



Department of Energy

Washington, DC 20585

QA: QA

DEC 12 2002

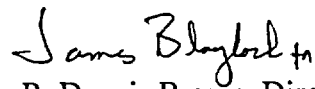
M. J. D'Ouille
Bechtel SAIC Company, LLC
1180 Town Center Drive, M/S 423
Las Vegas, NV 89144

ISSUANCE OF DEFICIENCY REPORT (DR) BSC(O)-03-D-038

Enclosed is DR BSC(O)-03-D-038 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 Dennis C. Threatt at (702) 794-1495.


R. Dennis Brown, Director
Office of Quality Assurance

OQA:JB-0401

Enclosure:
DR BSC(O)-03-D-038

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. Krishna, BSC, Las Vegas, NV
M. M. Maxfield, BSC, Las Vegas, NV
W. J. Glasser, NQS, Las Vegas, NV
D. G. Opielowski, NQS, Las Vegas, NV
D. C. Threatt, NQS, Las Vegas, NV
W. J. Arthur, III, DOE/ORD (RW-2W), 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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8. DEFICIENCY REPORT
 CORRECTIVE ACTION REPORT
NO BSC(O)-03-D-038
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 # 3		2. Related Report No.: CIRS 3341, SA-OQA-2003-001	
3. Responsible Organization: BSC Administrative and Technical Support Services		4. Discussed With: Melinda d'Ouille, John Therien, CIRS screening team	
5 Requirement: AP-5.1Q paragraphs: 5.5.1c1) Required review organizations . . . Environmental, Safety and Health (ES&H) Requirements Coordinator (RC) . . . 5.5.1c2) Applicable review criteria . . . ensuring the following criteria are assigned as a minimum . . . Criterion 6 0 is assigned to the ES&H RC. 5.5.1d2) The review package includes: A copy of the requirements matrix . . . 5.6.3 . . . Also submit . . . A copy of the requirements matrix. 5.5.3 Reviewer . . . c) Complete the appropriate sections of the Comment Sheet and the Review Record . . . 5.5.4 Preparer . . . a) . . . complete the appropriate blocks on the Review Record.			
6 Description of Condition: This condition was originally submitted as CIRS item # 3341. AP-2.1Q, Rev. 2, was revised by ICN # 1 which was made effective 10/22/02. This procedure implements the Quality Assurance Requirements and Description (QARD), Integrated Safety Management Quality Assurance Program (ISMQAP), and other Standards/Requirements Identification Document (SRID) requirements. Noncompliances include: The ICN was not sent to required reviewers (i.e., ES&H RC). Required RTN matrices were not prepared nor sent to the required persons for review. An incomplete records package was submitted to the Records Processing Center (RPC) in that no RTN matrices were submitted nor concurrence obtained in blocks 25 and 26. Has work been stopped? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
7. Initiator: W. Anderson/D. Threatt Printed Name Signature Date		9 Does a stop work condition exist? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A If Yes, Check One <input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C <input type="checkbox"/> D	
10. Recommended Actions: <i>NONE.</i>			
11. QA Review: Dennis Threatt Printed Name Signature Date		12. Response Due Date. 10 Working Days after Issuance	
13. QAM Issuance Approval. Printed Name R. Dennis Brown Signature James Blaylock Jr Date 12/12/02			
14. Corrective Actions Verified/Closure QAR Printed Name Signature Date		15. QAM Closure Approval Printed Name Signature Date	