

76/142

MEMORANDUM

TO: Allen Whiting
Wesley Patrick

March 14, 1988

FROM: Bonnie Garcia (for Bruce Mabrito)

BAG

SUBJECT: Check on Statute/Regulation "First Cut" Progress,
WSE&I Milestones 2 & 3

Attached is a fifth report as of 1:30 p.m., March 14, 1988.

blg

Attachment

cc: J. Latz

Revised 3/14/88
SSW

CWRA QUALITY ASSURANCE CHECK

White

Milestone: 2 x 3

Statute/Regulations Title/Part	Element/Subelement Assigned	Handwritten Document Completed	Loaded into Computer	Verified by Element/Subelement Manager
10CFR60	A	EBS	yes	yes
	B	RDCO	yes	yes
	C	RDCO	yes	yes
	D	RDCO	yes	yes
	E .101-.102	GS	yes	yes
	.111-.122	GS	yes	yes
	.130-.134	RDCO	yes	yes
	.135-.137	EBS	yes	yes
	F	RDCO	yes	yes
	G	QA	yes	yes
	H	RDCO	yes	yes

} done twice

No

1/1/88

QA check by: Bonnie Garcia Date: 3/14/88
for Bruce Malrito

CWRA QUALITY ASSURANCE CHECK

3-14-88

Milestone: 2 + 3

Statute/Regulations Title/Part	Element/Subelement Assigned	Handwritten Document Completed	Loaded into Computer	Verified by Element/Subelement Manager
10 CFR 50	QA	yes	yes	No ↓
10 CFR 20	RDCO	* No	* No	
10 CFR 71	SP & AE/T	yes	No	
10 CFR 2	GS	yes	yes	
10 CFR 51	GS	yes	yes	
10 CFR 73	RDCO	yes	yes	
10 CFR Sect 1.60	GS	yes	yes	
10 CFR Part 4	GS	yes	yes	
10 CFR Part 9	QA	yes	yes	
10 CFR Part 10	GS	yes	yes	
10 CFR Part 11	RDCO	yes	yes	

* 10 CFR 20 will not be done until approval of proposed 10 CFR 20 due to the major revision by the NRC

QA check by: Bonnie Garcia Date: 3/14/88
for Bruce Malrito

3/14/88

CWRA QUALITY ASSURANCE CHECK

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3/14/88

Milestone: 2 & 3

Statute/Regulations Title/Part	Element/Subelement Assigned	Handwritten Document Completed	Loaded into Computer	Verified by Element/Subelement Manager
10 CFR Part 19	QA	yes	yes	No ↓
10 CFR Part 21	QA	yes	yes	
10 CFR Part 70	RDCO	yes	yes	
10 CFR Part 72	RDCO	yes	yes	
10 CFR Part 960	GS	yes	yes	
10 CFR Part 1005	GS	yes	yes	
10 CFR Part 1008	RDCO	yes	yes	
10 CFR Part 1016	RDCO	yes	yes	
10 CFR Part 1021	EBS	yes	yes	
40 CFR Part 191	EBS	yes	yes	

79/1/66

QA check by: Bonnie Garcia Date: 3/14/88
for Bruce Malrito

CMRA QUALITY ASSURANCE CHECK

3/14/88
 (149)

Milestone: 2 + 3

Statute/Regulations Title/Part	Element/Subelement Assigned	Handwritten Document Completed	Loaded Into Computer	Verified by Element/Subelement Manager
40 CFR Part 61	EBS	no	no	no
40 CFR Part 131	EBS	yes	yes	yes
40 CFR Part 141	EBS (A thru G)	yes	yes	yes
40 CFR Subchapter J Parts 300-306	EBS	yes	no	no
40 CFR Chapter V Parts 150-158	EBS	yes	yes	yes
40 CFR Part 1506	EBS	yes	yes	yes
49 CFR Part 107	SPARE/T	yes	yes	yes

combined
 {
 yes
 yes



3/14/88

QA check by: Bonnie Shresta
 for Bruce Mavris
 Date: 3/14/88

CNRA QUALITY ASSURANCE CHECK

28/4/18
BSP

Milestone: 2 & 3

Statute/Regulations Title/Part	Element/Subelement Assigned	Handwritten Document Completed	Loaded into Computer	Verified by Element/Subelement Manager
49 CFR 171	SP & AE/T	yes	yes	No ↓
49 CFR 172	SP & AE/T	yes	yes	
49 CFR 173	SP & AE/T	yes	no	
49 CFR 174	SP & AE/T	yes	yes	
49 CFR 175	SP & AE/T	yes	yes	
49 CFR 176	SP & AE/T	yes	yes	
49 CFR 177	SP & AE/T	yes	yes	
49 CFR 178	SP & AE/T	yes no 3/14/88	no	

3/14/18

QA check by: Bonnie Garcia Date: 3/14/88
for Bruce Malvito

CMRA QUALITY ASSURANCE CHECK

08/14/88
Bj

Milestone: 2 & 3

Statute/Regulations Title/Part	Element/Subelement Assigned	Handwritten Document Completed	Loaded into Computer	Verified by Element/Subelement Manager
29 CFR 1926	GS	No	No	No ↓
30 CFR 43	GS	yes	yes	
30 CFR 48	GS	yes	yes	
30 CFR 57	RDCO { A-E, I-K, S F, G, L-Q * (H (1/2), R (1/2), T (1/2))	yes	yes	
STATUTES/Regulation		yes	no (W)	
68 STAT. 921		yes	*	
42 USC 2011-2277		yes		
88 STAT 1244	GS	No	No	
42 USC 5841 ET SEQ	GS	No	No	
Pub. L 97-425	GS	yes	yes	
42 USC 10101 ET SEQ	GS	yes	yes	

* These are partially loaded into the computer at this time.

QA check by: Bonnie Garcia Date: 3/14/88
for Bruce Malrito

08/14/88

CWRA QUALITY ASSURANCE CHECK

88/11/88
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Milestone: 2 & 3

Statute/Regulations Title/Part	Element/Subelement Assigned	Handwritten Document Completed	Loaded into Computer	Verified by Element/Subelement Manager
Pub L. 100-203	GS	yes	yes	No
Pub L. 91-190 42 USC 4321-4347	EBS	no	no	↓
49 USC 1761-1762 1801-1812	SP & AE/T SP & AE/T	yes yes	yes yes	
33 USC 1251-1376 [see S 1311(F)]	EBS	no	no	
42 USC 300 g-1, g-3, j-4 & j-9	EBS	no	no	

83/1/2

QA check by: Bonnie Garcia Date: 3/14/88
for Bruce Mebrito

CWRA QUALITY ASSURANCE CHECK

Milestone: 243

<u>Statute/Regulations</u> Title/Part	<u>Element/Subelement</u> Assigned	Handwritten Document Completed	Loaded into Computer	Verified by Element/Subelement Manager
10 CFR 100 App. A	RDCO	yes	yes	
10 CFR 50 App. F	RDCO	yes	yes	
Pub. Law 99-240	RDCO	yes	yes	
Pub. Law 96-164	SP + AE/T	no	no	
Pub. Law 96-368	SP + AE/T	no	no	

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QA check by: Bonnie Garcia Date: 3/14/88
for Bruce Malbrito