

CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES

57/93

NONCONFORMANCE REPORT

Project No. ~~20.01402.441~~ 20.01402.461, WFO (VARION) NCR No. 2001-06

PART 1: DESCRIPTION OF NONCONFORMANCE CNWRA Scientific Notebooks No. 115E and No. 442E, issued to C. Connor (and consultant Onno Bokhove in the case of 442E), were not provided to CNWRA Quality Assurance during the 30-day time period allotted by the CNWRA. This specific time period was agreed to by CNWRA Management as the time limit to be allowed to all scientific notebook holders to return a Xerox copy of their scientific notebook or to close their notebook and return the original to QA Records.

Initiated by: Bruce Mabrito *Bem*
Action Required by: Chuck Connor

Date: 4/17/2001

PART 2: PROPOSED DISPOSITION AND CORRECTIVE ACTION

Response Date: 4/30/2001

Disposition:

115E was turned in on 4/16/01 but may not have been received by Mabrito on that day. Notebook 442E should have no entries since this contract is not in place.

Basis of Disposition:

SAME

Action to Correct Nonconformance:

NO ENTRIES FOR 442E
115E already turned in

Target date for completion: 4/30/2001

Proposed by: *Charles Connor*

Date: 4/20/01

PART 3: APPROVAL

Element Manager: *A.P. McKoy* Date: 4/20/01

Director of QA: *James W. Smith* Date: 4/30/2001

Comments/Instructions:

PART 4: CLOSE OUT

Comments: 115E was returned and reviewed with no comment. E-mail dated 4/30/01 attached directs QA to close out notebook 442. This was accomplished also on 4/30/01. No further action is required.

Verified by: *Nick L. Shustrom* Date: 4/30/01

Distribution:

Original-CENTER QA DIRECTOR QA Records
ORIGINATOR
PRINCIPAL INVESTIGATORS C. Connor
ELEMENT MANAGERS
B. Sagar, H. Garcia, A. Mackin

58/93

Subject: Scientific notebook 442

Date: Mon, 30 Apr 2001 13:01:45 -0500

From: Larry McKague <lmckague@gargol.cnwra.swri.edu>

Organization: CNWRA

To: "Bruce Mabrito (bmabrito)" <bmabrito@gargol.cnwra.swri.edu>,
"Charles Connor (cconnor)" <cconnor@gargol.cnwra.swri.edu>

Scientific Notebook 442 is currently signed out to Onno Bokhove. Please close out this notebook. Dr. Bokhove and his assistant, Bowen Zhong, will submit any relevant material to Dr. Charles Connor who will incorporate it into his scientific notebook.

Larry McKague <lmckague>