



Department of Energy

Washington, DC 20585

QA: QA

OCT 31 2002

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

ISSUANCE OF DEFICIENCY IDENTIFICATION AND REFERRAL (DIR) FORM
03-02 FOR DEFICIENCY REPORT (DR) BSC(O)-02-D-172

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 contact either James Blaylock at (702) 794-1420 or William J. Glasser at (702) 794-5014.

R. Dennis Brown, Director
Office of Quality Assurance

OQA:JB-0213

Enclosure:
DIR 03-02

cc w/encl:

N. K. Stablein, NRC, Rockville, MD
Robert Latta, NRC, Las Vegas, NV (2 cys)
S. W. Lynch, State of Nevada, Carson City, NV
L. W. Bradshaw, Nye County, Pahrump, NV
A. G. Burningham, BSC, Las Vegas, NV
D. T. Krishna, BSC, Las Vegas, NV
D. J. Tunney, BSC, Las Vegas, NV
N. H. Williams, 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/ORD (RW-2W), Las Vegas, NV
B. M. Terrell, DOE/ORD (RW-40W), Las Vegas, NV

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

DIR No.: 03-02

PAGE 1 OF 1

QA: QA

DEFICIENCY IDENTIFICATION AND REFERRAL

Date
10/21/2002

Open DR/CAR.
BSC(O)-02-D-172

Description of Deficiency:

As a result of historical data collection efforts in support of a Six Sigma Process Improvement Project on Reviews and Approvals, several items were identified regarding the late submittal or non-submittal of required records. Per Section 5.2.g in AP-17.1Q, records sources have 60 days to submit individual records or records packages to the records center. In this case, review records were being collected for data analysis. Examples of review records being unavailable (not submitted to the records center) after 60 days of origination are identified below.

Document # TWP-MGR-MD-000024, Rev 0, ICN 0
Title: Technical Work Plan For FY02 Field Engineering Activities
Date Approved: 01/09/2002
Records Center Checked on: 08/16/2002 (POC Kathleen Thompson)
Condition: No review records available.

Document # TWP-WAT-MD-000001, Rev 1, ICN 0
Title: Technical Work Plan for: Waste Acceptance System Requirements Document (WASRD) Update Under Work Package P703324MP, DOE Nuclear Materials
Date Approved: 04/16/2002
Records Center Checked on: 08/16/2002 (POC Kathleen Thompson)

The description of this condition was taken from deficiency report BSC(B)-03-D-017.

How Identified:

This deficiency was identified during the data collection efforts in support of a Six Sigma Process Improvement Project on Reviews and Approvals.

Open DR/CAR QAR's Concurrence:

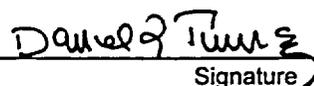
Christian Palay
Printed Name


Signature

10/24/02
Date

Prepared by:

Daniel J. Tunney
Printed Name


Signature

10/24/2002
Date