



QA: QA

Jim Cunnane, Project Functional Administrator
Argonne National Laboratory
9700 South Cass Avenue
Argonne, IL 60439

**BECHTEL SAIC COMPANY, LLC (BSC) QUALITY ASSURANCE (QA) SURVEILLANCE
REPORT BSCQA-02-S-29 OF ARGONNE NATIONAL LABORATORY**

Enclosed is the Surveillance Report BSCQA-02-S-29, conducted by BSC QA on June 3, 2002 at the Argonne National Laboratory (ANL) facilities in Argonne, Illinois.

The scope of the surveillance was to evaluate ANL's procedures and processes for Procurement Document Control and Control of Purchased Items and Services

This surveillance found effective implementation of the BSC Purchase Order requirements and ANL's QA Program. As a result, the restriction for ANL to submit procurement documents to BSC QA prior to issuance has been rescinded.

This surveillance 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 Daniel A. Klimas at (702) 295-2665 or Robert F. Hartstern at (702) 295-2675.

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

Donald T. Krishna, Manager
Quality Assurance

7/11/02
Date Signed

DAK:bw-0710023269

Enclosure:
Surveillance Report BSCQA-02-S-29

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July 11, 2002

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cc w/encl:

G. K. Beall, BSC, Las Vegas, NV
James Blaylock, BSC, Las Vegas, NV
L. W. Bradshaw, Nye County, Pahrump, NV
David Chavez, Nye County, Tonopah, NV
Margaret Chu, DOE/HQ (RW-1) FORS
J. R. Dyer, DOE/YMSCO, Las Vegas, NV
Leonard Fiorenzi, Eureka County, Eureka, NV
Arlo Funk, Mineral County, Hawthorne, NV
Birdie Hamilton-Ray, DOE/YMSCO, Las Vegas, NV
R. F. Hartstern, BSC, Las Vegas, NV
Alan Kalt, Churchill County, Fallon, NV
D. A. Klimas, BSC, Las Vegas, NV
D. T. Krisha, BSC, Las Vegas, NV
Josie Larson, White Pine County, Ely, NV
Robert Latta, NRC, Las Vegas, NV
R. R. Loux, State of Nevada, Carson City, NV
S. W. Lynch, State of Nevada, Carson City, NV
George McCorkell, Esmeralda County, Goldfield, NV
Mifflin and Associates, Las Vegas, NV
Ram Murthy, DOE/OQA, Las Vegas, NV
Irene Navis, Clark County, Las Vegas, NV
Andrew Remus, County of Inyo, Independence, CA
~~N. K. Stablein, NRC, Rockville, MD~~
Lola Stark, Lincoln County, Caliente, NV
D. D. vonderLinden, BSC, Las Vegas, NV
N. H. Williams, BSC, Las Vegas, NV
B. L. Wilson, BSC, Las Vegas, NV
Mickey Yarbrow, Lander County, Battle Mountain, NV

cc w/encl:

H. E. Adkins, BSC, Las Vegas, NV
R. W. Andrews, BSC, Las Vegas, NV
T. W. Doering, BSC, Las Vegas, NV
R. L. Maudlin, BSC, Las Vegas, NV
M. T. Peters, BSC/LANL, Las Vegas, NV
Roberta Riel, ANL, Argonne, IL
Roxanna VanDillen, BSC, Las Vegas, NV

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OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT
QUALITY ASSURANCE SURVEILLANCE REPORT

QA: QA

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QA Surveillance Number:
BSCQA-02-S-29

Complete only applicable items.

1. Organization/Location Argonne National Laboratory (ANL), Argonne, IL	2. Subject Procurement and Supplier Qualification	3. Date(s) Performed 06/03/2002
4. Surveillance Scope Evaluate ANL's procedures and processes for Procurement Document Control and Control of Purchased Items and Services		
5. Requirement(s) (Procedure, Specification, Drawing, etc.) a. Civilian Radioactive Waste Management System (CRWMS) Bechtel SAIC Company, LLC (BSC) ANL Fiscal Year (FY) 2002 Statement of Work (SOW) 03/01/2002 Statement of Quality Assurance Requirements, Elements 4 Procurement Document Control and 7 Control of Purchased Items and Services b. ANL Procedure YMP-AP-012, Revision 7, "Administrative Procedure for Control of Procurement Documents and Control of Purchased Items and Services", Section 3.0		6. Originator <u>Daniel A. Klimas</u> Team Members <u>N/A</u>

SURVEILLANCE RESULTS

7. Description/Details
This surveillance was performed to review the procurement practices and the evaluation and qualification of suppliers by ANL in order to remove the restriction noted on the Office of Civilian Radioactive Waste Management (OCRWM) Qualified Suppliers List (QSL) placed upon them due to inadequacies in these areas.

The following documentation and procedures were reviewed during this surveillance:

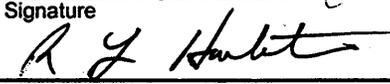
CRWMS BSC ANL FY2002 SOW dated 03/01/2002
ANL Procedure YMP-AP-012, Revision 7, "Administrative Procedure for Control of Procurement Documents and Control of Purchased Items and Services", Section 3 and Draft Revision 8
ANL Procedure YMP-AP-018, Draft Revision 3, "Administrative Procedure for Performing Audits"
ANL Purchase Order 2A-04596 dated 01/28/2002 for Ultra Scientific and ANL Acceptance Report dated 07/06/2002
ANL Purchase Order 2A-00396 dated 10/24/2001 for Heusser Neweigh and ANL Acceptance Report dated 01/16/2002
ANL Purchase Order 1A-21187 dated 09/05/2001 for Ultra Scientific and ANL Acceptance Report dated 09/02/2002
ANL Purchase Order 2A-08777 dated 03/04/2002 for Heusser Neweigh and ANL Acceptance Report dated 03/04/2002

The purchase orders reviewed above were found to contain all appropriate quality and technical requirements. There have been no supplier qualifications performed by ANL to date. The suppliers noted above have all been qualified by OCRWM OOA.

8. Persons (and their organizations) Contacted Roberta Riel, ANL, QA Program Manager Jim Cunnane, ANL, Project Functional Administrator	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

As a result of this surveillance, the procurement documentation reviewed was found to be acceptable. A Supplier Evaluation Report will be prepared to remove the restriction in the OCWRM QSL. ANL is no longer required to submit procurement documents to BSC QA as noted in the surveillance cover letter.

11. Completed By (Originator) (Print Name) Daniel A. Klimas	Signature 	Date <u>7/10/02</u>
12. Reviewed By (Appropriate QA Manager) (Print Name) Robert F. Hartstern	Signature 	Date <u>7/10/02</u>
13. Approved By (QVM) (Print Name) Robert F. Hartstern	Signature 	Date <u>7/10/02</u>