

From: Kenneth Heck
To: Frank Talbot
Date: 6/3/05 11:39AM
Subject: BNG QA Program, Revision 11

The following changes to the subject revision are not acceptable.

1. Deletion of commitments to regulatory guides.

Regulatory guides provide a means whereby the NRC conditionally endorses methods as acceptable for complying with the Commissions regulations. For quality assurance, RG 1.28 and RG 1.33 apply to quality programs for 1) design and construction phase and 2) operational phase. RG 1.28, Revision 3 endorses NQA-1:1983 subject to the regulatory position stated in Section C. The positions also apply to NQA-1:1994. For operational activities, the positions stated in Section C of RG 1.33, Revision 2 are applicable.

2. Deletion of triennial audits of suppliers.

RG 1.28, Section C, regulatory position 3.2 establishes the regulatory position with regard to audit frequency.

CC: Dale Thatcher; Paul Prescott

Mail Envelope Properties

(42A07993.91E : 13 : 53113)

Subject: BNG QA Program, Revision 11
Creation Date: 6/3/05 11:38AM
From: Kenneth Heck

Created By: KCH1@nrc.gov

Recipients

TWGWPO02.HQGWDO01
DFT CC (Dale Thatcher)

owf4_po.OWFN_DO
PFP CC (Paul Prescott)

nrc.gov
owf2_po.OWFN_DO
FXT (Frank Talbot)

Post Office

TWGWPO02.HQGWDO01
owf4_po.OWFN_DO
owf2_po.OWFN_DO

Route

nrc.gov

Files	Size	Date & Time
MESSAGE	1383	06/03/2005 11:38:59 AM

Options

Expiration Date: None
Priority: Standard
Reply Requested: No
Return Notification: None

Concealed Subject: No
Security: Standard

From: Frank Talbot
To: internet: CMarden@BNGAmerica.com
Date: 6/7/05 10:00AM
Subject: Fwd: BNG QA Program, Revision 11

Chris,

I forwarded this e-mail to you again. The attached e-mail is from Ken Heck and contains the NRC staff's position with regard to the deleted references to RG 1.28 and RG 1.33 in your QAM. These documents endorse NQA-1: 1983 and 1994 edition. Your QAM uses NQA-1: 1994 edition. If your QAM is more frequent than the triennial audit frequency stated in RG 1.28, Section C, regulatory position 3.2, please state what the audit frequency is and its location in the QAM.

Thanks,

Frank
301-415-3146

CC: Kenneth Heck

Mail Envelope Properties

(42A5A873.1AB : 10 : 37510)

Subject: Fwd: BNG QA Program, Revision 11
Creation Date: 6/7/05 10:00AM
From: Frank Talbot

Created By: FXT@nrc.gov

Recipients

BNGAmerica.com
CMarden (internet: CMarden@BNGAmerica.co

owf1_po.OWFN_DO
KCH1 CC (Kenneth Heck)

Post Office

BNGAmerica.com
owf1_po.OWFN_DO

Route

internet

Files

MESSAGE
Mail

Size

1099

Date & Time

06/07/2005 10:00:19 AM

Options

Expiration Date: None
Priority: Standard
Reply Requested: No
Return Notification: None

Concealed Subject: No
Security: Standard

From: "Chris Marden" <cmarden@bngamerica.com>
To: "Frank Talbot" <FXT@nrc.gov>
Date: 6/7/05 4:19PM
Subject: Re: Fwd: BNG QA Program, Revision 11

Frank,

In response to your e-mail, below, please review the attached reworked QAM for acceptability. Plz consider the following two points:

Re: Reference to RG 1.28 and 1.33 - Preface, 3rd paragraph, last sentence. Added reference.

Re: Triennial Audits - No change. Section 18.1 is intended to address Audit process requirements and is not control/qualification of suppliers. You should find Supplier Audits adequately addressed in Section 7.6.

(See attached file: QAM, R-11 (6.7.05) changes accepted.doc)

Thanks for your time.

Chris Marden
Corporate QA Manager
BNG America
Te: 303.874.3964
Ce: 303.589.9720
Fx: 303.874.1673

"Frank Talbot"
<FXT@nrc.gov>

To: <CMarden@BNGAmerica.com>

cc: "Kenneth Heck" <KCH1.owf1_po.OWFN_DO@nrc.gov>

06/07/2005 08:00

Subject: Fwd: BNG QA Program, Revision 11

AM

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Thanks,

Frank
301-415-3146

----- Message from "Kenneth Heck" <KCH1@nrc.gov> on Fri, 03 Jun 2005
11:38:59 -0400 -----

To: "Frank Talbot" <FXT@nrc.gov>

cc: "Dale Thatcher" <DFT.TWGWPO02.HQGWDO01@nrc.gov>, "Paul Prescott"
<PFP.owf4_po.OWFN_DO@nrc.gov>

Subject: BNG QA Program, Revision 11

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CC: <CMarden@bngamerica.com>, "Kenneth Heck"
<KCH1.owf1_po.OWFN_DO@nrc.gov>

Mail Envelope Properties

(42A6013D.ACE : 5 : 64206)

Subject: Re: Fwd: BNG QA Program, Revision 11
Creation Date: 6/7/05 4:20PM
From: "Chris Marden" <cmarden@bngamerica.com>

Created By: cmarden@bngamerica.com

Recipients

nrc.gov
owf2_po.OWFN_DO
FXT (Frank Talbot)

nrc.gov
owf1_po.OWFN_DO
KCH1 CC (Kenneth Heck)

Post Office
owf2_po.OWFN_DO

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owf1_po.OWFN_DO

nrc.gov

Files	Size	Date & Time
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QAM, R-11 (6.7.05) changes accepted.doc		802304
Mime.822	1103467	

Options

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Priority:	Standard
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Return Notification:	None

Concealed Subject:	No
Security:	Standard