

**Department of Energy**  
Office of Civilian Radioactive Waste Management  
Yucca Mountain Site Characterization Office  
P.O. Box 30307  
North Las Vegas, NV 89036-0307

QA: QA

**NOV 07 2002**

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

**ISSUANCE OF DEFICIENCY IDENTIFICATION AND REFERRAL (DIR) FORM  
03-03 FOR DEFICIENCY REPORT (DR) BSC(O)-02-D-176**

The enclosed DIR has been made part of the subject deficiency. Please consider this information in evaluating the extent of the condition.

If you have any questions, please contact either James Blaylock at (702) 794-1420 or William J. Glasser at (702) 794-5014.

*James Blaylock for*  
R. Dennis Brown, Director  
Office of Quality Assurance

OQA:JB-0250

Enclosure:  
DIR 03-03

cc w/encl:  
N. K. Stablein, NRC, Rockville, MD  
Robert Latta, NRC, Las Vegas, NV (2 cys)  
S. W. Lynch, State of Nevada, Carson City, NV  
L. W. Bradshaw, Nye County, Pahrump, NV  
D. T. Krishna, BSC, Las Vegas, NV  
M. P. O'Donnell, BSC, Las Vegas, NV  
W. J. Glasser, NQS, Las Vegas, NV  
D. G. Opielowski, NQS, Las Vegas, NV  
B. C. Scott, NQS, Las Vegas, NV  
J. R. Dyer, DOE/ORD (RW-2W), Las Vegas, NV  
M. E. Van der Puy, DOE/ORD (RW-30W),  
Las Vegas, NV

ORIGINAL  
red

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

DIR No: 03-03

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DEFICIENCY IDENTIFICATION AND REFERRAL

Date:

10/30/2002

Open DR/CAR:

BSC(O)-02-D-176

Description of Deficiency:

AP-2.2Q Establishment and Verification of Required Education and Experience of Personnel, Revision 1, ICN 0  
Section 5.2.3 requires that the Verifier to verify and document an individual's education level and experience, as required by the position description.

During an audit (BQAC-BSC-02-01) of the Document Control and Quality Assurance Records organization it was determined that a subcontractor performing quality affecting work for BSC did not have a properly completed VoEE on file in the records center as required by procedure. Specifically, R. Sweeney, a subcontractor employed by IBEX, did not have a VoEE that was completed properly.

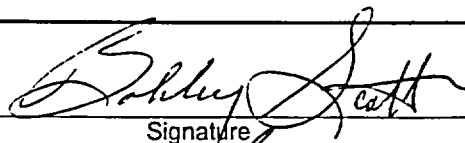
How Identified:

During an audit (BQAC-BSC-02-01) of the Document Control and Quality Assurance Records organization

Open DR/CAR QAR's Concurrence:

Bobby Scott

Printed Name



Signature

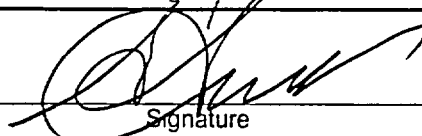
11/5/02

Date

Prepared by:

GARY Grant

Printed Name



Signature

10/30/2002

Date