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FEED MATERIALS PRODUCTION CENTER

FINAL PHASE-IN REPORT

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VOLUME 14 OF 15

LIAISON WITH CUSTOMERS BY FMPC (USERS) AND DOE

(Period October 25, 1985 thru December 31, 1985)

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WORK TASKS

14A. DEFINE INTERFACING DISCIPLINES AND KEY PERSONNEL

1. Findings

The interfacing disciplines between the Feed Materials Production Center (FMPG) personnel and the users were identified and a listing published to the Westinghouse Materials Company of Ohio (WMCO) staff. The interfacing disciplines identified were:

Administrative and Management; Technical; Production; Quality Assurance; Operations Scheduling; and Planning. The interfacing disciplines between WMCO staff and the Department of Energy (DOE) were identified and included: Engineering and Construction; Waste Management; Planning; Legal; Security and Safeguards; Nuclear Materials Accountability; Production; Contracts; Procurement; Personnel; Budgeting; Public Relations; Quality Assurance; and Environmental, Safety and Health.

Numerous discussions were held between DOE and WMCO staff during the transition period. A listing of cognizant interfacing personnel will be published by the end of January 1986 for information.

2. Recommendations

None

3. Corrective Action

None

14B. ESTABLISH POLICIES AND PROCEDURES COVERING WORKING WITH DOE AND REGULATORY AGENCIES

1. Findings

It was agreed between WMCO and the DOE that both formal and informal correspondence and interaction was satisfactory and indeed necessary to accomplish the level of effort required efficiently. Formal correspondence will be used as required for documentation. Changes to existing policies and procedures will be made as necessary to maintain a satisfactory working arrangement.

Formal correspondence with regulatory agencies will be processed through the DOE Site Manager.

2. Recommendations

None

3. Corrective Action

None

14C. REVIEW OF USER NEEDS, SUCH AS, PRODUCT DELIVERIES AND QUALITY REQUIREMENTS

1. Findings

This review was made with Planning and Technical personnel at the FMPC. Product delivery requirements are normally met satisfactorily. However, because the delivery requirements are increasing, concurrently with planned facility modifications, it is increasingly important to coordinate these efforts through the use of the long-range planning meetings. Capacity studies recently completed, in fact, show projected deficiencies in meeting delivery requirements as early as 1987.

2. Recommendations

1. Develop an integrated long-range plan to satisfy Restoration, Environmental, Safety and Health upgrades, Waste Management requirements and delivery requirements.
2. Identify plan to achieve quality of 2" billets as well as meet delivery requirements.
3. Review delivery and quality requirements with FMPC product users.

3. Corrective Action

1. Strategic Planning has studies in progress for assessing process capabilities and yields for preparing a Master Plan for Facilities Utilization and Development. This Plan is targeted for completion in July 1986.
2. A dedicated project team will be formed to plan and carry out the modifications to FMPC facilities required to meet quality and delivery requirements for 2" billets. A firm schedule will be generated by the team by March 31, 1986.
3. User facilities will be visited in the first quarter of 1986 to review product and delivery requirements and user concerns.

14D. DEFINE CRITICAL ADMINISTRATIVE AND TECHNICAL AREAS REQUIRING ATTENTION

1. Findings

These critical areas, based on findings during the transition period, were identified in WMCO Document WAW:85-024, dated December 31, 1985. These critical areas, as well as other areas requiring attention, are addressed in the Nine-Month Program covering January 1 through September 30, 1986.

2. Recommendations

1. Include critical areas in the Nine-Month Work Program.
2. Visit user facilities to discuss critical areas and concerns.
3. Corrective Action
 1. Issue the Nine-Month Program, January 21, 1986.
 2. User facilities will be visited during the first quarter of 1986 (See Corrective Action #3, Subtask 14C).

14E. OBTAIN CONCURRENCE IN PRIORITY ADMINISTRATIVE AND TECHNICAL EFFORTS AND REQUIRED MILESTONES

1. Findings

During the phase-in transition period, many discussions were held with cognizant DOE personnel in all areas to review concerns and priorities. These concerns and priorities, along with WMCO-identified concerns, have been included in the Nine-Month Program, which will be submitted to DOE for approval. This task was not completed.

2. Recommendations

1. Complete this task to obtain concurrence.

3. Corrective Action

1. Submit the Nine-Month Program by January 21, 1986, and obtain DOE concurrence.

14F. OBTAIN DOE OPINIONS AND PRIORITIES

1. Findings

As discussed in the Findings for Subtask 14E, a number of meetings and discussions were held with cognizant DOE personnel to obtain their concerns, opinions and priorities. These meetings have covered all disciplines and will continue. This invitation included DOE personnel at Oak Ridge, FMPC and Headquarters. Meetings with DOE personnel offsite will coordinate with the FMPC DOE Site Manager.

2. Recommendations

None

3. Corrective Action

None

14G. REVIEW OF USERS SHORT AND LONG-TERM PLANS

1. Findings

The review of users short and long-term plans was made with R. C. Kispert, Manager, Program Control and Integration, and was completed on November 15, 1985.

The review showed that the long-term plans are not definitive and that planning requires a continuing effort to address the options presented by both DOE and the users. There are regularly-scheduled meetings as well as occasional AD HOC task force planning meetings. These will continue as required.

2. Recommendations

None

3. Corrective Action

None