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U.S. Nuclear Regulatory Commission Division of Contracts Office of Administration Washington, DC 20555

Attention: Ms. Elois Wiggins, Contracting Officer Technical Assistance in Hydrogeology - Project B (RS-NMS-85-009)

Re: Payment on Invoices 13-16, FY 87

Dear Ms. Wiggins:

B705260400 B7040B PDR WMRES EECNWCI D-1021 I call to your attention the following data on payment of Nuclear Waste Consultants' invoices 13 - 16 (October, 1986 - January, 1987):

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INVOICE NUMBER	MONTH	DATE OF INVOICE	DATE OF CHECK	DAYS
13	OCT 86	11/13/86	01/07/87	56
14	NOV 86	12/10/86	02/02/87	53
15	<b>DEC 86</b>	01/12/87	02/26/87	45
16	JAN 87	02/10/87	04/07/87	57

You will note that of these four invoices, none has been paid in 30 days (per the terms of the current contract) and only one has been paid within the 45 days that I am told by the NRC Staff that the Federal procurement regulations allow. Even if one were to allow five days for mail delivery to Washington from Denver, three of the last four paid invoices were more than 15 days overdue; from the point of view of our corporate officers (of whom I am one) and my subcontractors and consultants, the invoices are very close to 30 days overdue. Nuclear Waste Consultants has not been paid any interest on these invoices, but, frankly, I am substantially more interested in being paid within 30 days than I am in receiving interest on overdue bills.

I have discussed this matter with Ms. Carolyn Barry of the NRC's Cashier's Office. I appreciate the difficulties that arise when new personnel require training and an office is understaffed, and I believe that Ms. Barry and her staff are doing their best. However, this does not relieve the Government of its contractual obligations, and it does not address my project management difficulties over receivables. Nuclear Waste Consultants has worked very hard to develop and implement a comprehensive and responsive invoicing system for

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## NRC-85-009 PAYMENT DELAYS

April 8, 1987

this contract; a measure of the success of our system is that we have had no disallowances since the second month of the contract (and that disallowance over an airfare was subsequently reinstated on submission of further documentation). Thus, to the best of my knowledge, delays in processing our invoices have not been caused by inadequate documentation. Indeed, throughout FY 86, our invoices were routinely processed in 30 days. I will be very happy to work with you, your staff, or any of your NRC colleagues in identifying procedures that we can adopt to expedite the review of our materials.

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Thank you for your attention in this matter. I look forward to your response, including an NRC plan for returning review of our invoices to the contractually agreed schedule. If you have any questions about this letter, please contact me immediately.

Respectfully submitted, NUCLEAR WASTE CONSULTANTS, INC.

all. Toron

Mark J. Logsdon, Vice President

cc: US NRC - Director, NMSS (ATTN PSB) DWM (ATTN Division Director) Mary Little, Contract Administrator WMGT (ATTN Branch Chief) Jeff Pohle, WMGT

cc: M. Galloway, TTI L. Davis, WWL J. Minier, DBS

Nuclear Waste Consultants, Inc.