

Fishman, Lisa

From: Ziebell, Krista
Sent: Tuesday, February 16, 2016 2:50 PM
To: Fishman, Lisa
Subject: FW: 790 Comments

Please see below.

From: Frazier, Lacy [mailto:Lacy.Frazier@urenc.com]
Sent: Friday, November 06, 2015 12:37 AM
To: Ziebell, Krista <Krista.Ziebell@nrc.gov>
Subject: [External_Sender] 790 Comments

Krista,

Good evening. I did not have the pleasure of meeting you while you were at your site, but Troy mentioned you were revising the 790 form and a copy of it made its way to me. At our site, the concern we have with the form doesn't appear to be addressed on the form, unless I've missed something or misinterpreted it.

When an ADC completes a 790 for someone, that ADC may not see that document again. Then audit time will come and we are given a list of documents and all we have is the information that is on the 790. Some noted discrepancies exist here in what a person writes for the title as far as whether they copy verbatim or they summarize it, which can sometimes make it difficult for someone who isn't as familiar with the documents to find them.

Would it be possible to include a block on the form for office use? The purpose of this block could be to provide the originating office or ADC a place to record a number that they could use for reference against a log or inventory system they use to keep track of their documents and/or 790 forms.

Thank you and have a good weekend,

Lacy K. Frazier
Operator III
Site Procedures Liaison

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