COMPLIANCE DETERMINATION STRATEGY

RRT 2.1 IDENTIFICATION OF AGENTS AND CONTRACTORS

APPLICABLE REGULATORY REQUIREMENT:

10 CFR 60.21(c)(15)(i)

TYPES OF REVIEW:

Acceptance Review (Type 1)

RATIONALE FOR TYPES OF REVIEW:

Acceptance Review (Type 1) Rationale:

This regulatory requirement topic is considered to be license application-related because, as specified in the license application content requirements of 10 CFR 60.21(c) and the regulatory guide "Format and Content for the License Application for the High-Level Waste Repository" (FCRG), it must be addressed by the U.S. Department of Energy (DOE) in its license application. Therefore, the staff will conduct an acceptance review of the license application for this topic.

REVIEW STRATEGY:

Acceptance Review:

In conducting the Acceptance Review of the identification of agents and contractors, the reviewer should determine if a presentation of the major contractors, subcontractors, and affected organizations has been included, as well as a delineation of the technical work areas among these parties as specified in the FCRG, together with the address of the office of record for each such entity. The reviewer should also determine if DOE has included principal consultants and outside service organizations in the presentation. The reviewer should also confirm whether the listing of agents and contractors is consistent with the detailed presentation included in Section 7.3 ("Organizational Structure, Management, and Administrative Controls") of the license application in order to determine if DOE has appropriately related the two sections of the license application.

RATIONALE FOR REVIEW STRATEGY:

Not Applicable.

Contributing Analysts:

NRC: Kenneth L. Kalman

CNWRA: Stephen H. Spector

Dates of Analysis: 3/01/92

APPLICABLE REGULATORY REQUIREMENTS FOR EACH TYPE OF REVIEW:

Type 1:

10 CFR 60.21(c)(15)(i)

REFERENCES:

Code of Federal Regulation, "Disposal of High-Level Radioactive Wastes in Geologic Repositories," Part 60, Chapter I, Title 10, "Energy."

Nuclear Regulatory Commission, "Format and Content For the License Application for the High-Level Waste Repository." Office of Nuclear Regulatory Research. [Refer to the "Products List" for the Division of High-Level Waste Management to identify the most current edition of the FCRG in effect.]