



Department of Energy

Washington, DC 20585

QA: QA

JAN 08 2002

C. M. Sparks
Bechtel SAIC Company, LLC
1180 Town Center Drive, M/S 763
Las Vegas, NV 89144

ISSUANCE OF DEFICIENCY REPORT (DR) BSC-02-D-057 RESULTING FROM THE
OFFICE OF QUALITY ASSURANCE (OQA) AUDIT BSC-ARC-02-03


Enclosed is DR BSC-02-D-057 generated as a result of OQA Audit BSC-ARC-02-03.

Please provide a response to this deficiency that meets the applicable requirements of
Administrative Procedure (AP) 16.1Q, *Management of Conditions Adverse to Quality*. Send the
original of your response to Deborah G. Opielowski, NQS, P.O. Box 364629, Mail Stop 455,
North Las Vegas, Nevada 89036-8629. Initial response to the DR is due ten working days from
the date of this letter. Any extension to the due date must be requested in accordance with
AP-16.1Q.

The Responsible Individual for this Condition Adverse to Quality (CAQ) should sign below and
return to Ms. Opielowski within five working days.

If you have any questions, please contact either James Blaylock at (702) 794-1420 or
Dennis C. Threatt at (702) 794-1495.

OQA:JB-0480


Ram Murthy, Acting Director
Office of Quality Assurance

Enclosure:
DR BSC-02-D-057

Nmss07
WM-11



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JAN 08 2002

Acknowledgement of Understanding of the CAQ (DR BSC-02-D-057) by the Responsible Individual:

Responsible Individual	Date
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cc w/encl:

N. K. Stablein, NRC, Rockville, MD
Robert Latta, NRC, Las Vegas, NV
S. W. Lynch, State of Nevada, Carson City, NV
Engelbrecht von Tiesenhausen, Clark County, Las Vegas, NV
S. H. Horton, BSC, Las Vegas, NV
R. P. Keele, BSC, Las Vegas, NV, M/S 280
D. T. Krisha, BSC, Las Vegas, NV
D. M. Kunihiro, BSC, Las Vegas, NV
W. J. Glasser, NQS, Las Vegas, NV
K. A. Hodges, NQS, Las Vegas, NV
D. G. Opielowski, NQS, Las Vegas, NV
D. C. Threatt, NQS, Las Vegas, NV
J. R. Dyer, DOE/YMSCO, Las Vegas, NV
C. E. Hampton, DOE/YMSCO, Las Vegas, NV
D. G. Horton, DOE/YMSCO, Las Vegas, NV
J. M. Replogle, DOE/YMSCO, Las Vegas, NV
B. M. Terrell, DOE/YMSCO, Las Vegas, NV

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

8. ☒ DEFICIENCY REPORT
☐ CORRECTIVE ACTION REPORT
NO. BSC-02-D-057
PAGE 1 OF
QA: *KQA*

DEFICIENCY/CORRECTIVE ACTION REPORT

D601/3/02

1. Controlling Document: AP-2.20Q, Revision 0, ICN 1, Self-Assessments		2. Related Report No.: BSC-ARC-02-03	
3. Responsible Organization: BSC		4. Discussed With: Mike Sparks, Ralph Dressel, Don Krisha	
5. Requirement: Para. 5.4.3 a) Provide a copy of the approved Self-Assessment Report to the next higher level of management of the organization being assessed (e.g., Director, Assistant Manager), to the Self-Assessment Coordinator, to the Director, DOE/Office of Quality Assurance if the self-assessment is assessing the effectiveness of corrective actions, and others as appropriate. Para. 5.4.3 b) Enter any condition or recommendation identified by the self-assessment into the Condition/Issue Identification and Reporting/Resolution system in accordance with procedure AP-REG-004. Para. 6.1 QA RECORDS Individual Records: Self-Assessment Report related to QARD work activities			
6. Description of Condition: Contrary to the above requirements: Self-Assessment SA-SSFS-2001-010 states in Section 3.C) that the Self-Assessment evaluated the effectiveness of corrective actions for DRs LVMO-99-D-072, LVMO-00-D-076, and LVMO-01-D-013. However, Section 10 of the report does not show distribution to the Director, OQA. Condition # 3 in the Self-Assessment Report identified that Field Engineering sign-offs were not completed for the Work Orders evaluated. It was stated that this condition would be entered into the CIRS database as a deficiency, however, there is no evidence that this was accomplished. This condition was the subject of DR YMSCO-01-D-108 and apparently corrective action did not result in correction of the condition. The Self-Assessment Report was submitted to the RPC as a non-QA record although the assessment apparently involved activities subject to the QARD.			
7. Initiator: Dennis Threatt <i>Dennis Threatt</i> Date 12-20-2001		9. Does a stop work condition exist? (Not required for a DR) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, Check One: <input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C <input type="checkbox"/> D	
10. Recommended Actions: Identify in the Self-Assessment Report when the work being assessed is subject to the QARD.			
11. QA Review: QAR Dennis Threatt <i>Dennis Threatt</i> Date 1-3-02		12. Response Due Date: 10 working days from issuance	
13. DOQA Issuance Approval: Printed Name Ram Murthy Signature <i>Ram Murthy</i> Date 1/8/02		23. Closure Approved by: Signature <i>James B. England</i> Date 1/8/02	
22. Corrective Actions Verified QAR Date		DOQA Date	