accordingly, we request that you have a summary session with key DHLWM management, including Mr. Browning, while at NRC's Headquarters.

Thank you for your attention to this matter and we look forward to receiving your proposed agenda for the interviews which we understand will be held before the end of March 1989.

Sincerely,

Original Signed By

Philip M. Altomare
Program Element Manager
Waste Systems Engineering
and Integration

Enclosure: As stated

cc: Stuart A. Treby (OGC)
Mel Silberberg (RES)
John R. Cook (SGTR)

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Central Files
HLPD R/F
JBunting, HLEN
BStiltenpole, HLEN
PAltomare, HLEN
MMace, DC

HLSE R/F
RBrowning, HLWM
RBallard, HLGP
SFortuna, HLEN
MLee, HLEN
LSS

NMSS R/F
BJYoungblood, HLWM
JLinehan, RLPD
JFunches, PMDA
JHolonich, HLPD

TC: HLEN	:HLEN	:HLPD	:HLPD	:HLWM	:HLWM	:
ME: MLee	MPL	:PAltomare	:JHolonich	:JLinehan	:BYoungblood	:REBrowning
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