

TRIP REPORT

TO: King Stablein	FROM: Dale Hedges REPOSITORY PROJECTS BRANCH
PLACE VISITED: NNWSI - Las Vegas, NV	DATE OF TRIP: April 25-May 1, 1986
PERSONS CONTACTED: Paul Prestholt (NRC); DOE: Don Vieth, Bob Taft, Mitch Kunich, Bill Travis, Jim Blaylock, John Wamsley, Linda Smith, John Rinaldi; SAIC: Bob LaRiviere, Mike Spaeth, Tom Tinsley, John Rast, Steve Metta, Chris Pflum, Charles Johnson, John Jardine, Walt Kazo, Stan Klein, Ed Cocoros, Joy Fiore, Mike Glora, John Donnell.	
PURPOSE OF TRIP: Familiarization with work in progress and work scheduling techniques. Also familiarization with management reporting of status, progress and problems. Discussions with DOE on status of QA program implementation and any problems with interpretation of requirements in 10CFR50 Appendix B.	
ACCOMPLISHMENTS: Accomplished first two items under purpose. Entered into discussions on the following subjects: DOE personnel needs for contractor control, DOE QA organization; Experience level of QA personnel; grade levels of QA personnel, Assigning level of QA to work; how audits by NRC will be conducted, configuration management, computer software QA, identification and control of subcontractors. *The OR was present during these discussions*	
PROBLEMS ENCOUNTERED: It appears to me and to Paul Prestholt that the implementation of QA is being made overly complex because of the methods used in designating levels of QA. The DOE has one QA staff member which both Paul and I view as inadequate for control and overview of the QA program.	
PENDING ACTIONS: None	
RECOMMENDATIONS: It became obvious that the NRC needs to revise the Review Plan to improve the communication to earth scientists. This task has been undertaken. It is suggested that NRC QA staff be present at the sites more often to overview work in progress and discuss issues.	
SIGNATURE - TRAVELER: <i>Dale Hedges</i>	DATE: 5-15-86

Note: The content of this report was reviewed with Paul Prestholt by phone.