



Department of Energy

Washington, DC 20585

APR 09 2002

QA: QA

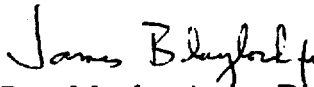
M. T. Peters
Bechtel SAIC Company, LLC
1180 Town Center Drive, M/S 423
Las Vegas, NV 89144

ISSUANCE OF DEFICIENCY REPORT (DR) BSC-02-D-093 RESULTING FROM AN OBSERVATION BY HOWARD E. ADKINS

Enclosed is DR BSC-02-D-093 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.


Ram Murthy, Acting Director
Office of Quality Assurance

OQA:JB-0977

Enclosure:
DR BSC-02-D-093



Printed with soy ink on recycled paper

NMSS07
WM-11

APR 09 2002

cc w/encl:

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OFFICE OF CIVILIAN
RADIOACTIVE WASTE MANAGEMENT
U.S. DEPARTMENT OF ENERGY
WASHINGTON, D.C.8. ☒ DEFICIENCY REPORT
☐ CORRECTIVE ACTION
REPORT
NO. BSC-02-D-093
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QA: YQA

DEFICIENCY/CORRECTIVE ACTION REPORT

D60 3/2/02

1. Controlling Document

AP-2.15Q, Work Package Planning Summaries, Rev 0, ICN 1

2. Related Report No.:

N/A

3. Responsible Organization:

Science & Eng Testing Project

4. Discussed With:

K. Gilkerson, C. Humphries-Alder, Mark Peters

5. Requirement

Upon completion of the Work Package Planning Summary, per section 5.4 of the procedure, the Work Package Manager (WPM) was to: "Issue the Work Package Planning Summary in accordance with AP-6.1Q." and "Submit records identified in Section 6.0."

6. Description of Condition:

There is no evidence that twelve WPPS's (list follows) prepared and approved per AP-2.15Q in September and October 1999 (beginning of FY00) were submitted to document control for issuance per AP-6.1Q, "Controlled Documents" or to the records processing center as records.

These 12 WPPSs are:

Work Package 1101213FM1 Planning Summary "Waste Form Testing and Data Generation - FY00", DI# WPP-EBS-MD-000001 Rev 0;

Work Package 1101213FM2 Planning Summary "WF Technical Management and Reporting - FY00";

Work Package 1101213PM1 Planning Summary "Humid Air Corrosion Testing and Analysis", DI# WPP-EBS-MD-000007 Rev 0;

Work Package 1101213PM2 Planning Summary "Long Term Corrosion Testing", DI# WPP-EBS-MD-000008 Rev 0;

Work Package 1101213PM3 Planning Summary "Localized Corrosion Testing", DI# WPP-EBS-MD-000009 Rev 0;

Work Package 1101213PM4 Planning Summary "Stress Corrosion Cracking and Hydrogen Embrittlement", DI#

Work Package 1101213PM5 Planning Summary "Microbiologically Influenced Corrosion", DI# WPP-EBS-MD-000011 Rev 0;

Work Package 1101213PM6 Planning Summary "Materials Technical Management and Reporting - FY00", DI#

WPP-EBS-AD-000003 Rev 0;

(See Addendum 1)

7. Initiator

Howard Adkins

Date 03/18/2002

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

☐ Yes ☒ No

If Yes, Check One:

☐ A ☐ B ☐ C ☐ D

10. Recommended Actions:

Submit appropriate WPPS documentation to records for inclusion in the records system.

C.P. 04/01/02

None

11. QA Review:

QAR Christian Palay

Date 04/02/02

12. Response Due Date:

10 working days from issuance

13. DOQA Issuance Approval:

Printed Name

Ram Murthy

Signature

James Blaylock for

Date 4/9/02

22. Corrective Actions Verified

QAR

Date

23. Closure Approved by:

DOQA

Date

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

8. ☒ DR/CAR
☐ Stop Work Order

NO. BSC-02-D-093

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QA: *X QA*

DEFICIENCY/CORRECTIVE ACTION REPORT/STOP WORK ORDER CONTINUATION PAGE

D66 3/24/02

Block #6 continued:

Work Package 1101213PM8 Planning Summary "Phase Stability Microstructural Evaluation", DI# WPP-EBS-MD-000012 Rev 0;
Work Package 1101213PMA Planning Summary "High Resolution Select Corrosion Test Studies", DI# WPP-EBS-MD-000014
Rev 0;
Work Package 1101213PMB Planning Summary "Waste Package Material Procurements - FY00", DI# WPP-EBS-PC-000001 Rev
0;
Work Package 1101213PMD Planning Summary "Short Term Materials Testing Deferred", Rev 0