

AGENDA  
DOE/NRC Quarterly Quality Assurance Meeting  
February 18, 2004  
10:30 AM - 5:30 PM (ET)  
7:30 AM - 2:30 PM (PT)

U.S. Nuclear Regulatory Commission  
Two White Flint North, ACNW Room  
11545 Rockville Pike  
Rockville, MD

*And via Videoconference to:*

BSC  
Room 915  
9960 Covington Cross  
Las Vegas, Nevada

CNWRA  
Bldg. 189, Conference Room B232  
6220 Culebra Road  
San Antonio, TX

*INTERESTED PARTIES MAY PARTICIPATE VIA TELECON BY CALLING 1-800-638-8081 or  
301-231-5539, Passcode 5411#*

10:30 AM	Introduction and Opening Remarks	DOE/NRC
10:45 AM	Quality Assurance Overview	DOE
11:15 AM	Corrective Action Program	DOE
11:45 AM	Human Performance Issues (CR-1497)	BSC
12:00 PM	Performance Indicators 2.3 and 2.4	DOE
12:30 PM	Lunch	All
1:30 PM	Trending Program Improvements	BSC
2:00 PM	QARD	DOE
2:30 PM	Models	BSC/DOE
	• Model Validation (CAR BSC-01-C-001)	
3:00 PM	Data Management and Qualification	BSC
	• Management of Data (CAR BSC(B)-03-107)	
3:30 PM	Break	All
3:45 PM	Software Quality Assurance	BSC/DOE
	• Software Development (CAR BSC-01-C-002)	
	• Software DRs BSC(O)-03-D-177, -178, and -179	
	• Software "Use" (DR BSC (B)-03-D-170)	
	• Software Surveillance Conclusions	
	• Independent Evaluation of Software Issues	
4:15 PM	Audits	DOE
	• EM Site Audits	
	• Audit/Surveillance Schedule and Results	
4:45 PM	Break/Caucus	All
5:05 PM	Action Item Status	DOE
5:15 PM	Closing Remarks	All
5:30 PM	Adjourn	