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 NUCLEAR REGULATORY COMMISSION
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'84 MAR 21 P3:11

MEMORANDUM FOR: Robert E. Browning, Director
 Division of Waste Management

FROM: Tilak R. Verma, Senior On-Site Licensing Representative
 Salt Repository Project (SRP)

SUBJECT: SRP SITE REPORT FOR THE WEEK OF MARCH 12, 1984

- 'Flow Logic' and Activity Plan for Preparation of Site Characterization Plans for salt site(s) were received and reviewed. Two comments were made to DOE: (i) The 'Flow Logic' chart should clearly point out schedules for DOE-NRC consultation; and (ii) Quality Assurance (QA) reviews and audits should be given proper visibility on the 'Flow Logic' chart for preparation of SCP.

The documents were given to Linehan of the Repository Projects Branch for his information.

- Browning and Linehan visited SRPO on March 15, 1984. Conditions for the On-Site Licensing Representative's interaction with DOE (SRPO) and with DOE's contractors were discussed. An agreement on the conditions for interface between OSLR and SRPO staff has been prepared and is being signed by Robert E. Browning and Jeff O. Neff.
- Record Turnover Packages (RTPs) are the records to be turned over to the sponsor at the close of a project. These records are then filmed and indexed by the Battelle Project Management Division (BPMD). Attached sheet gives the status of these RTPs. Field data on active projects are still with the ONWI subcontractors. BPMD goes to these subcontractors once every two years for filming these data. It should be noted that most of the data that are of interest to NRC for EA review are still with the subcontractors.

Tilak R. Verma
 Tilak R. Verma
 Senior On-Site Licensing
 Representative

cc: J. Bunting
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WM Record File 106 WM Project 16
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Record Turnover Packages

Record turnover packages (RTPs) are the records to be turned over to the sponsor (BPMD or DOE) at the close of a project as documented evidence of the work done. These packages were not being received from contractors for filming and indexing.

Approximately 110 projects had closed that had possible overdue RTPs (sixty were BPMD, and 50 DOE). Of the 110, 83 were identified as having RTPs required by contract. Fifty-eight of these have now been received. Twenty-five RTPs still remain due, but 11 of these have been reviewed and accepted for submission to BPMD. Five of the required RTPs are not available. That leaves 9 RTPs outstanding (all 9 from one contractor).

The following is a status of the 58 RTPs that have been received:

- 27 - indexed and microfilmed and entered into computerized records system
- 19 - filmed but not indexed
- 3 - being indexed
- 2 - being filmed
- 7 received but not filmed or indexed.

This task is scheduled for completion at the end of January 1984.