




**Department of Energy**

Washington, DC 20585

QA: N/A

OCT 07 2002

MEMORANDUM FOR: J. Russell Dyer, YMSCO/PM

FROM: Ram B. Murthy, Acting Director  
Office of Quality Assurance 

SUBJECT: Issuance of Deficiency Report (DR) YMSCO(O)-02-D-180

Enclosed is DR YMSCO(O)-02-D-180 generated as a result of an observation.

Please provide a response to this deficiency that meets the applicable requirements of Administrative Procedure (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 extensions to this due date must be requested in accordance with AP-16.1Q.

If you have any questions, please contact either James Blaylock at (702) 794-1420 or Dennis C. Threatt at (702) 794-1495.

OQA:JB-1879

Enclosure:  
DR YMSCO(O)-02-D-180

cc w/encl:  
N. K. Stablein, NRC, Rockville, MD  
Robert Latta, NRC, Las Vegas, NV  
W. J. Glasser, NQS, Las Vegas, NV  
D. G. Opielowski, NQS, Las Vegas, NV  
D. C. Threatt, NQS, Las Vegas, NV  
D. G. Horton, DOE/YMSCO, Las Vegas, NV  
C. E. Hampton, DOE/YMSCO, Las Vegas, NV  
J. M. Replogle, DOE/YMSCO, Las Vegas, NV  
B. M. Terrell, DOE/YMSCO, Las Vegas, NV  
M. E. Van Der Puy, DOE/YMSCO, Las Vegas, NV



NM5507  
WM-11

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

8  Deficiency Report  
 Corrective Action Report  
 YMSCO 080 9/24/02  
 No. OCRWM(O)-02-D-180  
 Page 1 of 1  
 QA QA

**DEFICIENCY REPORT/CORRECTIVE ACTION REPORT**

1 Controlling Document (Document ID and Revision or Date)  
 AP 2.1Q Rev.2 AP 2.2Q Rev. 1

2. Related Report No :  
~~N/A~~ RWC 9/24/02 SA-OPS-2002-05

3 Responsible Organization  
 OCRWM

4. Discussed With  
 M. Van Der Puy

5 Requirement

AP 2.1Q Section 5.2.1a) Manager: "Ensure that indoctrination and training requirements. . .for work subject to the QARD. . .are Documented for each employee's job function. . .on an IDP"

AP 2.1Q Section 5.4.2a) Employee: "Complete indoctrination and training as specified in the IDP. . ."

AP 2.2Q Section 5.1b) Manager: "Ensure verifiable minimum education and experience requirements are established for each position. . ."

Cont.

6 Description of Condition  
 Contrary to the above requirements, the following personnel have no IDP (used to determine indoctrination and training) or no signed IDP:

H. Leake	A. Romero	T. Chiri	S. Hanauer
M. Glover	A. Blackston	R. Black	G. Smith
J. Wooley			

The following personnel have no documentation that they have completed required training for:

Project Orientation

M. Glover	R. Black	R. Wells	G. Smith
-----------	----------	----------	----------

Has work been stopped?  Yes  No

7 Initiator  
 R. Clark R.W. Clark 9/10/02

9 Does a stop work condition exist?  
 Yes  No  N/A

Printed Name Signature Date If Yes, Check One  A  B  C  D

10 Recommended Actions  
 NONE.

11. QAR Review  
DENNIS THREATT Dennis Threatt 9/16/02

12 Response Due Date:  
10 Working days after issuance.

Printed Name Signature Date

13 QAM Issuance Approval  
RAM MURPHY

Signature [Signature] Date 10/04/02

Printed Name Signature Date

14 Corrective Actions Verified/Closure

15. QAM Closure Approval:

QAR Printed Name Signature Date Printed Name Signature Date

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

DR/CAR/QO  
 SWO  
YMSCO 260 9/24/02  
No: ~~ORVMM~~(O)-02-D-180  
Page 2 of QA QA

CONDITION ADVERSE TO QUALITY CONTINUATION PAGE

5. Requirement: (continued)

AP 2.2Q Section 5.1c) Manager: "Ensure that the position description relates the types of duties and responsibilities expected to be performed"

AP 2.2Q Section 5.2.1 Manager: "prior to assigning work. . .ensure that the individual's qualifying education and experience is verified and documented. . ."

6. Description of Condition (continued):

AP-2.1Q

R. Wells

K. Elder

The following personnel have been assigned to different positions on the Project without documentation evaluating the need for additional VOEE or training for the new positions:

S. Brocoum  
A. Van Luik

D. Williams  
J. Ziegler

A. Gil  
W. Boyle

R. Clark  
C. Newbury