

From: O'Neil, James E.

Sent: Wednesday, November 18, 2009 8:50 AM

To: Keilers, Charles H.; Fischahs, Christopher; Williams, Jeff A.; Trujillo, Arthur J.; Carter, Daniel; Krepps, John A.; Badheka, Pradip K.

Cc: Bell, Frederick; Christie, Edwin; Vozella, Joseph; Embrey, Bradley J.; Forker, Thomas L.

Subject: RE: TA-55 backlog of open ML-1 and ML-2 work packages?

To the best of my knowledge, there was approximately 276 ML-1 & ML-2 outstanding (not closed) DCP's at TA-55, about a year and a half ago. At present time there are approximately 600 outstanding (not closed) ML-1 & ML-2 DCP's at TA 55. There is no incentive nor is there any plan in place to try and close these open DCP's. There have been certain individuals at TA 55 who have tried to get the attention of management to put a plan in place to close these items but to date these suggestions have been disregarded. It would take money from the operating budget which is not viewed as a current option. There has also been a discussion between management to just "discard" these old DCP's (dating back to 1994) but concerns have been voiced that both QA and Configuration Management would be compromised, thus the DCP's remain unclosed.

Jim

(505) 606-2173

From: Keilers, Charles H.

Sent: Tuesday, November 17, 2009 3:46 PM

To: Fischahs, Christopher; Williams, Jeff A.; Trujillo, Arthur J.; Carter, Daniel; Krepps, John A.; Badheka, Pradip K.

Cc: Bell, Frederick; Christie, Edwin; Vozella, Joseph; Embrey, Bradley J.; O'Neil, James E.; Forker, Thomas L.

Subject: TA-55 backlog of open ML-1 and ML-2 work packages?

Have heard circuitously that there is a backlog of several hundred open ML-1 and ML-2 packages at TA-55, many having to do with fire protection; not sure if there is something to this or not, but am interested in finding out.

We have several reviews underway and opportunities to explore this.

Without launching a new initiative at this time, would appreciate it if folks could determine status and then pull the string if it presents itself.

Appreciate the help!

chk