Department of Energy
Washington, DC 20585

QA: QA

NOV 19 2002

David R. Tommela
Bechtel SAIC Company, LLC
1180 Town Center Drive, M/S 423
Las Vegas, NV 89144

ISSUANCE OF DEFICIENCY REPORT (DR) BSC(O)-02-D-187 REGARDING THE FAILURE TO IMPLEMENT REQUIRED COMMENT RESOLUTION PROCESS

Enclosed is DR BSC(O)-02-D-187 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 responses 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 Samuel E. Archuleta at (702) 794-1476.

James B Blaylock for
R. Dennis Brown, Director
Office of Quality Assurance

OQA:JB-0029

Enclosure:
DR BSC(O)-02-D-187

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
D. T. Krisha, BSC, Las Vegas, NV
S. E. Archuleta, NQS, Las Vegas, NV
W. J. Glasser, NQS, Las Vegas, NV
D. G. Opielowski, 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.

8. ☑ DEFICIENCY REPORT ☐ CORRECTIVE ACTION REPORT
NO BSC(0)-02-D-187
PAGE 1 OF
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DEFICIENCY REPORT/CORRECTIVE ACTION REPORT

1. Controlling Document: (Document ID and Revision or Date)
AP-5.1Q, Rev. 3, ICN 2

2. Related Report No.:
N/A

3 Responsible Organization:
BSC, Chief Information Officer

4 Discussed With:
Paula Thompson, Jake Woolev

5. Requirement:
Section 5.5.4a) requires the Preparer: "Review comments for possible incorporation into the plan or procedure, document responses on the Comment Sheets, and complete the appropriate blocks on the Review Record "

Section 5.5.4d) requires the Preparer: "Forward a comment resolution package consisting of the modified plan or procedure, and as applicable the requirements matrices (QA organization and ES&H RC only), and a copy of the Review Record and Comment Sheet(s) to the Reviewers for acceptance of the comment resolutions and concurrence with the modified plan or procedure...."

6. Description of Condition:
Contrary to the above requirements the Draft B comment resolutions for AP-SI.1Q, Rev. 4, ICN. 0, AP-SI.2Q, Rev. 0, ICN 0, and AP-SI.3Q, Rev. 0, ICN 0 were sent back out to reviewers on September 13, 2002, on Excel spreadsheets instead of the Comment Sheets and without the Review Records.

Has work been stopped? ☐ Yes ☒ No

7. Initiator:
Alesia Boone — Alesia M Boone — 9-17-02
Printed Name — Signature — Date

9. Does a stop work condition exist?
☐ Yes ☒ No ☐ N/A
If Yes, Check One: ☐ A ☐ B ☐ C ☐ D

10. Recommended Actions:
NONE.

11. QA Review.
J. E. ARCHULETA — J E Archuleta — 9-30-02
Printed Name — Signature — Date

12. Response Due Date
10 Working Days after Issuance

13. QAM Issuance Approval.
Printed Name: DENNIS BROWN for ~~Ram B. Murthy~~ 11/07/02 — Signature: James Blaylock — Date 11/07/02

14. Corrective Actions Verified/Closure
QAR Printed Name — Signature — Date

15. QAM Closure Approval:
Printed Name — Signature — Date