



QA: QA

Mark T. Peters, Manager
Science & Engineering Testing
Bechtel SAIC Company, LLC
1180 Town Center Drive
Las Vegas, NV 89144


**ISSUANCE OF DEFICIENCY REPORT (DR) BSC(V)-02-D-109 RESULTING FROM THE
BECHTEL SAIC COMPANY, LLC (BSC) QUALITY ASSURANCE (QA) SURVEILLANCE
BSCQA-02-S-07 OF BECHTEL NEVADA**

Enclosed is the subject DR generated as a result of BSC Surveillance BSCQA-02-S-07 for conditions adverse to quality in Bechtel Nevada's failure to fully meet the BSC procurement requirements for an acceptable QA Program. The unacceptable QA elements are Procurement Document Control and Control of Purchased Items and Services.

The responsible individual for this DR should acknowledge receipt by e-mail response to Robert D. Habbe.

Please provide the original copy of the response within 20 working days from the date of this correspondence to Robert D. Habbe, 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 Mail Stop 455, North Las Vegas, NV 89036.

If you have any questions, please contact either Robert D. Habbe at (702) 295-1631 or Daniel A. Klimas (702) 295-2665.


Donald T. Krisha, Manager
Quality Assurance

5/6/02
Date Signed

RDH:bw-0503022514

Enclosure:
DR BSC(V)-02-D-109

Wm 5/6/02
Wm 5/6/02

May 6, 2002

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cc w/encl:

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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(V)-02-D-109
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DEFICIENCY REPORT/CORRECTIVE ACTION REPORT

1. Controlling Document: (Document ID and Revision or Date)
Bechtel Nevada (BN) Organization Procedure (OP) OP-3200.024, Revision 0, and
OP-3200.008, Revision 1

2. Related Report No.:

BSCQA-02-S-07

3. Responsible Organization:

BSC Science & Engineering Testing / Bechtel Nevada

4. Discussed With:

Emily Wilson, BN, and Mark Peters, BSC

5. Requirement:

A. BN OP-3200.024, Procurement Requisitioning Process, Revision 0, Section 4.2.1 states: "The requester shall ensure that the procurement documents(s) includes technical and quality requirements, including reference to the supplier's Quality Assurance program/procedure."

B. BN OP-3200.008, Supplier Evaluation and Qualification, Revision 1, Section 4.4.4 states: "The Lead Assessor (LA) develops the assessment checklist for use in evaluating the supplier's program as it relates to BN QA requirements and requestor specified requirements. The LA may use a standard checklist when the supplier program is based on a national standard."

6. Description of Condition:

Contrary to the requirements above:

A. BN did not reference the supplier's Quality Assurance program/procedure on the following four purchase orders (PO) issued in the past year: PO 29085 with King Nutronics Corporation; PO 29466 with Labquip Corporation; and PO's 28606 and 28654 with Fluke Corporation.

B. A review of the supplier assessment of Labquip Corporation revealed that the LA did not evaluate the following QA requirements of Labquip: Procurement Document Control, Evaluation of Significant Out of Tolerance Conditions, Corrective Action, Audits, and Software. Additionally, the standard assessment checklists (based on ANSI/NCCL Z540-1-1994) used for the assessments of Fluke Corporation, in Everett, WA and San Diego, CA, and King Nutronics Corporation in Woodland Hills, CA did not evaluate the QA elements: Corrective Action, Software Control, or Procurement Document Control (passing along technical and quality requirements in PO's).

Has work been stopped? ☐ Yes ☒ No

7. Initiator:

Robert D. Habbe

Printed Name

Signature

Date

Robert D. Habbe 5-2-02

9. Does a stop work condition exist?

☐ Yes ☐ No ☒ N/A

If Yes, Check One:

☐ A ☐ B ☐ C ☐ D

10. Recommended Actions:

A. BN should evaluate all purchase orders issued to supplier's in support of OCRWM calibration services and determine if the supplier implemented the BN approved QA program.

B. BN should determine if any procedures need to be revised.

C. BN should evaluate their review process of purchase orders to ensure that technical and quality requirements are included in purchase orders not just in the purchase requisition.

D. BN should obtain objective evidence that suppliers used to support OCRWM calibrations are implementing the required elements of their QA program.

11. QA Review:

Robert D. Habbe

Printed Name

Signature

Date

Robert D. Habbe 5-2-02

12. Response Due Date:

20 Working Days after Issuance

13. QAM Issuance Approval:

Printed Name Donald T. Krisha

Signature

Date

D. T. Krisha 5/6/02

14. Corrective Actions Verified/Closure

QAR Printed Name

Signature

Date

15. QAM Closure Approval:

Printed Name

Signature

Date