

R. M. Nelson, Jr.
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EG&G ER personnel have received positive feedback on this report from the regulatory agencies and from the technical review group. We feel that the monthly report is improving as the program matures and we invite all DOE/RFO ER personnel to comment on the report during the monthly review cycle so that it has "the DOE perspective." This report has met the required delivery date to EPA and CDH since its inception.

The standards and requirements for the ER quarterly report are more subjective than the other reports. It is our understanding that the report was required under SEN 7, until SEN 7 was repealed approximately one year ago. Under SEN 7, the report included all activities under E&WM. The report is now simply a compilation of three ER monthly reports with the addition of issue papers. With the exception of the issue papers, there appears to be no value in the quarterly report. It is our recommendation to discontinue the quarterly report.

There is a need to address major issues and to report these issues in a formal manner. This is evidenced by the issues documents included in the Roadmap and in the IAG renegotiation document. To this end, we suggest DOE/RFO and EG&G identify major issues on a periodic basis in a format different from the quarterly report and concentrate on fully developing these issues. In our changing environment, it is not always clear what the major issues are. It is imperative that clear guidance be structured by DOE/RFO regarding the quarterly report and that our staffs communicate in order to identify issues that require issue papers and fulfill the agreed upon guidance.

The ER Department of EG&G will continue to support the needs and activities of DOE/RFO. It is clear that the communication between EG&G and DOE/RFO must improve in order to provide quality deliverables in our changing environment. Our recent reorganization will help facilitate this communication. We are staffing up to required levels that will assist in our reporting efforts. We view reporting as a priority task and look forward to working with DOE/RFO personnel in tailoring the weekly, monthly and quarterly reports to the needs of the customers.



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