



Department of Energy

Washington, DC 20585

QA: QA

DEC 20 2002

K. G. Hess
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ISSUANCE OF DEFICIENCY IDENTIFICATION AND REFERRAL (DIR) FORM 03-06 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
R. Dennis Brown, Director
Office of Quality Assurance

OQA:JB-0411

Enclosure:
DIR 03-06

cc w/encl:

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WASHINGTON, D.C.

DIR No 03-06

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QA: QA

DEFICIENCY IDENTIFICATION AND REFERRAL

Date:

11/26/02

Open DR/CAR:

BSC(O)-02-D-176

Description of Deficiency:

During audit BQAP-BSC-03-02 of Unsaturated Zone Analysis and Model Reports, a discrepancy was identified in the Verification of Experience for one individual. The Position Description required 4 years of quality assurance experience. The verification of experience form did not identify the 4 years of quality assurance (QA) experience as a requirement through an oversight of the individual preparing the Verification of Experience form. The form indicated no experience requirement. Also, at the time of the original verification of experience, the verifier determined that a portion of the work history for the individual was not able to be verified since the company had declared bankruptcy and had dissolved. At that time the Manager had noted the QA experience of the individual in general terms; however, he had not specifically identified that the Position Description requirement for 4 years of QA experience had or had not been met. During the audit, a Justification Statement (equivalent to Form AP-2.2Q.1) was completed in accordance with the requirements of section 5.4.1(b) of AP-2.2Q, Revision 1, ICN 0 explaining the circumstances, the inability to verify the 4 years of QA experience, and the acceptability of the individual for the position without the verification of that experience.

How Identified

The discrepancy was identified during audit BQAP-BSC-03-02 of Unsaturated Zone Analysis and Model Reports.

Open DR/CAR QAR's Concurrence:

Bobby C. Scott

Printed Name

Bobby C. Scott

Signature

12/10/02

Date

Prepared by:

James B. Harper

Printed Name

James B. Harper

Signature

12-10-02

Date