



Department of Energy

Washington, DC 20585

QA: QA

APR 03 2000

L. G. Ducret
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



Printed with soy ink on recycled paper

Add: K. Stabilein

NMSS07

APR 03 2000

cc w/encl:

N. K. Stablein, NRC, Rockville, MD
W. L. Belke, NRC, Las Vegas, NV
S. W. Zimmerman, NWPO, Carson City, NV
Engelbrecht von Tiesenhausen, Clark County,
Las Vegas, NV
J. L. Golos, USGS, Denver, CO
M. H. Mustard, USGS, Denver, CO
R. W. Craig, M&O/USGS, Las Vegas, NV
T. J. Wall, M&O, Las Vegas, NV
J. L. Younker, M&O, Las Vegas, NV
F. N. Zinkevich, M&O, Las Vegas, NV
D. J. Sinks, OQA/USGS, Denver, CO
A. M. Whiteside, OQA/USGS, Denver, CO
R. E. Powe, OQA/QATSS, Las Vegas, NV
W. J. Glasser, OQA/QATSS, Las Vegas, NV
H. T. Greene, OQA/QATSS, Las Vegas, NV, M/S 280
S. H. Horton, OQA/QATSS, Las Vegas, NV
D. G. Sult, OQA/QATSS, Las Vegas, NV
C. E. Hampton, DOE/YMSCO, Las Vegas, NV
D. G. Horton, DOE/YMSCO, Las Vegas, NV

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

PAGE 1 OF
QA: QA

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Contrary to the above requirements the USGS has not completed the transition from its QMP-2.07, YMP-USGS Training (rescinded 12/17/99) by completing Training Assignments for USGS personnel.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

Date

12. Response Due Date:

10 Working Days From Issuance

13. DOQA Issuance Approval:

Printed Name Robert W. Clark

Signature

Date

22. Corrective Actions Verified:

QAR

Date

23. Closure Approved by:

DOQA

Date 4/3/00

Exhibit AP-16.1Q.1

Rev. 12/20/1999

ENCLOSURE

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

PAGE OF
QA: QA

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