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CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES NONCONFORMANCE REPORT

Project No. 20.01402.471

NCR No. 2000-7

PART 1: DESCRIPTION OF NONCONFORMANCE

The QRAM for Structural Deformation and Seismicity does not indicate that TOP-018 should be applied, although the task description indicates that scientific and engineering software will be used. Reference QAP-013, 3.1.2.

Initiated by: D.W. Dunavant

Date: 6/30/2000

Action Required by: Larry McKague

PART 2: PROPOSED DISPOSITION AND CORRECTIVE ACTION

Response Date: 7/17/2000

Disposition:

The "no" box in the QRAM, section 2.3, "Development and Use of Scientific and Engineering Software" was checked in error. The QRAM for 01402.471 will be corrected and reissued.

Basis of Disposition:

The QRAM for 01402.471 will be revised for full compliance to procedural requirements.

Action to Correct Nonconformance:

Because Scientific and Engineering Software will be used in SDS analyses, the "yes" box will always be checked in the future.

Target date for completion: 8/7/2000

Proposed by:

H. Lawrence McKague

Date:

7/17/00

PART 3: APPROVAL

Element Manager:

H. Lawrence McKague

Date:

7/26/00

Director of QA:

Sumit Malhotra

Date:

7/26/2000

Comments/Instructions: *NOTE THAT DR. L. MCKAGUE WAS ON AN EXTENDED NRC/CNWARA STAFF EXCHANGE FROM JUNE 12, 2000 THROUGH JUNE 30, 2000, FOLLOWED BY VACATION TIME AND CNWARA MGT MEETING. HE WAS NOT ABLE TO ADDRESS THIS NCR WITHIN THE ALLOTTED RESPONSE TIME.*

SM 7/26/2000

PART 4: CLOSE OUT

Comments:

GRAM for 01402.471 was revised and now correctly identifies TOP-018 applicability. Revised QRAM also corrected D+E software to be used during task activities.

Verified by:

Joseph R. Johnston

Date:

7/27/2000

Distribution:

Original-CENTER QA DIRECTOR QA Records

ORIGINATOR

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