



Department of Energy
Washington, DC 20585

QA: QA

FEB 13 2003

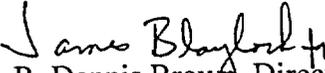
J. T. Mitchell
President and General Manager
Bechtel SAIC Company, LLC
1180 Town Center Drive, M/S 423
Las Vegas, NV 89144

SUSPECTED TREND INVESTIGATION REPORT (STIR)

Enclosed for your information, is a copy of STIR BSC-03-002 that has been initiated as part of the Office of Quality Assurance (OQA) Trend Program. The purpose of this STIR is to determine if sufficient actions are being taken by the Bechtel SAIC Company, LLC to correct recent conditions adverse to quality relative to records processing.

The STIR investigation will be conducted in conjunction with a planned OQA Surveillance on this subject.

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-0676

Enclosure:
STIR BSC-03-002



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NM5507
wm-11

cc w/encl:

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**OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT
SUSPECTED TREND INVESTIGATION REPORT**

QA: **QA**

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1. STIR Number BSC-03-002	2. Assigned to (Trend Evaluator) Jim Flaherty
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3. Affected Organization(s)
BSC

4. Subject
Records Processing

5. Description of Suspected Trend
The trend analysis report dated 10/26/2002 identified a potential emerging issue associated with the untimely submittal of QA records. During the last trend period, issues trended in this category continue to show a small increase. Specifically, the trend period for 2001-2 (period ending December 2001) reported 5 issues, Semester 2002-1 reported 10 issues, and 12 issues for the current Semester 2002-2. Although these items continue to be relatively minor in nature, the continued increase in this area warrants further investigation through this STIR.

6. Initiator (TC) William J Glasser Print Name	<i>William J Glasser</i> Signature	2/5/03 Date		7. STIR Manager James Blaylock Print Name	<i>James Blaylock</i> Signature	2/5/03 Date
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8 Disposition Adverse Quality Trend Yes No

9 Dispositioned by Print Name Signature Date	10. Person(s) Contacted
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11 CAR Written <input type="checkbox"/> Yes <input type="checkbox"/> No	10. Person(s) Contacted CAR Number
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12 Disposition Accepted by (TC) Print Name Signature Date	13 STIR Manager Print Name Signature Date
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14. Comments