



QA: QA

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BECHTEL SAIC COMPANY, LLC (BSC) QUALITY ASSURANCE (QA) SURVEILLANCE REPORT BSCQA-02-S-07 OF PROCUREMENT DOCUMENT CONTROL OF BECTHEL NEVADA (BN)

Enclosed is the Surveillance Report BSCQA-02-S-07, conducted by BSC QA on April 23, 2002 at the Bechtel Nevada (BN) facilities in North Las Vegas, Nevada.

The purpose of the surveillance was to determine the adequacy and effectiveness of the work processes in the control of procurement documents issued by BN in support of Office of Civilian Radioactive Waste Management work.

The surveillance identified two conditions adverse to quality relative to Procurement Document Control. The conditions are documented in Deficiency Report BSC(V)-02-D-109 and Quality Observation BSC(V)-02-O-013.

This surveillance is considered complete and closed as of the date of this letter. A response to this surveillance report is not required.

If you have any questions, please contact either Robert D. Habbe at (702) 295-1631 or Robert F. Hartstern at (702) 295-2675.

A handwritten signature in cursive script that reads 'D. T. Krisha'.

Donald T. Krisha, Manager
Quality Assurance

5/9/02

Date Signed

RDH:bw-0508022581

Enclosure:
Surveillance Report BSCQA-02-S-07

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NMB507

May 9, 2002

Page 2

cc w/encl:

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OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT
QUALITY ASSURANCE SURVEILLANCE REPORT

QA: QA
Page 1 of 1
QA Surveillance Number:
BSCQA-02-S-07

Complete only applicable items.

1. Organization/Location Bechtel Nevada, North Las Vegas, NV	2. Subject Procurement Document Control	3. Date(s) Performed 04/23/2002
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4. Surveillance Scope
Review the Bechtel Nevada (BN) procurement and qualification of suppliers processes used to support OCRWM project work.

5. Requirement(s) (Procedure, Specification, Drawing, etc.) BN Organization Procedure (OP) OP-3200.024, Revision 0, YMP Supplement to CD-3400.001 BN Company Directive (CD) CD-3400.001, Change Notice 02, Procurement Requisitioning Process BN OP-3200.008, Revision 1, Supplier Evaluation and Qualification BN OP-2141.001, Standards and Calibration Laboratory Handbook, Chapter 11, Revision 0, Subcontracted Calibration Services	6. Originator Robert D. Habbe Team Members N/A
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SURVEILLANCE RESULTS

7. Description/Details
This surveillance was performed by review of BN purchase orders issued to suppliers of calibration services and BN qualification of suppliers records.

The following requirements of the procurement process were reviewed for the following purchase orders (POs): 28606 and 28654 with Fluke Corporation; 29085 with King Nutronics Corporation; and 29466 with Labquip.

1. Technical and quality requirements included in the purchase orders.
2. Verification that the "End-Use-Evaluation Checklist", Form BN-0329, was prepared and reviewed by the Performance Assurance Department.
3. Verification that a "Receipt of Calibrated Measurement and Test Equipment- Acceptance Checklist", Form BN-0702, was completed.

The following requirements of the qualification of suppliers process were reviewed for the following suppliers: King Nutronics Corporation, Labquip, and Fluke Corporation, San Diego, CA and Everett, WA.

1. Verification that suppliers were on the BN Qualified Suppliers list prior to placement of the BN purchase order.
2. Verification that the BN assessment process of suppliers evaluated all applicable quality criteria as specified in the purchase order.

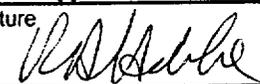
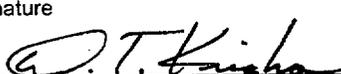
8. Persons (and their organizations) Contacted E. Wilson, BN Performance Assurance P. Mars, BN Performance Assurance C. Tunley, BN Metrology Manager	9. CAQ/NCR/TE Issued <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Recommendation Issued <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	CAQ/NCR/TE Number(s): QO & DR listed in Block 10 CIRS Number(s):
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10. Surveillance Conclusions SAT UNSAT

Overall the Surveillance found effective implementation of the Bechtel Nevada procurement program and qualification of suppliers with the exception of two unsatisfactory conditions adverse to quality as described below:

Quality Observation (QO) BSC(V)-02-O-013 identified that BN did not revise a form name in two lower tier procedures after it was changed in a Company Directive. The condition adverse to quality has no impact on the calibration of OCRWM equipment and will be corrected by BN within 30 days.

Deficiency Report (DR) BSC(V)-02-D-109 identified that BN was not referencing suppliers quality program revision in procurement documents and the assessment process was not evaluating all quality requirements, Procurement Document Control, Control of Purchased Items and Services, and Corrective Action, imposed on suppliers of calibration services.

11. Completed By (Originator) (Print Name) Robert D. Habbe	Signature 	Date 5/6/02
12. Reviewed By (Appropriate QA Manager) (Print Name) Robert F. Hartstern	Signature 	Date 5/8/02
13. Approved By (QVM) (Print Name) Donald T. Krishna	Signature 	Date 5/9/02