

## **Department of Energy**

Washington, DC 20585

QA: QA

APR 0 9 2002

M. T. Peters Bechtel SAIC Company, LLC 1180 Town Center Drive, M/S 423 Las Vegas, NV 89144

## ISSUANCE OF DEFICIENCY REPORT (DR) LLNL-02-D-094 RESULTING FROM AN OBSERVATION BY CHARLES C. WARREN

Enclosed is DR LLNL-02-D-094 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 to Deborah G. Opielowski, Navarro Quality Services, P.O. Box 364629, Mail Stop 455, North Las Vegas, Nevada 89036-8629. 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.

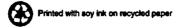
If you have any questions, please contact either James Blaylock at (702) 794-1420 or Christian M. Palay at (702) 794-1486.

OQA:JB-0980

Ram Murthy, Acting Director Office of Quality Assurance

Enclosure: DR LLNL-02-D-094

DMSS07 Wm-11



## APR 09 2002

cc w/encl:

N. K. Stablein, NRC, Rockville, MD Robert Latta, NRC, Las Vegas, NV S. W. Lynch, State of Nevada, Carson City, NV Engelbrecht von Tiesenhausen, Clark County, Las Vegas, NV C. C. Warren, BSC/LLNL, Livermore, CA V. J. Barish, BSC/LLNL, Livermore, CA M. H. Kohler, BSC/LLNL, Livermore, CA R. E. Monks, BSC/LLNL, Livermore, CA C. E. Palmer, BSC/LLNL, Livermore, CA R. W. Andrews, BSC, Las Vegas, NV G. K. Beall, BSC, Las Vegas, NV T. W. Doering, BSC, Las Vegas, NV S. H. Horton, BSC, Las Vegas, NV K. O. Gilkerson, BSC, Las Vegas, NV, M/S 280 R. P. Keele, BSC, Las Vegas, NV, M/S 280 D. T. Krisha, BSC, Las Vegas, NV D. M. Kunihiro, BSC, Las Vegas, NV N. H. Williams, BSC, Las Vegas, NV W. J. Glasser, NOS, Las Vegas, NV D. G. Opielowski, NQS, Las Vegas, NV C. M. Palay, NQS, Las Vegas, NV J. R. Dyer, DOE/YMSCO, Las Vegas, NV C. E. Hampton, DOE/YMSCO, Las Vegas, NV D. G. Horton, DOE/YMSCO, Las Vegas, NV J. M. Replogle, DOE/YMSCO, Las Vegas, NV B. M. Terrell, DOE/YMSCO, Las Vegas, NV

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OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT U.S. DEPARTMENT OF ENERGY		8. DEFICIENCY REPORT
	HINGTON, D.C.	PAGE 1 OF QA: LOA
DEFICIENCY/CORRECTIVE ACTION REPORT		
1. Controlling Document: 2. Related Report No.:		
QARD, Revision 10		MSCO-02-0033
3. Responsible Organization:	4. Discussed With:	rich
LLNL 5. Requirement:	Martha Kohler, Cindy Palmer, Vic Ba	<u> </u>
Supplement II, Sample Control II.2.2A - Sample identification methods shall ensure that traceability is established and maintained from the samples to applicable implementing documents or other specifying documents. II.2.2B - Sample traceability shall ensure that the sample can be traced at all times from its collection through final use. Glossary Traceability - The ability to trace the history, application, or location of an item, data or sample using recorded documentation. Supplement III, Scientific Investigation II.2.2 D. Scientific Investigation		
<ul> <li>III.2.2.B - Scientific Notebooks shall contain the following:</li> <li>4 Description of work as it was performed and results obtained, names of individuals performing work, and dated initials or signature, as appropriate, of individuals making the entries.</li> </ul>		
6. Description of Condition: Documented traceability of samples (metal specimens) which were to be fabricated under the direction of a LLNL Principal Investigator was not maintained in Scientific Notebook LLNL-SCI-466-V1 as required and therefore, the origin of the samples cannot be determined (i.e., locations on welded plate from which the samples originated). The samples affected are listed in OCRWM Nonconformance Report YMSCO-02-0033.		
NOTE: This condition is isolated to LLNL and is not related to supplier sample traceability issues such as those identified on OCRWM Corrective Action Report BSC(V)-02-C-002.		
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7. Initiator: C. C. Warren 3/21/02	9. Does a stop work condition e:	dist? (Not required for a DR)
C.C. Wann Date	If Yes, Check One:	
10. Recommended Actions: None		
11. QA Review: Ch. P. P.	12. Response Due Date:	· · · · · · · · · · · · · · · · · · ·
QAR Christian Palay Date 04/03/		om issuance
13. DOQA Issuance Approval:	1 R0 0 1).	
	Signature James D. Suyfort f	Date 4/9/02
22. Corrective Actions Verified	23. Closure Approved by:	Date
QAR Date	DOQA	Rev. 12/20/1999

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## ENCLOSURE

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