



QA: QA

Darell D. vonderLinden, Manager
Procurement and Property
Bechtel SAIC Company, LLC
1180 Town Center Drive
Las Vegas, NV 89144


ISSUANCE OF DEFICIENCY REPORT (DR) BSC(B)-02-D-104 RESULTING FROM THE BECHTEL SAIC COMPANY, LLC (BSC) QUALITY ASSURANCE (QA) REVIEW OF MEMORANDUM PURCHASE ORDERS (MPOs)

Enclosed is the subject DR generated, as a result of BSC Quality Verification's review of MPOs B001882CC2X and B0018972CCX, which identifies BSC's failure to fully meet the applicable Quality Assurance Requirements and Description document requirements. The unacceptable QA elements are Procurement Document Control and Implementing Documents.

The responsible individual for this DRs should acknowledge receipt by e-mail response to Richard L. Hand.

Please provide the original copy of the response within 10 working days from the date of this correspondence to Richard L. Hand, Bechtel SAIC Company, LLC, 1180 Town Center Drive, Las Vegas, Nevada 89144, with a copy to Deborah G. Opielowski, Navarro Quality Services, P.O. Box 364629, YMSCO, N. Las Vegas, NV 89036.

If you have any questions, please contact either Richard L. Hand at (702) 295-4406 or Daniel A. Klimas (702) 295-2665.


Donald T. Krisha, Manager
Quality Assurance

4/16/02
Date Signed

RLH:bw-0415022217

Enclosure:
DR BSC(B)-02-D-104

*DMSSOM
WMA*

April 16, 2002

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cc w/encl:

L. H. Barrett, DOE/HQ (RW-2) FORS
L. W. Bradshaw, Nye County, Pahrump, NV
Margaret Chu, DOE/HQ (RW-1) FORS
J. R. Dyer, DOE/YMSCO, Las Vegas, NV
W. J. Glasser, NQS, Las Vegas, NV
Birdie Hamilton-Ray, DOE/YMSCO, Las Vegas, NV
C. E. Hampton, DOE/YMSCO, Las Vegas, NV
R. W. Henderson, BSC, Las Vegas, NV
D. G. Horton, DOE/YMSCO, Las Vegas, NV
D. A. Klimas, BSC, Las Vegas, NV
D. T. Krisha, BSC, Las Vegas, NV
Robert Latta, NRC, Las Vegas, NV
S. W. Lynch, State of Nevada, Carson City, NV
S. P. Mellington, DOE/YMSCO, Las Vegas, NV
Ram Murthy, DOE/OQA, Las Vegas, NV
D. G. Opielowski, NQS, Las Vegas, NV
R. E. Powe, BSC, Las Vegas, NV
J. M. Replogle, DOE/YMSCO, Las Vegas, NV
N. K. Stablein, NRC, Rockville, MD
D. D. vonderLinden, BSC, Las Vegas, NV
Engelbrecht von Tiesenhausen, Clark County, Las Vegas, NV
B. L. Wilson, BSC, Las Vegas, NV

cc w/encl:

K. M. Eldred, BSC, Las Vegas, NV
R. D. Habbe, BSC, Las Vegas, NV
R. L. Hand, BSC, Las Vegas, NV
L. W. McGrath, BSC, Las Vegas, NV
T. E. Ryan, BSC/DESI, 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(B)-02-D-104
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DEFICIENCY REPORT/CORRECTIVE ACTION REPORT

1. Controlling Document: (Document ID and Revision or Date)
Office of Civilian Radioactive Waste Management (OCRWM), Quality Assurance
Requirements and Description (QARD), Sections 4.2.2A and 5.2

2. Related Report No.:
N/A

3. Responsible Organization:
BSC Engineering

4. Discussed With:
BSC, Larry McGrath, Mike Eldred and Tom Ryan

5. Requirement:
OCRWM QARD, DOE/RW-0333P Rev. 10, Section 4.2.2 A. states: "Procurement document reviews in accordance with Subsection 2.2.10, Document Review, shall be performed and documented prior to issuance of the procurement documents to the supplier."
OCRWM QARD, DOE/RW-0333P Rev. 10, Section 5.2 states: "Work shall be performed in accordance with controlled implementing documents."

6. Description of Condition:
Contrary to the requirements:
Procurement document reviews have been performed on Memorandum Purchase Order (MPO) B001882CC2X, Change Notice 8 with Los Alamos National Laboratory and Memorandum Purchase Order B001897CC2X, Change Notice 3, with Sandia National Laboratory and there is no documented quality procedure for the review of Memorandum Purchase Orders. AP-7.6Q, Procurement of Items and Services, was cancelled on 1/31/02 and none of the procedures that replaced this procedure provided for the review of Memorandum Purchase Orders. The reviews of the above two MPO's were conducted to LP-4.3Q-BSC, Subcontracts.

Has work been stopped? Yes No

7. Initiator:
Robert D. Habbe *R. D. Habbe* 4-8-02
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:
1. Stop all reviews of MPO's until a procedure is developed or modified to address the review of MPO's.

11. QA Review: Richard L. Hand
Richard L. Hand 4/11/02
Printed Name Signature Date

12. Response Due Date:
10 Working Days after Issuance

13. QAM Issuance Approval:
Printed Name Donald T. Krishna Signature *D. T. Krishna* Date 4/16/02

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

15. QAM Closure Approval:
Printed Name Signature Date