



Department of Energy

Washington, DC 20585

QA: QA

APR 11 2003

D. W. Pearman, Jr.
Deputy General Manager
Bechtel SAIC Company, LLC
1180 Town Center Drive, M/S 423
Las Vegas, NV 89144

ISSUANCE OF DEFICIENCY REPORT (DR) BSC(O)-03-D-109 REGARDING STAFF TRAINING FOR ADMINISTRATIVE PROCEDURE (AP)-5.1Q

Enclosed is DR BSC(O)-03-D-109 generated as a result of Office of Civilian Radioactive Waste
Management Surveillance OQA-SI-03-014.

Please provide a response to this deficiency that meets the applicable requirements of AP 16.1Q,
Management of Conditions Adverse to Quality. Send the original of your response to
Deborah G. Opielowski, Navarro Quality Services, 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.

If you have any questions, please contact either Kerry M. Grooms at (702) 794-1367 or
Donald J. Harris at (702) 794-1467.

R. Dennis Brown, Director
Office of Quality Assurance

OQA:KMG-0937

Enclosure:
DR BSC(O)-03-D-109



APR 11 2003

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
J. T. Mitchell, BSC, Las Vegas, NV
M. J. Mason, BSC, Las Vegas, NV
W. J. Glasser, NQS, Las Vegas, NV
D. J. Harris, NQS, Las Vegas, NV
D. G. Opielowski, NQS, Las Vegas, NV
W. J. Arthur, III, DOE/ORD (RW-2W), Las Vegas, NV
W. J. Boyle, DOE/ORD (RW-40W), Las Vegas, NV
B. M. Terrell, DOE/ORD (RW-40W), Las Vegas, NV

/

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

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8 ☒ Deficiency Report
☐ Corrective Action Report

No BSC(O)-03-D-109

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QA QA

DEFICIENCY REPORT/CORRECTIVE ACTION REPORT

1 Controlling Document (Document ID and Revision or Date)
DOE/RW-0333P, Rev. 12, "Quality Assurance Requirements and Description"

2 Related Report No
OQA-SI-03-014

3 Responsible Organization
Bechtel SAIC Company, LLC

4 Discussed With
Paul Turner, Melinda D'Ouille, Sam Horton

5 Requirement:

1) QARD Section 2.2.12 Personnel Qualification, states in part:

A. Each affected organization shall indoctrinate and train personnel as follows...

2. Ensure personnel are indoctrinated and trained, as needed, to achieve initial proficiency; maintain proficiency; and to adapt to changes in technology, methods, or job responsibilities; ...
4. Ensure indoctrination and training are completed prior to performing the work;
5. Ensure that personnel are indoctrinated in the following topics as they relate to a particular function:
 - b) Applicable implementing documents

6 Description of Condition:

1. Contrary to Block 5 Requirements

The training records obtained from BSC Training reflected that training for AP-5.1Q was neither assigned nor taken for the following personnel involved in developing, reviewing and approving AP-ATS-0001 (Employee training records 2280, 12041, 12203, 13793, 14495, 15168, and 15455)

Has work been stopped? ☐ Yes ☒ No

7. Initiator.

Donald J. Harris

Donald J. Harris 4/8/03

9 Does a stop work condition exist?

☐ Yes ☒ No ☐ N/A

If Yes, Check One:

☐ A ☐ B ☐ C ☐ D

10. Recommended Actions

None

11 QAR Review

Donald J. Harris

Donald J. Harris 4/8/03

12 Response Due Date

10 Working days after issuance

13 QAM Issuance Approval

R Dennis Brown

[Signature]

4/10/03

Printed Name

Signature

Date

14 Corrective Actions Verified/Closure

15 QAM Closure Approval

QAR Printed Name

Signature

Date

Printed Name

Signature

Date