



Department of Energy

Washington, DC 20585

QA: QA

AUG 08 2002

K. G. Hess
President and General Manager
Bechtel SAIC Company, LLC
1180 Town Center Drive, M/S 423
Las Vegas, NV 89144

U.S. DEPARTMENT OF ENERGY OFFICE OF CIVILIAN RADIOACTIVE WASTE
MANAGEMENT OFFICE OF QUALITY ASSURANCE (OQA) ISSUANCE OF
SURVEILLANCE RECORD OQA-02-S-21 OF BECHTEL SAIC COMPANY, LLC (BSC)
LAS VEGAS, NEVADA

Enclosed is the Surveillance Record, OQA-02-S-21, conducted by representatives of OQA at the
BSC Las Vegas, Nevada facilities on July 17-26, 2002.

The purpose of the surveillance was to ensure that conditions adverse to quality (CAQ) are
processed per Administrative Procedure (AP)-16.1Q, Revision 5, *Management of Conditions
Adverse to Quality*.

The surveillance team determined, based on documents examined, that CAQ entered into the
Conditions/Issue Identification and Reporting/Resolution System are processed in compliance
with AP-16.1Q. This surveillance is considered complete and closed as of the date of this letter.
A response to this surveillance record and any recommendations is not required.

If you have any questions, please contact either James Blaylock at (702) 794-1420 or
Christian M. Palay at (702) 794-1486.



Ram B. Murthy, Acting Director
Office of Quality Assurance

OQA:JB-1577

Enclosure:
Surveillance Record OQA-02-S-21



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cc w/encl:

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**OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT
QUALITY ASSURANCE SURVEILLANCE REPORT**

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QA Surveillance Number:
OQA-02-S-21

Complete only applicable items.

1. Organization/Location Bechtel SAIC Company, LLC (BSC) Las Vegas, NV	2. Subject Condition/Issue Identification and Reporting/Resolution System (CIRS)	3. Date(s) Performed July 17-26, 2002
4. Surveillance Scope The CIRS will be evaluated to ensure that conditions adverse to quality are processed per AP-16.1Q, Rev. 5, "Management of Conditions Adverse to Quality."		
5. Requirement(s) (Procedure, Specification, Drawing, etc.) AP-REG-004, Rev. 1, Condition/Issue Identification and Reporting/Resolution System AP-16.1Q		6. Originator Christian Palay Team Members N/A

SURVEILLANCE RESULTS

7. Description/Details

Approximately 20 percent of the 266 documented non-compliance issues within CIRS were reviewed to see if they met the definition of a condition adverse to quality (CAQ). If a CAQ was discovered during this review, then the CIRS entry was verified whether it appropriately referred to AP-16.Q for the management of that CAQ.

CIRS Items looked at:
1787,1802, 1820, 1879, 1920, 1974, 1993, 1998, 2035, 2046, 2052, 2058, 2076, 2090, 2130, 2140, 2149, 2184, 2203, 2226, 2252, 2280, 2356, 2377, 2407, 2446, 2487, 2506, 2511, 2556, 2566, 2585, 2593, 2595, 2602, 2608, 2622, 2633, 2659, 2664, 2671, 2688, 2697, 2703, 2710, 2724, 2729, 2734, 2752, 2778, 2801, 2826, 2831, 2836, 2841, 2846, 2907, 2923

8. Persons (and their organizations) Contacted Hank T. Greene, BSC/Quality Assurance C. Mike Collins, BSC/CIRS Coordinator Pam West-Thompson, BSC/QA	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): N/A CIRS Number(s): N/A
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10. Surveillance Conclusions SAT UNSAT

The findings of this review was as follows:

- There was one CAQ identified as such within CIRS Item #2923 and it made the appropriate reference to AP-16.1Q.
- CIRS Items #2487 and #2569 documented a CAQ that were later found to be in the extent of condition of deficiency reports, YMSCO-02-D-083 and BSC-01-D-129, respectively. The CIRS entries made these references appropriately in their closures.
- The rest of the sampled CIRS items did not contain a CAQ.

11. Completed By (Originator) (Print Name) Christian M. Palay	Signature 	Date 7-29-02
12. Reviewed By (Appropriate QA Manager) (Print Name) Ram B. Murthy	Signature 	Date 8/8/02
13. Approved By (QVM) (Print Name) Ram B. Murthy	Signature 	Date 8/8/02