

April 20, 2004

MEMORANDUM TO: C. William Reamer, Director
Division of High Level Waste Repository Safety
Office of Nuclear Material Safety and Safeguards

FROM: Thomas O. Matula, Senior Quality Assurance Engineer /RA/
Project Management Section A
Project Management and Engineering Branch
Division of High Level Waste Repository Safety
Office of Nuclear Material Safety and Safeguards

SUBJECT: FORTHCOMING U.S. NUCLEAR REGULATORY COMMISSION (NRC)
AND U.S. DEPARTMENT OF ENERGY (DOE) QUARTERLY QUALITY
ASSURANCE MEETING

DATE/TIME: May 4, 2004
8:00 AM - 3:00 PM (PT)
11:00 AM - 6:00 PM (ET)

LOCATION: Bechtel SAIC Company, LLC
Room 915
9660 Covington Cross
Las Vegas, Nevada

and via videoconferencing to:

U.S. Nuclear Regulatory Commission Room T- 7A1 11545 Rockville Pike Rockville, Maryland	Center for Nuclear Waste Regulatory Analyses Building 189 6220 Culebra Road San Antonio, Texas
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INTERESTED PARTIES MAY PARTICIPATE IN THE MEETING VIA TELECON
BY CALLING 1-800-638-8081, Passcode 7423# or 301-231-5539, Passcode 7423#

PURPOSE: Discuss Status of DOE's Quality Assurance Program

AGENDA: Attached

PARTICIPANTS: NRC DOE Nevada NV Counties
CWReamer MChu SFrishman INavis
FBrown JArthur III et.al. et.al.
TMatula et.al.

CONTACT: Shirley Rohrer 301-415-5411 sjr@nrc.gov

Category 1 Meeting: The public is invited to observe this meeting and will have one or more opportunities to communicate with the NRC after the business portion, but before the meeting is adjourned.

Memorandum to C. Reamer from T. Matula, dated: April 20, 2004

cc:

A. Kalt, Churchill County, NV	A. Elzeftawy, Las Vegas Paiute Tribe
R. Massey, Churchill/Lander County, NV	J. Treichel, Nuclear Waste Task Force
I. Navis, Clark County, NV	W. Briggs, Ross, Dixon & Bell
E. von Tiesenhausen, Clark County, NV	M. Chu, DOE/Washington, D.C.
G. McCorkell, Esmeralda County, NV	G. Runkle, DOE/Washington, D.C.
L. Fiorenzi, Eureka County, NV	C. Einberg, DOE/Washington, D.C.
A. Johnson, Eureka County, NV	S. Gomberg, DOE/Washington, D.C.
A. Remus, Inyo County, CA	W. J. Arthur, III , DOE/ORD
M. Yarbro, Lander County, NV	R. Dyer, DOE/ORD
S. Hafen, Lincoln County, NV	J. Ziegler, DOE/ORD
M. Baughman, Lincoln County, NV	A. Gil, DOE/ORD
L. Mathias, Mineral County, NV	W. Boyle, DOE/ORD
L. Bradshaw, Nye County, NV	D. Brown, DOE/OCRWM
M. Maher, Nye County, NV	S. Mellington, DOE/ORD
D. Hammermeister, Nye County, NV	C. Hanlon, DOE/ORD
M. Simon, White Pine County, NV	T. Gunter, DOE/ORD
J. Ray, NV Congressional Delegation	A. Benson, DOE/ORD
B. J. Gerber, NV Congressional Delegation	N. Hunemuller, DOE/ORD
F. Roberson, NV Congressional Delegation	M. Mason, BSC
T. Story, NV Congressional Delegation	S. Cereghino, BSC
R. Herbert, NV Congressional Delegation	N. Williams, BSC
L. Hunsaker, NV Congressional Delegation	E. Mueller, BSC
S. Joya, NV Congressional Delegation	J. Mitchell, BSC
K. Kirkeby, NV Congressional Delegation	D. Beckman, BSC/B&A
R. Loux, State of NV	M. Voegele, BSC/SAID
S. Frishman, State of NV	B. Helmer, Timbisha Shoshone Tribe
S. Lynch, State of NV	R. Boland, Timbisha Shoshone Tribe
P. Guinan, Legislative Counsel Bureau	R. Arnold, Pahrump Paiute Tribe
J. Pegues, City of Las Vegas, NV	J. Birchim, Yomba Shoshone Tribe
M. Murphy, Nye County, NV	R. Holden, NCAE

cc: (Continued)

R. Clark, EPA

R. Anderson, NEI

R. McCullum, NEI

S. Kraft, NEI

J. Kessler, EPRI

D. Duncan, USGS

R. Craig, USGS

W. Booth, Engineering Svcs, LTD

L. Lehman, T-Reg, Inc.

S. Echols, Esq

C. Marden, BNFL, Inc.

J. Bacoeh, Big Pine Paiute Tribe of the
Owens Valley

P. Thompson, Duckwater Shoshone Tribe

T. Kingham, GAO

D. Feehan, GAO

E. Hiruo, Platts Nuclear Publications

G. Hernandez, Las Vegas Paiute Tribe

K. Finrock, NV Congressional Delegation

P. Johnson, Citizen Alert

A. Capoferri, DOE/ Washington, DC

C. Meyers, Moapa Paiute Indian Tribe

R. Wilder, Fort Independence Indian Tribe

D. Vega, Bishop Paiute Indian Tribe

J. Egan, Egan, Fitzpatrick & Malsch, PLLC

J. Leeds, Las Vegas Indian Center

J. C. Saulque, Benton Paiute Indian Tribe

C. Bradley, Kaibab Band of Southern Paiutes

R. Joseph, Lone Pine Paiute-Shoshone Tribe

L. Tom, Paiute Indian Tribes of Utah

E. Smith, Chemehuevi Indian Tribe

D. Buckner, Ely Shoshone Tribe

V. Guzman, Walker River Paiute

D. Eddy, Jr., Colorado River Indian Tribes

H. Jackson, Public Citizen

J. Wells, Western Shoshone National
Council

D. Crawford, Inter-Tribal Council of NV

I. Zabarte, Western Shoshone National
Council

S. Devlin

G. Hudlow

D. Irwin, Hunton & Williams

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Rockville, Maryland San Antonio, Texas

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OFFICE	HLWRS		HLWRS		OGC		HLWRS	
NAME	SRohrer		TMatula		JMoore		NKStablein	
DATE	04/20/04		04/20/04		04/20/04		04/20/04	

AGENDA
NRC/DOE Quarterly Quality Assurance Meeting
May 4, 2004
8:00 AM - 3:00 PM (PT)
11:00 AM - 6:00 PM (ET)

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8:00 AM	Introduction and Opening Remarks	NRC/DOE
8:15 AM	Quality Assurance Overview	DOE
8:30 AM	Corrective Action Program	DOE/BSC
9:00 AM	Trending Results	BSC
9:30 AM	Human Performance Issues (Condition Report-1497)	BSC
10:00 AM	Break	ALL
10:15 AM	Revisions to the Quality Assurance Requirements and Description	DOE
11:00 AM	Models	DOE/BSC
11:45 AM	Lunch	ALL
1:00 PM	Software Quality Assurance	DOE
1:30 PM	Audits	DOE
2:00 PM	Break/Caucus	ALL
2:15 PM	Action Item Status	DOE
2:30 PM	Public Comments	ALL
2:45 PM	Closing Remarks	NRC/DOE
3:00 PM	Adjourn	