

# CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES

## NONCONFORMANCE REPORT

Project No. 20-5702-154

NCR No. 94-10

**PART 1: DESCRIPTION OF NONCONFORMANCE** During Audit **94-01**, no Personnel qualifications documentation could be located for Kathy H. Spivey, a student geologist working in the **GS** and Tectonics Research areas.

*69-  
4/28/94*

Initiated by: R.D. Brient

Date: *4/28/94*

### PART 2: PROPOSED DISPOSITION AND CORRECTIVE ACTION

Disposition: The lack of qualification documentation is considered to be an isolated occurrence, and may be due to an oversight or misplaced records. No remedial action is necessary beyond preparing qualification documentation for **Ms. Spivey**.

Basis of Disposition: The lack of documentation has no impact on **Ms. Spivey's** capability to adequately perform her assigned tasks since the beginning of her employment at the CNWRA.

Action to correct nonconformance: Prepare Personnel qualification documentation.

Target date for completion: 4/28/94

Proposed by: H.L. McKague

Date: 4/28/94

### PART 3: APPROVAL

Element Manager: *H. Lawrence McKague* Date: *4/29/94*

Director of QA: *Samuel M. ...* Date: *4/28/94*

Comments/Instructions:

### PART 4: CLOSE OUT

Comments: *The personal qualifications documentation was completed 4/28/94.*

Verified by: *R.D. Brient*

Date: *4/29/94*

*copy: K. Spivey Qual. Records*



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## PROFESSIONAL PERSONNEL QUALIFICATION

**NAME:** Kathy H. Spivey

**EMPLOYER:** CNWRA/SwRI

**FUNCTIONAL TITLE:** Student Geologist

### POSITION DESCRIPTION

Position requires a B.S. or equivalent in geology or geological engineering. Responsibilities will include compilation and mapping of geological, geophysical, and geographical data to support research on the tectonic and volcanic processes of the central Basin and Range region.

### STATEMENT OF QUALIFICATIONS

Ms. Spivey has B.S. in Engineering Science from Trinity University, San Antonio, TX, and is currently working on a M.S. degree in Geology from The University of Texas at San Antonio. From January 1987 until July 1992, Ms. Spivey was employed as a Mechanical Engineer by Wilfred Baker Engineering, Inc., San Antonio, TX.

**CNWRA DIRECTOR:**

**CNWRA DIRECTOR:**

**DATE:**

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