



**Department of Energy**

Washington, DC 20585

QA: QA

**MAY 08 2002**

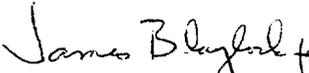
D. E. Calloway  
Bechtel SAIC Company, LLC  
1180 Town Center Drive, M/S 423  
Las Vegas, NV 89144

**ISSUANCE OF DEFICIENCY REPORT (DR) BSC-02-D-073 RESULTING FROM AN  
OBSERVATION BY STEVE SPLAWN**

Enclosed is DR BSC-02-D-073 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 B. Murthy, Acting Director  
Office of Quality Assurance

OQA:JB-1162

Enclosure:  
DR BSC-02-D-073



Printed with soy ink on recycled paper

*NMSS07  
WM-11*

MAY 08 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  
S. H. Horton, BSC, Las Vegas, NV  
L. L. Colehour, BSC, Las Vegas, NV  
Veronica Cornell, BSC, Las Vegas, NV  
C. A. Humphries-Alder, BSC, Las Vegas, NV, M/S 280  
R. P. Keele, BSC, Las Vegas, NV, M/S 280  
D. T. Krishna, BSC, Las Vegas, NV  
D. M. Kunihiro, BSC, Las Vegas, NV  
Charles Sharrocks, BSC, Las Vegas, NV  
C. L. Smith, BSC, Las Vegas, NV  
L. C. Southworth, BSC, Las Vegas, NV  
S. B. Splawn, BSC, Las Vegas, NV  
W. J. Glasser, NQS, 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  
R. N. Wells, DOE/YMSCO (RW-60), Las Vegas, NV

*Handwritten signature:*  
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**OFFICE OF CIVILIAN  
RADIOACTIVE WASTE MANAGEMENT  
U.S. DEPARTMENT OF ENERGY  
WASHINGTON, D.C.**

**ORIGINAL**  
DEFICIENCY REPORT  
 DEFICIENCY REPORT  
 CORRECTIVE ACTION REPORT  
NO. BSC-02-D-073  
PAGE 1 OF  
QA: QA

**DEFICIENCY/CORRECTIVE ACTION REPORT**

1. Controlling Document: LP-IM-002-BSC [Revision 1, ICNO] c.p. 5/3/02	2. Related Report No.: N/A
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3. Responsible Organization: BSC Records Management	4. Discussed With: Steve Splawn, Lyle Southworth, Veronica Cornell, Christine Smith, Dave Calloway, Robb Keele
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5. Requirement:  
Section 5.2.3 b.2 identifies that email will be reviewed to determine if an inclusionary record has been categorized properly based on the definition supplied in 3.2.

6. Description of Condition:  
Contrary to the requirement an improper classification of an inclusionary email resulted in draft documents for review being placed on the Records Information System (RIS). This particular record was related to a software package controlled within AP-SI.1Q and is submitted by Software Configuration Management (SCM) per that procedure. In this instance the package was incomplete, since the documents were only in draft form, and it was almost submitted to the NRC for review by licensing.

Refer to MOL.20010924.0220 For an example  
of the condition described above.  
c.p. 5/3/02

7. Initiator: Steve Splawn Date: 2/13/02 <del>02/01/2002</del> c.p.	9. Does a stop work condition exist? (Not required for a DR) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, Check One: <input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C <input type="checkbox"/> D
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10. Recommended Actions: 2/13/02  
None.

11. QA Review: QAR Christian Palay Date 05/13/02 <del>05/02</del> c.p.	12. Response Due Date: 10 Working Days From Issuance
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13. DQQA Issuance Approval: 5-3-02

Printed Name Ram Murthy	Signature James Blaylock	Date 5/7/02
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22. Corrective Actions Verified: QAR Date	23. Closure Approved by: DQQA Date
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