



Department of Energy

Washington, DC 20585

QA: QA

APR 03 2000

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U.S. Geological Survey
P.O. Box 25046, M/S 461
Denver Federal Center
Denver, CO 80225

VOIDANCE OF DEFICIENCY REPORT (DR) USGS-00-D-055

The Office of Quality Assurance staff has evaluated the proposed DR USGS-00-D-055. As a result of the conditions mentioned in the enclosed, this DR is considered closed.

If you have any questions, please contact either James Blaylock at (702) 794-1420 or Richard E. Powe at (702) 794-5423.

James Blaylock
Robert W. Clark, Director
Office of Quality Assurance

OQA:JB-1089

Enclosure:
DR USGS-00-D-055

Add: K. Stabilein



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NM5507

APR 03 2000

cc w/encl:

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ORIGINAL

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

- 8. DEFICIENCY REPORT
- CORRECTIVE ACTION REPORT

NO. USGS-00-D-055

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DEFICIENCY/CORRECTIVE ACTION REPORT

1. Controlling Document:
AP-2.1Q/Rev 0/ICN 0 Indoctrination and Training of Personnel

2. Related Report No.: N/A

3. Responsible Organization:
USGS/YMPB

4. Discussed With: Joyce Golos, Jackie Losasso, Robert
Craig, USGS

5. Requirement: AP-2.1Q/Rev 0/ICN 0 Sec. 5.2.1 Requires managers to determine indoctrination and training requirements of personnel under their direction, and to develop Training Assignment documentation for those personnel

6. Description of Condition: Contrary to the above requirements the USGS has not completed the transition from its QMP-2.07, YMP-USGS Training (rescinded 12/17/99) by completing Training Assignments for USGS personnel.

7. Initiator: Tom Chaney, USGS



Date 3/14/00

9. Does a stop work condition exist? (Not required for a DR)

Yes No

If Yes, Check One: A B C D

10. Recommended Actions:

N/A

11. QA Review:

QAR

N/A

Date

12. Response Due Date:

10 Working Days From Issuance

13. DOQA Issuance Approval:

Printed Name Robert W. Clark

Signature

N/A

Date

22. Corrective Actions Verified:

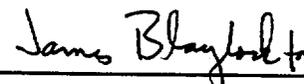
QAR

N/A

Date

23. Closure Approved by:

DOQA



Date 4/3/00

Exhibit AP-16.1Q.1

Rev. 12/20/1999

ENCLOSURE

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

8. DR/CAR
 Stop Work Order

NO. USGS-00-D-055

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DEFICIENCY/CORRECTIVE ACTION REPORT/STOP WORK ORDER CONTINUATION PAGE

EVALUATION OF DRAFT DEFICIENCY REPORT (DR) USGS-00-D-055

The draft DR USGS-00-D-055 indicates that the USGS has a condition adverse to quality because they have not completed the transition from its QMP-2.07 *YMP-USGS Training* procedure to the AP-2.1Q *Indoctrination and Training of Personnel* procedure by completing Training Assignments for USGS personnel.

AP-2.1Q, Rev 0 does not require documented evaluations or re-baseline of training requirements.

The following personnel were interviewed regarding this draft DR.

Robert Craig, USGS
Tom Chaney, USGS
Joyce Golos, USGS
Martha Mustard, USGS
Mike Crisp, CRWMS M&O
Mike Penovich, CRWMS M&O
Bill Glasser, OQA/QATSS
Cynthia Humphries-Alder, OQA/QATSS
Emily Jensen, OQA/QATSS
Dennis Threat, OQA/QATSS
Jim Blaylock, OQA
Bob Clark, OQA
Wayne Booth, Colandria and Asso (QAMA team)

After discussions with the above listed personnel, review of AP-2.1Q, Revision 0, and review of open DR LVMO-00-D-045, it has been concluded that:

While there is a need to improve the process by revision of AP-2.1Q and there is a revision being processed at this time as described in the final response to DR LVMO-D-045; the AP-2.1Q, rev 0, does not require a re-baseline Training Assignment; therefore this DR is not valid.

DR QAR

R. E. Powe 3/29/00
R. E. Powe Date

DR Initiator Approval

Tom Chaney 3/29/00
Tom Chaney Date