



Department of Energy

Washington, DC 20585

QA: QA

SEP 19 2002

J. N. Bailey
Bechtel SAIC Company, LLC
1180 Town Center Drive, M/S 423
Las Vegas, NV 89144

**ISSUANCE OF DEFICIENCY REPORT (DR) BSC(O)-02-D-172 RESULTING FROM AN
OBSERVATION BY CHRISTIAN M. PALAY**

Enclosed is DR BSC(O)-02-D-172 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-1761

Enclosure:
DR BSC(O)-02-D-172



Printed with soy ink on recycled paper

NM 5507
WM 11

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
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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(0)-02-D-172
 Page 1 of QA. QA

DEFICIENCY REPORT/CORRECTIVE ACTION REPORT

1. Controlling Document: (Document ID and Revision or Date) AP-2.21Q, Revision 1, BSCN 1	2. Related Report No : N/A
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3. Responsible Organization: BSC Projects Integration	4. Discussed With: David Rhodes, Jack Bailey
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5 Requirement

5.5.2 TWP Manager or Designee.
 e) Conduct a review of the TWP including any addenda (i.e., Activity Evaluation, etc.). Review of the TWP may be accomplished via hard copy or electronically, at the discretion of the TWP Manager or Designee. Comments and resolution may be accomplished via electronic mail or by using a Review Record and Comment Sheet, such as the forms in AP-5.1Q, *Plan and Procedure Preparation, Review, and Approval*. Reviews conducted via electronic mail require a signed hard copy.

5.8 Distributing TWPs
 c) Submit the records identified in Section 6.0 of this procedure to the RPC.

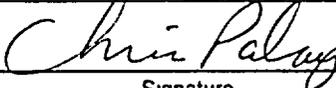
6.0 Records
 The records listed in Subsections 6.1 and 6.2 shall be collected and submitted to the RPC in accordance with AP-17.1Q, *Record Source Responsibilities for Inclusionary Records* as individual records or included in a records package, as specified 6.1 QA RECORDS Records Package.
 Review Documentation, specifically:

- Review copy of the TWP
- Identification of reviewers
- Review Criteria, if criteria other than that identified in Paragraph 5.5.2e)2)
- Mandatory comments and their responses, or a statement from the reviewer that no mandatory comments were made
- Reviewers acceptance of comment resolution
- Notifications (e-mails) of availability of the controlled document (Subsection 5.8)

6 Description of Condition:

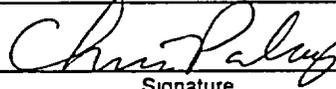
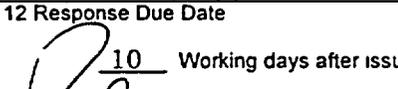
Contrary to the above requirements, there is no objective evidence that the required records (identified in block 5 above) were submitted for TWP-MGR-MD-000010 Revision 1, *Technical Work Plan For Department Of Energy Spent Nuclear Fuel And Plutonium Disposition Work Packages*.

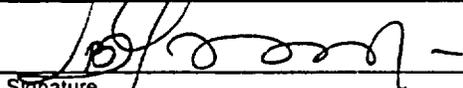
Has work been stopped? Yes No

7. Initiator: Christian Palay  August 28, 2002	9 Does a stop work condition exist? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Printed Name Signature Date	If Yes, Check One: <input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C <input type="checkbox"/> D

10 Recommended Actions:

None

11. QAR Review: Christian Palay  August 28, 2002	12 Response Due Date  10 Working days after issuance
Printed Name Signature Date	

13 QAM Issuance Approval Ram B. Murthy 	
Printed Name Signature	Date

14. Corrective Actions Verified/Closure:	15. QAM Closure Approval
QAR Printed Name Signature Date	Printed Name Signature Date