

CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES FOR ADDRESSEE ONLY

MEMORANDUM

March 17, 1989

TO: Phil Altonare

FROM: Allen Whiting *AW*

SUBJECT: Survey Activity of Program Architecture Supported Products

The attached form represents a draft of the referenced survey activity form reflecting fields in the relational database and identified NRC products/activities. It is our intention to be able to utilize such a format during the interview process with members of NRC staff to determine which of the relational database fields apply to the individual products.

In the near future when appropriate personnel at the NRC are available, we plan to bring a team to White Flint for the purpose of briefing the potential contacts and subsequently meeting with each for approximately one hour in order to fill in this information during the personal interview. Information regarding the field description contents, procedure to be followed during the interviews, and desired schedule will be forthcoming early next week. As you indicated on the attached form, individuals have been suggested as candidates to be the primary contact regarding the interview relative to each product. It is our understanding that these may be changed, and we would hope that this might be done expeditiously.

During the interview process, it will be our intent to meet with the individual identified for each specific product/activity of interest. During that meeting we will utilize the form and complete the form vertically, identifying primary, secondary, and tertiary categories of data fields necessary in the interviewee's opinion to support the product. Should that individual so desire to comment on any of the additional products/activities required fields, we will identify that information on the same form.

Further, instructions concerning the completion of this form and its intended use will be forthcoming early next week. Your comments concerning this draft form would be appreciated as soon as possible.

/blg

Name: _____

Date: _____

Supported NRC
Product/Activities

Regulating - Chip Cannon

Technical Positions - T. B. D.

Formal & Contract - Joe Holmich

Budget - Robert Johnson

Staffing Plan - Bob Browning

Regulatory Guidance - Robert Johnson

DOE Report Review - Joe Bunting

Site Characterization Plan - Jim Kennedy

QA Documents - Robert Johnson

Research Requirements - Bill Ott

Performance Assessment - Bill Ott

Management Updates - Robert Johnson

Open Items - Robert Johnson

Learning Support System/Other Systems - Neil Barber

Study Plans - Robert Johnson

Regulatory Guides - Dan Fairbridge

NRC Strategy 5 Year Plan - Robert Johnson

Technical Assessment Needs Development - Bob Cohen

Field (Numbers)

Regulation (2-9)

Applicable Period (10)

Action Agency (11)

Related Regulations (12)

Related Issues (13)

Keyword, Topic (14, 20, 24, 27, 29, 30, 34, 41)

Regulatory Element of Proof (15A)

Postulated Uncertainty Reduction Language (not)

Technical Review Component (15B)

When Action Req'd (16)

Cognizant Element (17)

Expertise (18)

Evaluation Finding (21)

Document Code (22)

QA Status (23)

DOE CDM (25)

CDM Status (26)

NRC CDM (28)

Uncertainties (30)

Site Dependency (33)

Uncertainty Action Agency (34)

NRC UQ (35)

DOE URM's (37)

NRC URM's (38)

Information Req's (42)

Action Agency (44)

Priority (45-48)

Open Items (49-51)

Relative Importance to Interviewer

Center for Nuclear Waste Regulatory Analyses

4-H-3

FACSIMILE TRANSMITTAL SHEET

DATE: 3-17-89 **FOR ADDRESSEE ONLY**
 TO: PHIL ALTOMARE
NRC

TELEPHONE NO: 301-492-3400
 TELEPHONE NO. OF FACSIMILE MACHINE: 301-492-0260

FROM: ALLEN WHITING
 TELEPHONE NO: 512-522-5156
 NUMBER OF PAGES (INCLUDING THIS COVER SHEET): 3

SOUTHWEST RESEARCH INSTITUTE TELEPHONE NO. IS 512/684-5111.

PLEASE SEND RETURN TRANSMISSIONS TO 512/522- 5155

THE MACHINE IS A XEROX-7010 AND WILL AUTOMATICALLY ANSWER AND RECEIVE
 IF YOU NEED MANUAL ASSISTANCE, PLEASE CALL 512/684-5111 ext. 5160

FOR OPERATOR USE:

Date/Time Received or Sent: _____

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Comments: FOR ADDRESSEE ONLY

*Banning
Cochran*

