

95/142

MEMORANDUM

TO: Allen Whiting  
Wesley Patrick

March 9, 1988

FROM: Bruce Mabrito



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

Attached is a third report as of 12:00 pm, March 9, 1988.

/y

Attachment

cc: J. Latz

3/9/88

CNWRA QUALITY ASSURANCE CHECK

Milestone: 2 & 3

Statute/Regulations Title/Part	Element/Subelement Assigned	Handwritten Document Completed	Loaded into Computer	Verified by Element/Subelement Manager
10 CFR 60 A	EBS	yes (done Twice by individuals)	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 MSB	yes MSB	
.135-.137	EBS	yes	yes	
F	RDCO	yes	NO	
G	QA	yes	yes	
H	RDCO	yes	NO	

QA check by: Stuart Melnick Date: 3/9/88

06/12/88

3/9/88

CNRA QUALITY ASSURANCE CHECK

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	NO	NO	
10 CFR 2	GS	YES	NO	
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	

Q7/11/88

QA check by: [Signature] Date: 3/9/88

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CNWRA QUALITY ASSURANCE CHECK

Milestone: 2 & 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>
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	

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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
40 CFR Part 61	EBS	NO	NO	NO
40 CFR Part 131	EBS	YES	YES	↓
40 CFR Part 141	EBS (A thru G)	YES	NO	
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	SP/AE/T	YES	YES	
		} Combined	} Combined	

QA check by: [Signature] Date: 3/9/88

09/14/88

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CNRA 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	NO	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	

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CNRA QUALITY ASSURANCE CHECK

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 (C Then F) B	YES	NO	
		YES	YES	
STATUTES/REGULATION				
68 STAT. 921				
42 USC 2011-2277	GS	NO	NO	
88 STAT 1244				
42 USC 5841 ET SEQ	GS	NO	NO	
Pub. L 97-425				
42 USC 10101 ET SEQ.	GS	YES	YES	

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CNRA QUALITY ASSURANCE CHECK

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	NO
49 USC 1761-1762 1801-1812	SP & AE/T SP & AE/T	YES YES	YES YES	NO
33 USC 1251-1376 [see S 1311(F)]	EBS	NO	NO	NO
42 USC 300 g-1, g-3, j-4 & j-9	EBS	NO	NO	NO

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CNRA QUALITY ASSURANCE CHECK

Milestone: 223

Statute/Regulations Title/Part	Element/Subelement 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				
30 USC 801 ET seq.	RDCO	YES	YES	
10 CFR 100 App A.	RDCO	YES	NO	
10 CFR 50 App F.	RDCO	YES	NO	

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