



QA: QA

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Performance Assessment Project  
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BECHTEL SAIC COMPANY, LLC (BSC) QUALITY ASSURANCE (QA) SURVEILLANCE  
REPORT BSCQA-02-S-25 OF PROCESSING OF PERFORMANCE ASSESSMENT (PA)  
TECHNICAL WORK PLANS

Enclosed is the Surveillance Report BSCQA-02-S-25, conducted by the BSC QA Organization on May 15, 2002, at the BSC facilities in Las Vegas, Nevada.

The purpose of the surveillance was to determine the adequacy and effectiveness in the processing of the documents and records of PA Technical Work Plans generated in accordance with Administrative Procedure AP-2.21Q, Revision 1, ICN 0, *Quality Determinations and Planning for Scientific, Engineering, and Regulatory Compliance Activities*.

This surveillance found effective implementation of requirements and 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 Jerry Heaney at (702) 295-2813 or Robert P. Keele at (702) 295-2808.

  
Donald T. Krishna, Manager  
Quality Assurance

5-29-02  
Date Signed

RFH:bw-0529022803

Enclosure:  
Supplier Surveillance Report BSCQA-02-S-25

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May 29, 2002

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cc w/encl:

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OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT  
QUALITY ASSURANCE SURVEILLANCE REPORT

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QA Surveillance Number:  
BSCQA-02-S-25

Complete only applicable items.

1. Organization/Location BSC Performance Assessment, Las Vegas, NV	2. Subject Processing of Performance Assessment (PA) Technical Work Plans (TWP)	3. Date(s) Performed 05/08-15/2002
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4. Surveillance Scope  
Verify Performance Assessment Organization Technical Work Plans have been processed to Document Control and the Records Processing Center (RPC).

5. Requirement(s) (Procedure, Specification, Drawing, etc.)  AP-2.21Q, "Quality Determinations and Planning, for Scientific, Engineering, and Regulatory Compliance Activities", Revision 1, ICN 0, BSCN 1  AP-2.13Q, "Technical Product Development Planning", Revision 0, ICN 4 (superceded by AP-2.21Q)	6. Originator <u>Jerry Heaney</u>  Team Members <u>N/A</u>
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**SURVEILLANCE RESULTS**

7. Description/Details  
BSC QA conducted this surveillance to verify if approved Performance Assessment Technical Work Plans are being processed to Document Control for issuance in accordance with Administrative Procedure (AP) AP-2.21Q Revision 1, ICN 0, BSCN 1, para. 5.7.2.C requirements. TWPs were also reviewed to ensure they were being processed to the RPC in accordance with requirements of AP-2.21Q para. 5.8.C. Additionally, a sample of previously approved Technical Development Plans (TDPs) generated under superceded procedure AP-2.13Q para. 5.2 was reviewed to ensure that these documents were also processed to Document Control and the RPC per procedural requirements.

This surveillance was performed by review of the OCRWM Program Controlled Document Database, and review of the Records Information System (RIS) network database of records submitted to the RPC. PA personnel responsible for the generation of TWPs were contacted for a listing of TWPs covering their work activities from FY99 through FY02. Additionally, personnel were also asked if TDPs generated prior to the implementation of AP-2.21Q Revision 0 were processed.

The OCRWM Program Controlled Document Database was reviewed to verify that each active and cancelled/superceded TWP and TDP selected was included in the appropriate Active or Cancelled/Superceded Database. The RIS Database was reviewed to verify that each Active and Cancelled/Superceded TWP and TDP selected was included in the RPC.

(See Continuation Page for a list of the active and cancelled/superceded TWPs and TDPs reviewed.)

8. Persons (and their organizations) Contacted Paul Dixon, PA; Ardyth Simmons, PA; Nancy Alden-Gleason, PA; Clinton Lum, PA; Anthony Smith, PA; Bob Andrews, PA; Heidi Neff, BSC Document Control; Dave Keller, BSC Records Management	9. CAQ/NCR/TE Issued <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Recommendation Issued <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	CAQ/NCR/TE Number(s): <u>N/A</u> CIRS Number(s): <u>N/A</u>
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10. Surveillance Conclusions  SAT  UNSAT

Correspondence with PA personnel responsible for the generation of TWPs and past TDPs indicates that each TWP and TDP generated was processed to Document Control and the RPC in accordance with procedural requirements.

Each selected active and cancelled/superceded TWP and TDP generated by the PA Organization was verified to have been processed to Document Control and issued as a controlled document. The selected TWPs and TDPs were verified to have been processed as records to the RPC and included in the RIS database.

Performance Assessment Organization conformance to procedural requirements for the processing of active and superceded TWPs and TDPs to Document Control and the RPC is concluded as satisfactory.

11. Completed By (Originator) (Print Name) Jerry Heaney	Signature <i>Jerry Heaney</i>	Date 5-23-02
12. Reviewed By (Appropriate QA Manager) (Print Name) Robert P. Keele	Signature <i>Robert P. Keele</i>	Date 5-28-02
13. Approved By (QVM) (Print Name) Robert F. Hartstern	Signature <i>R F Hartstern</i>	Date 5-28-02

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OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT  
QUALITY ASSURANCE SURVEILLANCE REPORT

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Complete only applicable items.

1. Organization/Location  
BSC Performance Assessment,  
Las Vegas, NV

2. Subject  
Processing of Performance Assessment (PA) Technical  
Work Plans (TWP)

3. Date(s) Performed  
05/15/2002

Objective Evidence reviewed during surveillance.

Listing of Active and Cancelled/Superseded PA TWPs and TDPs reviewed:

Active:

TWP-NBS-GS-000002 Rev. 1  
TWP-NBS-GS-000003 Rev. 2  
TWP-WIS-MD-000007 Rev. 0  
TWP-MGR-GS-000001 Rev. 1  
TWP-MGR-MD-000009 Rev. 1  
TWP-NBS-HS-000003 Rev. 0  
TWP-WIS-MD-000005 Rev. 0  
TDP-NBS-HS-000001 Rev. 0  
TDP-NBS-HS-000002 Rev. 0  
TDP-NBS-HS-000003 Rev. 0  
TDP-NBS-HS-000004 Rev. 0  
TDP-NBS-HS-000008 Rev. 0  
TDP-NBS-HS-000010 Rev. 0  
TDP-NBS-HS-000011 Rev. 0  
TDP-NBS-HS-000012 Rev. 0  
TDP-NBS-HS-000013 Rev. 0  
TDP-NBS-HS-000014 Rev. 0  
TDP-NBS-HS-000091 Rev. 1

Cancelled/Superseded:

TWP-MGR-MD-000009 Rev. 0  
TWP-NBS-GS-000002 Rev. 0  
TWP-NBS-GS-000003 Rev. 0  
TWP-NBS-GS-000003 Rev. 1  
TWP-NBS-HS-000001 Rev. 0  
TWP-NBS-HS-000001 Rev. 0, ICN 1  
TWP-NBS-HS-000001 Rev. 0, ICN 2  
TWP-NBS-HS-000001 Rev. 1  
TWP-MGR-GS-000001 Rev. 0  
TDP-NBS-HS-000005 Rev. 0  
TDP-NBS-HS-000006 Rev. 0  
TDP-NBS-HS-000007 Rev. 0  
TDP-NBS-HS-000009 Rev. 0  
TDP-NBS-HS-000087 Rev. 0  
TDP-NBS-HS-000088 Rev. 0  
TDP-NBS-HS-000089 Rev. 0  
TDP-NBS-HS-000090 Rev. 0  
TDP-NBS-HS-000091 Rev. 0