



CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES QUALITY ASSURANCE SURVEILLANCE REPORT

PROJECT NO.: 20-1402-771

REPORT NO.: 98-19

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SURVEILLANCE SCOPE: Surveillance on work being conducted in the Key Technical Issue "Activities Related to Development to the NRC High Level Waste Regulations - Technical Assistance"

REFERENCE DOCUMENTS: Current CNWRA Quality Requirements Application Matrices; QAP-004 Surveillance Control Procedure; CNWRA Program Manager's Periodic Report; CNWRA Operations Plans.

STARTING DATE: September 2, 1998

ENDING DATE: September 8, 1998

QA REPRESENTATIVE: Bruce Mabrito

PERSONS CONDUCTING ACTIVITY: Pat LaPlante in the WTSO by telephone. Others involved include Key Technical Issue Leads and selected CNWRA staff.

SATISFACTORY FINDINGS:

This surveillance was partially conducted via telephone with P. LaPlante and documentation was verified by review of CNWRA records in the QA Records Room. CNWRA work involved contributing to 10 CFR Part 63 and commenting on the NRC Draft of the proposed rule. CNWRA EMs and KEY TECHNICAL ISSUE Leads, along with W. Patrick, and B. Sagar provided input to the NRC. The title of the deliverable, 20-1402-771-820, was "CNWRA Input to the Commission Paper on Draft Conforming Rulemaking." The CNWRA staff and the NRC staff worked together in an interactive effort and this "working group" eventually developed draft input and helped evaluate the words. This surveillance verified the Professional Personnel Qualification forms of the individuals involved (including the signature of the cognizant CNWRA Director). No special equipment was used, no use or control of samples took place, there was no control of Scientific and Engineering Software required, no Scientific Notebooks were utilized.

There was no formal QA Package for this deliverable, due to the nature of the work.

UNSATISFACTORY FINDINGS: None

NONCONFORMANCE REPORT NO.: N/A

ATTACHMENTS: E-mail note from P. LaPlante forwarding acceptance letter from NRC staff member T. McCartin.

RECOMMENDATIONS/ACTIONS: None

APPROVED: 
CENTER DIRECTOR OF QUALITY ASSURANCE

DATE:

9/8/98

DISTRIBUTION:

ORIGINAL - CENTER QA DIRECTOR / QA Records
ORIGINATOR B. Mabrito
PRINCIPAL INVESTIGATOR P. LaPlante
ELEMENT MANAGERS
B. Sagar, H. Garcia

Date: 9/8/98
Sender: Patrick LaPlante
To: Bruce Mabrito
cc: Maria Padilla
Priority: Normal
Subject: Fwd[2]: Acceptance of IM-1402-771-820

Forward Header

Subject: Fwd:Acceptance of IM-1402-771-820
Author: Gordon Wittmeyer
Date: 9/1/98 1:13 PM

Gents:

Here's the acceptance letter for IM 20-1402-771-820. Tim has assured me that a copy of this letter will be sent to contracts.

Gordon

Forward Header

Subject: Acceptance of IM-1402-771-820
Author: "Timothy J. McCartin" <TJM3@nrc.gov>
Date: 9/1/98 10:56 AM

Gordon:

The Center has provided input (Comments on Part 63 rulemaking package on June 30 and July 24 and provided text to be used in the Statement of Considerations for Part 63) to the Commission paper on the draft conforming rulemaking (IM-1402-771-820). The input was submitted in a timely fashion and was of high quality allowing the Commission paper to be developed on schedule. This intermediate milestone is acceptably met.

Tim



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