

CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES

3/1/88

August 25, 1988

MEMORANDUM

TO: Allen Whiting, Director of SE&I

FROM: Bruce Mabrito, Director of Quality Assurance 

SUBJECT: Surveillance Review of Program Architecture  
Regulatory Requirement Activities

Attached is a surveillance review I had performed on the Program Architecture work currently being accomplished. Initially, the SwRI Senior QA Inspector reported that problems with the link to the mainframe computer were hampering progress, however those were corrected and the working groups have been making progress.

If you have questions regarding this review, contact me.

cc: J. Latz  
W. Patrick

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August 25, 1988

## MEMORANDUM

**TO:** Bruce Mabrito, Center QA Director

**FROM:** Thomas A. Mayces, SwRI Senior QA Inspector *TM*

**SUBJECT:** Surveillance Review of Element Personnel Generation of Documentation

A review of the Program Architecture (PA) activities identifying Regulatory requirements and related texts to 10 CFR 60 Subparts B and E at the Center was performed. This review was to determine the status of the work being accomplished and the degree of compliance to Technical Operating Procedure (TOP) No. TOP-001-02, Program Architecture Relational Database Work Instruction. The review started on August 22, 1988 and ended August 24, 1988, at the request of CNWRA Quality Assurance. The writer found that there were three groups of personnel working on the PA documentation for the Element Managers. The following personnel were observed performing their assigned tasks:

David Alcazar	SwRI	Phil Nash	SwRI
Michael Miklas	SwRI	Tom Sniff	NWC
W. "Vic" Schick	SwRI	E. "Chuck" Tschoepe	SwRI
Robert Wilbur	SwRI		

The groups were working on Regulatory Requirements and related requirements from 10 CFR 60 Sections 21, 121, 122 from the Center's PA database record files. The groups were analyzing information on Regulatory Requirements at the time of this review. The writer was informed that this information was to be reviewed by the responsible cognizant Element Manager. The Element Manager at that time will further analyze the gathered Regulatory Requirements and make a final determination which information the group had identified is related to the text requirement. The groups' information is printed and filed in folders by the requirement paragraph number. See the attached listing for detailed information as to what Sections the groups were assigned and their the status. It is the writer's conclusion that the groups were performing their assigned tasks as they were instructed by the Element Managers.



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Reg. #	IN, EXPECTED READY FOR WORK REVIEW COMMITTEE	READY FOR REVIEW	NAME OF PERSON RESPONSIBLE
10 CFR 60	✓	8-26-88	J. RUSSELL
15			
16		✓	
17	✓	8-23-88	M. LEWIS
18		8-23-88	M. LEWIS
21	✓	8-23-88	D. ALCARAZ
22			OPRAC
23			OPRAC
24			OPRAC
31		8-25-88	D. ALCARAZ
32		8-25-88	D. ALCARAZ
33		8-25-88	D. ALCARAZ
41			✓ V. SCHICK
42			/ V. SCHICK
43			/ V. SCHICK
44			✓ V. SCHICK
45	✓	8-23-88	V. SCHICK
46	✓	8-23-88	V. SCHICK
51	✓	8-26-88	J. RUSSELL
52	✓	8-26-88	J. RUSSELL
111 (a)			✓
111 (b)			✓
112			/
113 (2)(1)			/
113 (2)(2)			/
113 (B)			M. LEWIS
113 (C)			M. LEWIS
121			OPRAC
122			✓
130		8-23-88	J. TSCHOEPE
131			✓
132			TASCL
133			TASCL
134			TASCL
135			✓
137			✓

