



QA: QA

Darell D. von der Linden  
Procurement and Property Manager  
Bechtel SAIC Company, LLC (BSC)  
1180 Town Center Drive  
Las Vegas, NV 89144

**ISSUANCE OF DEFICIENCY REPORT (DR) BSC(B)-02-D-141, FAILURE TO SUBMIT  
PROCUREMENT DOCUMENT PACKAGES TO RECORDS PROCESSING CENTER (RPC)  
OR PROPERLY PROTECT RECORDS**

Enclosed is the subject DR generated as a result of searching for records to be included in the Licensing Support Network. The condition adverse to quality relates to procurement document record packages which were not submitted to RPC within the one year period after the first completed record or records not stored in one hour fire rated containers or as dual storage at remote locations as required by Administrative Procedure AP-17.1Q, *Records Source Responsibilities for Inclusionary Records*.

Please provide the original copy of the response within 10 working days from the date of this correspondence to Lawrence W. McGrath, 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 Lawrence W. McGrath at (702) 295-1492 or Larry G. Abernathy at (702) 295-4489.

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

Donald T. Krishna, Manager  
Quality Assurance

6/21/02  
Date Signed

REP:bw-0619023047

Enclosure:  
DR BSC(B)-02-D-141

A handwritten signature or set of initials in black ink, located in the bottom right corner of the page.

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  
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D. T. Krishna, BSC, Las Vegas, NV  
Robert Latta, NRC, Las Vegas, NV  
S. W. Lynch, State of Nevada, Carson City, NV  
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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  
R. W. Henderson, BSC, Las Vegas, NV  
R. P. Keele, BSC, Las Vegas, NV  
L. W. McGrath, BSC, Las Vegas, NV

NMS507  
w/m-11

**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-141  
Page 1 of \_\_\_\_  
QA: QA

**DEFICIENCY REPORT/CORRECTIVE ACTION REPORT**

1. Controlling Document: (Document ID and Revision or Date)  
AP-17.1Q, Rev 2, ICN 2

2. Related Report No.:  
N/A

3. Responsible Organization:  
BSC Procurement

4. Discussed With:  
Darell vonDer Linden

5. Requirement:

A. Section 5.2 CREATING A RECORD; Subsection g) States in part, "Submit, to RPC, individual records within 60 days of completion and records packages within 60 days of, which ever is sooner, ..." Subsection, 2) Requires "One year after the date of the first completed record of that package".  
B. Section 5.3 PROTECTING A RECORD; Subsection f) States in part, "During processing, review, or use of a QA record prior to submitting the record to the RPC... Protect the QA record...by one of the methods defined in 3.21." Temporary storage is (1) a container or facility that has a 1 hour fire protection certification or bears an Underwriters Laboratories label or equivalent, (2) or dual storage at remote locations.

6. Description of Condition:

Contrary to A. above, procurement document packages, have not been submitted to the RPC within the one year period after the date of the first completed record. Contrary to B. above, the examples cited below that contain a completed record, are not being stored in 1hr. fire rated containers, or as dual storage at remote locations, as required.

Reference examples of non-compliant procurement document packages, containing a completed record:

- Geomatrix Consultants, 24540-000-TA-00833, Period of Performance (PP) 5/01/2001-8/31/2002
- Lambda Research, 24540-160-TSA-0109, PP 4/02/2001-9/30/2002
- Structural Integrity, 24540-160-PO-15424, PP1/01/2000-7/19/2002
- Micro Precision, 24540-100-PO-20201, PP 4/24/2000-7/19/2002
- Bechtel Nevada MPO, B001868CC2X, PP1995-9/30/2002
- Infostore, 24540-010-PO-13499, PP10/01/2000-9/30/2002
- Duke, B001872GN2S, 1991-8/30/2002

Contrary to B. above, 25 cardboard boxes of procurement records are being stored at the Arville Warehouse. These records are not being stored in 1hr. fire-rated containers, or as dual storage at remote locations, as required.

Has work been stopped?  Yes  No

7. Initiator:

L. W. McGrath

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:

NONE

11. QAR Review:

L.W. McGrath

Printed Name

Signature

Date

12 Response Due Date:

10 Working days after issuance.

13. QAM Issuance Approval:

Donald T. Krishna

Printed Name

Signature

Date

14. Corrective Actions Verified/Closure:

QAR Printed Name

Signature

Date

15. QAM Closure Approval:

Printed Name

Signature

Date