



QA: QA

Thomas W. Doering, Manager
Performance Assessment Engineered Systems
Bechtel SAIC Company, LLC
1180 Town Center Drive
Las Vegas, NV 89144

ISSUANCE OF DEFICIENCY REPORT (DR) BSC(B)-02-D-130 RESULTING FROM THE
BECHTEL SAIC COMPANY, LLC (BSC) QUALITY ASSURANCE (QA) SURVEILLANCE
BSCQA-02-S-17

Enclosed is the subject DR generated as a result of BSC QA Surveillance BSCQA-02-S-17 for
the examination of Acceptance Reports for Calibration Services. The condition adverse to
quality relates to failure to submit records to the Records Processing Center using the
Procurement Document (PD) number as the Traceability Designator in accordance with
Administrative Procedure AP-7.7Q, *Acceptance of Items and Services*.

Please provide the original copy of the response within 10 working days from the date of this
correspondence to John E. Timmons, 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, Nevada 89036-8629.

If you have any questions, please contact either John E. Timmons (702) 295-4118 or
Larry G. Abernathy at (702) 295-4489.

A handwritten signature in black ink that reads 'D. T. Krishna'.

Donald T. Krishna, Manager
Quality Assurance

6/11/02
Date Signed

REP:bw-0610022935

Enclosure:
DR BSC(B)-02-D-130

NM5507
10-11

June 11, 2002

Page 2

cc w/encl:

R. W. Andrews, BSC, Las Vegas, NV
G. K. Beall, BSC, Las Vegas, NV
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
C. E. Hampton, DOE/YMSCO, Las Vegas, NV
D. G. Horton, DOE/YMSCO, Las Vegas, NV
D. T. Krishna, 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
Engelbrecht von Tiesenhausen, Clark County, Las Vegas, NV
T. J. Wall, BSC, Las Vegas, NV
B. L. Wilson, BSC, Las Vegas, NV

cc w/encl:

L. G. Abernathy, BSC, Las Vegas, NV
L. W. McGrath, BSC, Las Vegas, NV
J. E. Timmons, BSC, Las Vegas, NV
Roxanna VanDillen, BSC, Las Vegas, NV

Handwritten:
NMSCO?
WM-1

**ORIGINAL
THIS IS A RED STAMP**

**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-130
PAGE 1 OF
QA: QA

DEFICIENCY REPORT/CORRECTIVE ACTION REPORT

1. Controlling Document: (Document ID and Revision or Date)
AP-7.7Q, Revision 1, ICN 0, Acceptance of Items and Services

2. Related Report No.:
BSCQA-02-S-14

3. Responsible Organization:
Engineered Systems, Las Vegas, NV

4. Discussed With:
Roxanna VanDillen (BSC)

5. Requirement:
Administrative Procedure AP-7.7Q, Revision 1, ICN 0, Section 6.0, Records, states: "All records submitted shall use the PD number as the Traceability Designator"

6. Description of Condition:

Contrary to the procedure requirements, records were entered into the Records Processing Center using Work Instruction (WI) numbers and other numbers unique to the department entering the records instead of the Procurement Documents (PD) numbers.

Five out of six Acceptance Reports reviewed did not comply with the procedure requirement stated in Block 5 above.

MOL.20011210.0004, Acceptance Report for Calibration Services, Supplier Bechtel Nevada (entered using TCO-WI-Cal-0040R00)
MOY-020403-21, Acceptance Report for Calibration Services, Supplier Micro Precision Calibration (entered using LLYM0203024)
MOL.20020222.0144, Acceptance Report for Calibration Services, Supplier Bechtel Nevada (entered using WICAL0020R3)
MOL.20020222.0132, Acceptance Report for Calibration Services, Supplier Bechtel Nevada (entered using WICAL0016R0)
MOL.20020314.0244, Acceptance Report for Calibration Services, Supplier Bechtel Nevada (entered using WICAL0062R0)

Has work been stopped? Yes No

7. Initiator:
John E. Timmons *John E. Timmons* 6/3/02
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:

11. QA Review:
John E. Timmons *John E. Timmons* 6/3/02
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 6/11/02

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

15. QAM Closure Approval:
Printed Name Signature Date