

46/142

MEMORANDUM

TO: Allen Whiting
Wesley Patrick

March 10, 1988

FROM: Bonnie Garcia (for Bruce Mabrito) BLG

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

Attached is a fourth report as of 5:30 p.m., March 10, 1988.

blg

Attachment

cc: J. Latz

CNRA QUALITY ASSURANCE CHECK

Milestone: 2 x 3

<u>Statute/Regulations Title/Part</u>	<u>Element/Subelement Assigned</u>	<u>Handwritten Document Completed</u>	<u>Loaded into Computer</u>	<u>Verified by Element/Subelement Manager</u>
10CFR60 A	EBS	yes <i>(done twice by individuals)</i>	yes	No ↓
B	RDCO	yes	yes	
C	RDCO	yes	yes	
D	RDCO	yes	yes	
E .101-.102	GS	yes	yes	
.111-.122	GS	} done twice	yes	
.130-.134	RDCO		yes	
.135-.137	EBS		yes	
F	RDCO	yes	yes	
G	QA	yes	yes	
H	RDCO	yes	yes	

QA check by: Bonnie Garcia Date: 3/10/88
for Bruce Malrito

2/11/88

CNWRA QUALITY ASSURANCE CHECK

Milestone: 243

<u>Statute/Regulations Title/Part</u>	<u>Element/Subelement Assigned</u>	<u>Handwritten Document Completed</u>	<u>Loaded into Computer</u>	<u>Verified by Element/Subelement Manager</u>
10 CFR 50	QA	yes	yes	No ↓ 3/10/88
10 CFR 20	RDCO	No - will not be done until approval of proposed 10 CFR 20 due to the major revision by the NRC		
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 (subpart E) only	yes	yes	
10 CFR Part 9	QA	yes	yes	
10 CFR Part 10	GS	yes	yes	
10 CFR Part 11	RDCO	yes	yes	

QA check by: Bonnie Garcia for Bruce Malrito Date: 3/10/88

CNWRA QUALITY ASSURANCE CHECK

Milestone: 2 & 3

<u>Statute/Regulations</u> Title/Part	<u>Element/Subelement</u> 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	

2/11/88

QA check by: Bonnie Garcia Date: 3/10/88
for Bruce Malrito

CNWRA QUALITY ASSURANCE CHECK

Milestone: 2 & 3

<u>Statute/Regulations</u> Title/Part	<u>Element/Subelement</u> 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	↓
40 CFR Part 141	EBS (A thru G)	yes	yes	
40 CFR Subchapter J Parts 300-306	EBS	No	No	
40 CFR Chapter V Parts 1500-1508	EBS	yes	yes	
40 CFR Part 1506	EBS	yes	yes	
49 CFR Part 107	SPARE/T	yes	yes	

QA check by: Bonnie Garcia Date: 3/10/88
for Bruce Malrito

90/14/88

CNWRA QUALITY ASSURANCE CHECK

Milestone: 2 & 3

<u>Statute/Regulations</u> Title/Part	<u>Element/Subelement</u> 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	no	
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	no	no	

QA check by: Donnie Garcia Date: 3/10/88
for Bruce Malvito

4/11/16

CNWRA QUALITY ASSURANCE CHECK

Milestone: 223

Statute/Regulations Title/Part	Element/Subelement Assigned	Handwritten Document Completed	Loaded into Computer	Verified by Element/Subel Manager	
29 CFR 1926	GS	NO	NO	NO	
30 CFR 43	GS	yes	yes	↓	
30 CFR 48	GS	yes	yes		
30 CFR 57	RDCO { B-D E-G, I-M, S, T * H (1/2), N (1/2), R (1/2)	yes	yes		
STATUTES/REGULATION		68 STAT. 921	yes		NO
		42 USC 2011-2277	GS		NO
88 STAT 1244	GS	NO	NO		
42 USC 5841 ET SEQ	GS	yes	yes		

* These are partially completed (handwritten), but not loaded into computer.

QA check by: Bonnie Garcia Date: 3/10/88
for Bruce Malrito

3/11/88

CMRA QUALITY ASSURANCE CHECK

Milestone: 2 x 3

State/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	SPARE/T SPARE/T	yes yes	yes yes	
33 USC 1251-1376 [see 51311(f)]	EBS	no	no	
42 USC 300 g-1, g-3, j-4 x j-9	EBS	no	no	

QA check by: Denise Garcia
for Bruce Malento
Date: 3/10/88

93/142



CNWARA QUALITY ASSURANCE CHECK

Milestone: 2 & 3

<u>Statute/Regulations</u> Title/Part	<u>Element/Subelement</u> Assigned	Handwritten Document Completed	Loaded into Computer	Verified by Element/Subelement Manager
42 USC 9601 ET seq.	EBS	No	No	No
Pub L. 98-616 42 USC 6901 ET seq	EBS	No	No	↓
Pub L. 91-173 AS Amended	RDCO	yes	yes	
30 USC 801 ET seq.	RDCO	yes	yes	
10 CFR 100 APP. A	RDCO	yes	yes	
10 CFR 50 APP. F	RDCO	yes	yes	

QA check by: Bonnie Garcia Date: 3/10/88
for Bruce Malvito

4/1/88