



QA: QA

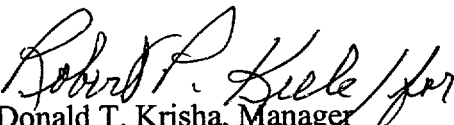
Thomas W. Doering, Manager
Engineered Systems
Bechtel SAIC Company, LLC (BSC)
1180 Town Center Drive
Las Vegas, NV 89144

**ISSUANCE OF DEFICIENCY REPORT (DR) BSC(B)-02-D-142, FAILURE TO SUBMIT
RECORD PACKAGES FOR EBS/MTS ACTIVITIES TO THE RECORDS PROCESSING
CENTER (RPC)**

Enclosed is the subject DR generated as a result of searching for records that needed to be submitted to the RPC. The condition adverse to quality relates to record packages for EBS/MTS activities which were not submitted to the RPC within the period 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 Kenneth O. Gilkerson, 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 Kenneth O. Gilkerson at (702) 295-5763 or Larry G. Abernathy at (702) 295-4489.


Donald T. Krishna, Manager
Quality Assurance

6/24/02
Date Signed

REP:bw-0624023092

Enclosure:
DR BSC(B)-02-D-142

A handwritten signature, possibly 'NM88', located at the bottom right of the page.

June 24, 2002

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cc w/encl:

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cc w/encl:

K. O. Gilkerson, BSC, Las Vegas, NV
Asha Kalia, BSC, Las Vegas, NV
Norman Kramer, BSC, Las Vegas, NV
Alex Sanchez, BSC/SNL, Las Vegas, NV
D. A. Thomas, BSC, Las Vegas, NV

Nmss07
wm-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-142
 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:

EBS/MTS

4. Discussed With:

Asha Kalia BSC, Alex Sanchez SNL

5. Requirement

AP-17.1Q, Rev 2, ICN 2, Section 5.2 g) states in part: "Submit to the RPC, ... record packages within 60 days of which ever is sooner,..."

- 1) The completion of the activity or task as defined in implementing procedure...
 2) One year after the date of the first completed record of that package."

6. Description of Condition:

Contrary to the above requirements, record packages for the following EBS/MTS activities have not yet been submitted to the RPC:

Acceptance Reports for Calibration Services for Ohio Semitronics Inc (OSI) PO#24540-PO-100-00440 and specifically for release # 13199, 55434, 55924 & 13055.

Has work been stopped? ☐ Yes ☒ No

7. Initiator:

Norman E. Kramer

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:

K.O. Gilkerson

Printed Name

Signature

Date

12. Response Due Date:

10

Working Days after Issuance

13. QAM Issuance Approval:

Printed Name

Donald T. Krisha

Signature

Date

14. Corrective Actions Verified/Closure

QAR Printed Name

Signature

Date

15. QAM Closure Approval:

Printed Name

Signature

Date