

WM Record File

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WM Project 10

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(Return to WM, 623-SS) JUN 26 1985

MEMORANDUM FOR: Jim Kennedy, Section Leader
Repository Projects Branch

FROM: Mark S. Delligatti, IQA Project Manager
Policy and Program Control Branch

SUBJECT: BWIP OLR REPORT DATED MAY 31, 1985

As you know, I try to keep current on the QA activities reported by the OLRs since there have been occasions when I have been asked to discuss their observations, or when external activities have overlapped with internal ones. I read a copy of Bob Cook's most recent report (enclosed) and I am concerned about the unfortunate circumstances surrounding Mr. Cook's exclusion from the DOE headquarters audit of the DOE BWIP office.

There seems to be some confusion, either on Mr. Cook's part, or on the part of the DOE audit planners. Perhaps Mr. Hedges can confirm this, but I was under the impression that such issues as audit attendees should be settled well before the audit takes place (at least in terms of the number of individuals from each organization). If the problem was simply one of communications, I hope that it can be corrected quickly. A report of this nature, if based upon simple misunderstanding could unfairly characterize the audit and its results. I would appreciate any information you might have on the resolution of this problem. While I appreciate the need for OLRs to have access to the DOE sites, a QA audit is an event which requires planning and agreement by all parties. Perhaps it would be beneficial for you, Mr. Browning, and the OLRs to come to an agreement with regard to the need for early coordination between WMRP and the OLRs regarding participation in QA audits.

From the sections of the Procedural Agreement cited in Mr. Cook's report, it is not clear to me that the intent of this agreement was to include OLR participation in QA audits. Perhaps you can provide some clarification on this point. It seems that the DOE staff (Carl Newton) took the appropriate action in response to the request by Mr. Cook that he be allowed to attend as an observer of the second team. Did Ralph Stein contact Mr. Browning in this regard? If so, what was the outcome of their discussion?

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OFC	: WMPC	: WMPC	: WMPC	:	:	:	:
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MEMO TO KENNEDY

- 2 -

CONTRIBUTION:

WM: s/f	JGreeves
NMSS: r/f	JOBunting
PCA: r/f	MKnapp
SL: r/f	HMiller
PAItomare	REBrowning
MKearney	MJBell
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If I can be of assistance to you (in my capacity as Internal QA Project Manager) in development of a WM procedure dealing with the roles and responsibilities of the various players involved in NRC/DOE QA Audit interface, please let me know.

MS

Mark S. Delligatti, IQA Project Manager
Policy and Program Control Branch

Enclosure:
As Stated

OFC	: WMPC <i>med</i>	: WMPC <i>dm</i>	: WMPC <i>B</i>	:	:	:	:
NAME	: MDelligatti	: DMattson	: JOBunting	:	:	:	:
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