

122
Rockwell Hanford Operations
Energy Systems Group
P.O. Box 800
Richland, WA 99352



Rockwell
International

WM DOCKET CONTROL
CENTER

August 17, 1984

In reply, refer to letter '84 AUG 27 A11:54
R84-2969

Mr. O. L. Olson, Project Manager
Basalt Waste Isolation Project Office
Department of Energy
Richland Operations Office
Richland, Washington 99352

WM Record File

1012

WM Project 10

Docket No.

PDR ✓

LPDR ✓

Distribution:

RWright

(Return to WM, 623-SS)

C2

Dear Mr. Olson:

TELEPHONE CONFERENCE REPORT
(Contract DE-AC06-77RL01030)

Attached please find copies of our telephone conference held with the Nuclear Regulatory Commission personnel. Per your instructions, we have also transmitted copies to the individuals identified on the distribution list. This report is identified below by our record number:

10700-JDB-84-265

If you have any questions, please contact Mr. John Graham on 376-8506.

Very truly yours,

EBA

E. B. Ash, Director
Basalt Waste Isolation Project

EBA/jca

Att.

cc: J. H. Anttonen - DOE-RL
P. E. Rasmussen - DOE-RL
J. J. Sutey - DOE-RL
F. R. Cook - NRC
K. Westbrook - NRC
R. J. Wright - NRC

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Rockwell Hanford Operations
Energy Systems Group

No. 10700-JDB-84-265

COPIES TO

TELEPHONE CONFERENCE

		Time 10:00 a.m.	Date 8/14/84
E. B. Ash		<input checked="" type="checkbox"/> Incoming	<input type="checkbox"/> Outgoing
L. R. Fitch		With P. Altomare	
J. Graham		Representing Nuclear Regulatory Commission (NRC)	
J. Mecca		With J. Bazemore	
BRMC (2)		Representing Rockwell Hanford Operations (RHO)	
Commitment Made <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		File NRC	

Purpose Of Telecon

To discuss the scope, content and level of detail of the August 27, 1984 DOE/NRC Discussions

on Issue Tracking and Information Management.

Text Of Telecon

P. Altomare, Section Leader, Program Planning Section, Division of Waste Management, outlined his responsibilities for the creation of both an Information Management System (IMS) and an Issue Tracking System for the Division. Currently, they are developing input to a requirements analysis for both systems. The purpose of this visit with DOE, BWIP and the State of Washington is to review their plans for the development and implementation of such a system, and to receive any information on existing or proposed systems used by DOE, BWIP and/or the State of Washington.

The NRC is interested in the following information for both IMS and Issue Tracking Systems:

- ☐ Type of information/data elements
- ☐ Type of information/storage used (abstract/text)
- ☐ Type of information/interface with other DOE field offices/contractors
- ☐ Volume of data
- ☐ Security
- ☐ Information/data reliability
- ☐ System Reliability
- ☐ System requirements

I shared my concerns regarding the programmatic aspects of a potential issue tracking system; e.g.

J. Bazemore

(Signature)

8/15/84

(Date)

Telephone Conference
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August 14, 1984

the effecient development and identification of issues, the attachment of a level of significance to the various issues and a method of issue closure. We both feel that these concerns need to be addressed and resolved if any system is to function properly and some level of attention should be given to them at this time.

Altomare will provide, through the project office, the summary meeting notes of a similar meeting held earlier with Salt Repository Program (SRP).