



CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES QUALITY ASSURANCE SURVEILLANCE REPORT

PROJECT NO.: 20-3101 REPORT NO.: C-89-006 PAGE 1 OF 1

SURVEILLANCE SCOPE: To observe assignments of Regulatory Topic Selection and Instructions To Element Managers

REFERENCE DOCUMENTS: TOP-001-04 Memorandum dated 7/11/89

STARTING DATE: 7/11/89 ENDING DATE: 7/11/89

QA REPRESENTATIVE: B. MABRITO

PERSONS CONDUCTING TEST / EXAM / ACTIVITY:

A. Whiting plus his Center Element Managers

SATISFACTORY FINDINGS:

1) TOP-001-04, "Selection of Regulatory Topics for Program Architecture Analysis," was delivered to attending Center Element/Subelement Managers. 2) Instructions were provided via the memorandum to key personnel during the meeting. 3) A date and time was set for the first work session with the group.

UNSATISFACTORY FINDINGS: NONE.

NONCONFORMANCE REPORT NO.: N/A

ATTACHMENTS: Memo from A. Whiting to Element Mgrs 7/11/89

RECOMMENDATIONS / ACTIONS

NONE.

APPROVED: [Signature]
CENTER DIRECTOR OF QUALITY ASSURANCE
DATE: 7/11/89

DISTRIBUTION:
ORIGINAL - CENTER QA DIRECTOR
ORIGINATOR
PRINCIPAL ENGINEER
ELEMENT MANAGER

CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES ^{9/55}

MEMORANDUM

July 11, 1989

To: A. Chowdhury
J. Hageman
P. Nair
J. Russell

From: A. Whiting

Subject: Initiation of Activities Under TOP-001-04

This memorandum initiates activities under TOP-001-04 "Selection of Regulatory Topics for Program Architecture Analysis".

Scope of Regulatory Topic Selection

In accordance with section 5.1 of the subject TOP, Regulatory Topics will be selected for the following portions of 10CFR60. Note that such Topics have already been identified for Subparts B and E of this regulation. Furthermore, Subpart I, Emergency Planning Criteria, has not yet been prepared and, thus, cannot be analyzed at this time.

<u>Subpart</u>	<u>Title</u>
A	General Provisions
C	Participation by State Governments and Affected Indian Tribes
D	Records, Reports, Tests, and Inspections
F	Performance Confirmation Program
G	Quality Assurance
H	Training and Certification of Personnel

Analysts for Regulatory Topic Selection

In accordance with Section 5.2 of the subject TOP, the following individuals are named as analysts for purposes of Regulatory Topic Selection. These individuals are named to serve for the entire Regulatory Topic Selection process. Substitution is not allowed for unless specifically approved by the undersigned and documented in writing.

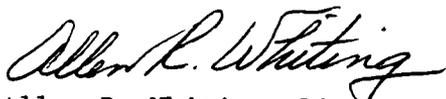
A. Chowdhury	Element Manager, Repository Design, Construction, and Operations.
J. Hageman	Element Manager, Special Projects and Analytical Investigations, including Transportation.
P. Nair	Element Manager, Engineered Barrier Systems.
J. Russell	Element Manager, Geologic Setting.
S. Spector	Senior Regulatory Analyst

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Additional Guidance

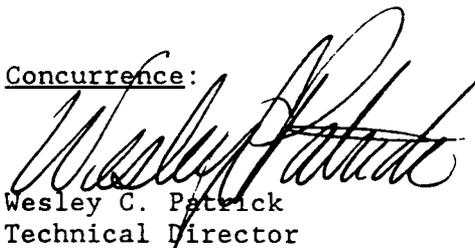
1. The named members are charged to read and become familiar with the subject TOP, in its entirety; paying particular attention to the Criteria provided in Section 4, the preparations required in Section 5.3, the additional guidance provided in Section 5.4, and the rules for exclusion provided in Section 5.7.
2. The provisions of Section 5.6 of the procedure will not be invoked at this time. Action on this portion of the procedure is specifically deferred until such time as the noted "functional analysis" has been completed. Note: The current Format and Content Guide development activity may produce a surrogate for the functional analysis.
3. The Program Architecture Review Committee(s) assigned to review the products of the analyses that follow the selection of these Regulatory Topics will be charged to provide the comparison with the functional analysis, in accordance with Section 5.6 of TOP-001-04.
4. By copy of this memorandum, the Director of Quality Assurance is requested to provide the documentation and surveillance required in accordance with Sections 5.2, 6, and 7 of this procedure.
5. Because the Director of Systems Engineering and Integration is also serving as the WSE&I Element Manager, concurrence in these actions is provided by the Center Technical Director, as indicated below.

Approved:



Allen R. Whiting, Director
Systems Engineering and Integration

Concurrence:



Wesley C. Patrick
Technical Director

- cc: J. Latz
R. Adler
B. Mabrito
R. Johnson
H. Garcia
T. Romine