



QA: QA

Robert F. Wemheuer
BSC Special Projects Manager
Bechtel SAIC Company, LLC (BSC)
1180 Town Center Drive
Las Vegas, NV 89144

ISSUANCE OF DEFICIENCY REPORT (DR) BSC(B)-02-D-136, LACK OF OBJECTIVE EVIDENCE THAT ACTIVITY EVALUATIONS WERE PERFORMED

Enclosed is the subject DR generated for lack of objective evidence that activity evaluations were performed in accordance with Administrative Procedure AP-2.21Q, *Quality Determinations and Planning for Scientific, Engineering, and Regulatory Compliance Activities*. The condition adverse to quality relates to no objective evidence provided that activity evaluations were initiated.

Please provide the original copy of the response within 10 working days from the date of this correspondence to Judith E. Gebhart, Bechtel SAIC Company, LLC, 1180 Town Center Drive, Las Vegas, Nevada 89144, with a copy of the response to Deborah G. Opielowski, Navarro Quality Services, P. O. Box 364629, YMSCO, Mail Stop 455, North Las Vegas, Nevada 89036.

If you have any questions, please contact either or Kenneth O. Gilkerson at (702) 295-5763 or Judith E. Gebhart at (702) 295-4788.

A handwritten signature in black ink, appearing to read 'D. T. Krisha'.

Donald T. Krisha, Manager
Quality Assurance

6/21/02
Date Signed

REP:bw-0619023041

Enclosure:
DR BSC(B)-02-D-136

A handwritten signature in black ink, appearing to read 'N. M. S. S. S.' or similar.

June 21, 2002

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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:

A. G. Burningham, BSC, Las Vegas, NV
D. E. Calloway, BSC, Las Vegas, NV
J. E. Gebhart, BSC, Las Vegas, NV
K. O. Gilkerson, BSC, Las Vegas, NV
M. A. Jaeger, BSC, Las Vegas, NV
R. P. Keele, BSC, Las Vegas, NV
M. F. Knop, BSC, Las Vegas, NV
D. A. Nitti, BSC, Las Vegas, NV

NMDS07
WM-11

**OFFICE OF CIVILIAN
RADIOACTIVE WASTE MANAGEMENT
U.S. DEPARTMENT OF ENERGY
WASHINGTON, D.C.**

8. DEFICIENCY REPORT
 CORRECTIVE ACTION REPORT
 NO. BSC (13)-02-0136
 PAGE 1 OF
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DEFICIENCY REPORT/CORRECTIVE ACTION REPORT

1. Controlling Document: (Document ID and Revision or Date)
 AP-2.21Q, Rev 1, BSCN 1

2. Related Report No.:
 SA-SPP-2002-002

3. Responsible Organization:
 Information Compliance and Data Management

4. Discussed With:
 David Calloway, Matt Knop, Donald Nitti

5. Requirement:
 AP-2.21Q, section 5.3 c) states in part, "Conduct Activity Evaluations annually or when new or changed tasking is directed by DOE..."

6. Description of Condition:
 Contrary to the above requirement, no objective evidence could be provided that activity evaluations were initiated by the TWP Manager for FY02 work scope within the Technical Data Management organization. In addition, the responsible individual for Work Package P6812213M1 stated he had not initiated an activity evaluation for this work scope in FY02.

Has work been stopped? Yes No

7. Initiator:
 Andrew Burningham *[Signature]* 6/17/02
 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. Assess FY02 Work Scope, initiate TWPs as necessary.

11. QA Review:
 Kenneth O. G. Ikers *[Signature]* 06/18/02
 Printed Name Signature Date

12. Response Due Date:
 10 Working Days after Issuance

13. QAM Issuance Approval:
 Printed Name Donald T. Krisha Signature *[Signature]* Date 6/21/02

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

15. QAM Closure Approval:
 Printed Name Signature Date