



Department of Energy

Washington, DC 20585

QA: QA


JUL 23 2002

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

ISSUANCE OF DEFICIENCY IDENTIFICATION AND REFERRAL (DIR) FORM 02-13 FOR DEFICIENCY REPORT (DR) BSC(O)-02-D-125

The enclosed DIR has been made part of the subject deficiency. Please consider this information in evaluating the extent of the condition.

If you have any questions, please either contact James Blaylock at (702) 794-1420 or William J. Glasser at (702) 794-5014.



Ram B. Murthy, Acting Director
Office of Quality Assurance

OQA:JB-1470

Enclosure:
DIR 02-13

NM5507
WM-11



JUL 23 2002

cc w/encl:

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Robert Latta, NRC, Las Vegas, NV
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OFFICE OF CIVILIAN
RADIOACTIVE WASTE MANAGEMENT
U.S. DEPARTMENT OF ENERGY
WASHINGTON, D.C.

DIR No.: 02-13

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DEFICIENCY IDENTIFICATION AND REFERRAL

Date:

06/27/02

Open DR/CAR:

BSC(O)-02-D-125

Description of Deficiency:

As part of the extent of condition related to this deficiency report additional DTNs were discovered during a self-assessment performed at LBNL - SA-CSO/LBNL-2002-003.

The following DTNs were not submitted to the TDMS within 30 working days of the TDIF submittal date as required by AP-SIII.3Q, section 5.1.2 b)

LB0110AMRU0185.012
LB0108DSTTHC01.001
LB0108CO2DST05.001
LB0201YSANALOG.001
LB0204NICH3TRC.001
LB0110AMRU0185.015

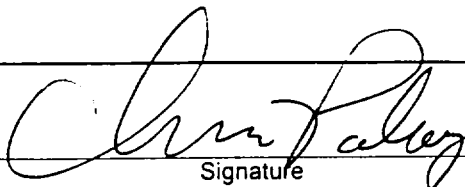
How Identified:

During the course of self-assessment SA-CSO/LBNL-2002-003.

Open DR/CAR QAR's Concurrence:

Christian Palay

Printed Name



Signature

6-28-02

Date

Prepared by:

Stephen D. Harris (w/help V. Fissekidou)

Printed Name



Signature

7-2-02

Date