

1/2

Center for Nuclear Waste Regulatory Analyses

6220 CULEBRA ROAD • P.O. DRAWER 28510 • SAN ANTONIO, TEXAS, U.S.A. 78228-0510
(210) 522-5160 • FAX (210) 522-5184

December 7, 1995
Contract No. NRC-02-93-005
Account No. 20-5702-255

U.S. Nuclear Regulatory Commission
Attn: Ms. Sandra Wastler
Division of Waste Management
TWFN 7E-69
Washington, DC 20555

Subject: Submission of Intermediate Milestone 20-5702-255-624, Letter Report
on the Production and Loading of Regulatory Products—Open Item
Tracking System

Dear Ms. Wastler:

This letter report documents the production and loading of the following Open
Items into the Open Item Tracking System (OITS) during the past six months:

- 198 Site Characterization Analysis Items
- 141 Study Plan Items
- 13 Annotated Outline Items
- 6 Quality Assurance Items
- 50 Regulatory Uncertainties
- 4 Institutional Uncertainties

OITS has been recently installed on computers in the Division of Waste Management
as part of the Technical Reference Document Database System (TDOCS) and
Regulatory Program Database (RPD). OITS is also available to the staff at the



Center for Nuclear Waste Regulatory Analyses (CNWRA). OITS will be incorporated into the Consolidated Document Management System (CDOCS) when TDOCS and RPD are integrated together.

This activity is described in the current CNWRA High-Level Waste Operations Plans in Waste Systems Engineering and Integration Subtask 5.3, account 20-5702-253. In accordance with Nuclear Regulatory Commission direction, the subtask and account numbers have been changed to distinguish between RPD/OITS tasks in previous years (Subtasks 5.2 and 5.3) and CDOCS tasks (Subtask 5.4 and 5.5). Fiscal year 1996 Operations Plans revisions will reflect these changes in the near future.

Please contact me at (210) 522-6072, or Robert Brient at (210) 522-5537 if you have any questions concerning this matter.

Sincerely yours,



Aaron DeWispelare
Element Manager
Waste Systems Engineering
and Integration

ARD\ls

- | | | | |
|-----|-----------------|-------------|------------------------|
| cc: | J. Linehan | J. Holonich | W. Patrick |
| | S. Fortuna | M. Bell | CNWRA Directors |
| | B. Stiltenspole | J. Austin | CNWRA Element Managers |
| | B. Meehan | J. Thoma | R. Johnson |
| | J. Greeves | B. Morris | R. Brient |
| | M. Federline | N. Costanzi | S. Rowe (SwRI) |
| | S. Bahadur | | |

c:\lee\aaaron\letters\oitsload.ltr