



Department of Energy

Washington, DC 20585

QA: QA

APR 04 1991

A. A. Eddebbbarh
TRW Environmental Safety Systems, Inc.
1211 Town Center Dr., M/S 423
Las Vegas, NV 89144-6352

ISSUANCE OF DEFICIENCY REPORT (DR) LVMO-00-D-062 RESULTING FROM AN OBSERVATION BY AL EDDEBBARH

Enclosed is DR LVMO-00-D-062 generated as a result of an observation.

Please provide a response to this deficiency that meets the applicable requirements of Administrative Procedure (AP) 16.1Q, *Management of Conditions Adverse to Quality*. Send the original of your response(s) to Deborah G. Sult, OQA/QATSS, P.O. Box 30307, Mail Stop 455, North Las Vegas, Nevada 89036-0307. Initial response to the DR is due ten working days from the date of this letter. Any extensions to this due date must be requested in accordance with AP-16.1Q.

The Responsible Individual for this Condition Adverse to Quality (CAQ) should sign below and return to Ms. Sult within five working days.

If you have any questions, please contact either James Blaylock at (702) 794-1420 or Emily S. Jensen at (702) 794-5013.

James Blaylock for

Robert W. Clark, Director
Office of Quality Assurance

OQA:JB-1112

Enclosure:
DR LVMO-00-D-062

Acknowledgement of Understanding of the CAQ (LVMO-00-D-062) by the Responsible Individual:

Responsible Individual

Date



Printed with soy ink on recycled paper

ADD: King Stublin
NIMSS07

APR 04 2007

cc w/encl:

W. L. Belke, NRC, Las Vegas, NV
N. K. Stablein, NRC, Rockville, MD
S. W. Zimmerman, NWPO, Carson City, NV
Engelbrecht von Tiesenhausen, Clark County,
Las Vegas, NV
P. R. Dixon, M&O/LANL Los Alamos, NM
G. E. Dials, M&O, Las Vegas, NV
A. G. Burningham, M&O, Las Vegas, NV
C. M. Palay, M&O, Las Vegas, NV
J. L. Younker, M&O, Las Vegas, NV
F. N. Zinkevich, M&O, Las Vegas, NV
W. J. Glasser, OQA/QATSS, Las Vegas, NV
H. T. Greene, OQA/QATSS, Las Vegas, NV, M/S 280
S. H. Horton, OQA/QATSS, Las Vegas, NV
E. S. Jensen, OQA/QATSS, Las Vegas, NV
D. G. Sult, OQA/QATSS, Las Vegas, NV
C. E. Hampton, DOE/YMSCO, Las Vegas, NV
D. G. Horton, DOE/YMSCO, Las Vegas, NV

OFFICE OF CIVILIAN
RADIOACTIVE WASTE MANAGEMENT
U.S. DEPARTMENT OF ENERGY
WASHINGTON, D.C.8. ☒ DEFICIENCY REPORT
☐ CORRECTIVE ACTION
REPORT
NO. LVMO-00-D-062
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DEFICIENCY/CORRECTIVE ACTION REPORT

1. Controlling Document:

AP-2.15Q, Work Package Planning Summaries

2. Related Report No.:

N/A

3. Responsible Organization:

Applied Research & Testing

4. Discussed With:

Andrew G. Burningham & Christian M. Palay

5. Requirement:

5.2 e) states in part that the Work Package Manager will identify reviewers, provide pertinent background information and review criteria, direct reviewers to document their mandatory comments, document responses to reviewers' mandatory comments, and document comment resolution.

6. Description of Condition:

Contrary to the above requirements, AR&T personnel failed to document the reviews for the following Work Package Planning Summaries:

- (1) WPP-NBS-MD-000009, Rev. 00
- (2) WPP-NBS-MD-000010, Rev. 00
- (3) WPP-NBS-MD-000011, Rev. 00
- (4) WPP-NBS-MD-000012, Rev. 00

7. Initiator:

Al Aziz Eddebbbarh

Date 3/27/00

9. Does a stop work condition exist? (Not required for a DR)

☐ Yes ☐ NoIf Yes, Check One: ☐ A ☐ B ☐ C ☐ D

10. Recommended Actions:

N/A

11. QA Review:

QAR

Emily S Jensen Date 3/29/00

12. Response Due Date:

10 working days from issuance

13. DOQA Issuance Approval:

Printed Name Robert W. Clark

Signature

James Blaylock

Date 4/4/00

22. Corrective Actions Verified

QAR

Date

23. Closure Approved by:

DOQA

Date

TYPE RESPONSE:

- ☐ Initial
☐ Complete
☐ Amended

OFFICE OF CIVILIAN
RADIOACTIVE WASTE MANAGEMENT
U.S. DEPARTMENT OF ENERGY
WASHINGTON, D.C.

DR/CAR NO. LVMO-00-D-062

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DEFICIENCY/CORRECTIVE ACTION REPORT (RESPONSE)

14a. Immediate Actions:

Compliance Date:

14. Remedial Actions:

15. Extent of Condition:

16. Cause: (Attach results of root cause determination prepared in accordance with AP-16.4Q for a significant deficiency.)

17. Action to Preclude Recurrence:

18. Due Date:

- ☐ For submittal of complete response
☐ For completion of corrective action

19. Response by:

Date

Phone

20. Evaluation: ☐ Accept ☐ Partially Accept ☐ Reject

QAR

Date

21. Concurrence:

DOQA

Date