



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-03-001 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 inadequate content in implementing documents.

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.

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

OQA:JB-0675

Enclosure:
STIR BSC-03-001



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Wm 11

J. T. Mitchell

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FEB 13 2003

cc w/encl:

N. K. Stablein, NRC, Rockville, MD

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

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1 STIR Number BSC-03-001	2. Assigned to (Trend Evaluator) <i>Sam Archuleta</i>
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3. Affected Organization(s)
BSC

4 Subject
Potential Inadequate Content in Implementing Documents

5. Description of Suspected Trend
The trend analysis report dated 10/26/2002 identified a potential emerging issue associated with inadequate content in implementing documents. Initial evaluation by BSC relative to this issue indicated that the issues were not related and no issue was evident. However, during the trend evaluation for the period ending 12/31/2002 (Second Semester 2002) it was determined that the number of conditions coded with an inadequate content in implementing documents has continued to increase. Semester 2001-2 reported 6 issues, Semester 2002-1 9 issues, and 13 for the current Semester 2002-2. The continued increase in deficient conditions with this potential problem 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 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