



QA: QA

Robert W. Craig,
Technical Project Officer
Yucca Mountain Project Branch
U.S. Geological Survey
1180 Town Center Drive
Las Vegas, NV 89144

ISSUANCE OF DEFICIENCY REPORT (DR) USGS(B)-02-D-135, FAILURE TO SUBMIT RECORDS TO THE RECORDS PROCESSING CENTER (RPC) IN A TIMELY MANNER

Enclosed is the subject DR generated as a result of a review of QA records being submitted to the RPC. The condition adverse to quality relates to failure to submit records in a timely manner in accordance with Administrative Procedure AP-17.1Q, *Records Source Responsibilities for Inclusionary Records*.

Please provide the original copy of the response within 10 working days from the date of this correspondence to Donna L. Sinks, U.S. Geological Survey/YMP, Denver Federal Center M/S 421, Building 53, Denver, Colorado 80225, with a copy to Deborah G. Opielowski, Navarro Quality Services, P. O. Box 364629, YMSCO Mail Stop 455, North Las Vegas, Nevada 89036.

If you have any questions, please contact either Donna L. Sinks (303) 236-5050 Ext. 294 or Judith E. Gebhart at (702) 295-4788.

A handwritten signature in cursive script that reads 'D. T. Krishna'.

Donald T. Krishna, Manager
Quality Assurance

6/12/02
Date Signed

REP:bw-0612022970

Enclosure:
DR USGS(B)-02-D-135

NM5507
WM11

June 12, 2002

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cc w/encl:

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cc w/encl:

J. E. Gebhart, BSC, Las Vegas, NV
M. H. Mustard, USGS, Denver, CO
Bruce Parks, USGS, Denver, CO
D. J. Sinks, USGS, Denver, CO

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

8. Deficiency Report
 Corrective Action Report
 No. 4565(B)-02-D-135
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DEFICIENCY REPORT/CORRECTIVE ACTION REPORT

1. Controlling Document: (Document ID and Revision or Date)
 AP-17.1Q, Rev. 2, ICN 2 and YMP-USGS-QMP-5.01, Rev. 8, Mod 2

2. Related Report No.:
 N/A

3. Responsible Organization:
 USGS

4. Discussed With:
 Martha Mustard, USGS; Donna Sinks, BSC QA

5. Requirement:
 AP-17.1Q, Rev. 2, ICN 2, Section 5.2 g) states in part: "Submit to the RPC, ... record packages within 60 days of which ever is sooner, ...:
 1) The completion of the activity or task as defined in implementing procedures ...
 2) One year after the date of the first completed record of that package."
 YMP-USGS-QMP-5.01, Rev. 8, Mod. 2, section 6.2 states in part: "The following ... QA records ... shall be submitted as individual records or as record packages by the PI, or delegate, in accordance with AP-17.1Q through the YMPB Records Coordinator to the Project records facility after the associated Document Control Action Request (DCAR) per AP-6.1Q has been fully signed."

6. Description of Condition:
 Contrary to the above requirements, record packages for the following USGS technical procedures have not yet been submitted to the RPC:
 GCP-16, Rev. 6, DCAR fully signed on 03/01/2002
 HP-160, Rev. 4, DCAR fully signed on 03/11/2002
 HP-249, Rev. 2, and Rev. 1, Mod. 5, DCAR fully signed on 03/12/2002

Has work been stopped? Yes No

7. Initiator:
 Bruce Parks *Bruce Parks* 6/6/02
 Printed Name Signature Date

9 Does a stop work condition exist?
 Yes No N/A
 If Yes, Check One: A B C D

10. Recommended Actions:
Provide a reference to this DR in affected records or record packages.

11. QAR Review:
 Donna Sinks *Donna Sinks* 6/10/02
 Printed Name Signature Date

12 Response Due Date:
10 Working days after issuance.

13. QAM Issuance Approval:
 Donald T. Krisha *D.T. Krisha* 6/12/02
 Printed Name Signature Date

14. Corrective Actions Verified/Closure:
 QAR Printed Name Signature Date

15. QAM Closure Approval:
 Printed Name Signature Date