

CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES

21/93

NONCONFORMANCE REPORT

Project No. 20.01402.158

NCR No. 2001-14

**PART 1: DESCRIPTION OF NONCONFORMANCE**

1. Inspection status was not indicated on purchased goods after receipt inspection as required by CQAM 14.4.2.
2. Implementing procedure addressing receipt inspection (QAP-016) does not address inspection status identification.

Initiated by: Robert Brient

Date: 8/24/2001

**PART 2: PROPOSED DISPOSITION AND CORRECTIVE ACTION** : H. Garcia/B. Mabrito  
Response 9/10/2001

**Disposition:**

Reword QAP-016, Procurement, to comply with CQAM requirements.

**Basis of Disposition:**

Items and materials currently used by CNWRA staff have been formally accepted through receiving inspection. No items are currently pending receiving inspection and no items are being held due to nonconforming conditions.

**Action to correct nonconformance:**

Procedure QAP-016 will be revised to require that the container or package for the items and materials successfully passing through receiving inspection shall be annotated with the Purchase Order Number, or *Archives Acquisition Number.*

*H. Garcia* 9/10/2001

Target date for completion: 10/24/2001

Proposed by: *H. Garcia*

Date: 9/10/01

**PART 3: APPROVAL**

Element Manager: *H. Garcia*

Date: 9/10/2001

Director of QA: *M. Ehrstrom*

Date: 9/12/2001

Comments/Instructions:

**PART 4: CLOSE OUT**

Comments: *Revision 5 to QAP-016 Paragraph 7.4 now addresses inspection status of received goods. The purchase requisition or purchase order number will be annotated on the received good, its container or package, or attached tag to signify acceptance.*

**Distribution:**

- Original-CNWRA/QA DIRECTOR QA Records
- ORIGINATOR
- ELEMENT MANAGERS
- B. Sagar, H. Garcia
- M. Ehrstrom

Verified by: *M. Ehrstrom*

Date: 12/13/01

MEMORANDUM

October 24, 2001

**TO:** Nonconformance Reports No. 2001-13 and 2001-14 Files

**FROM:** Bruce Mabrito, Director of CNWRA QA



**SUBJECT:** Status/Extension on NCR 2001-13 and NCR 2001-14

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This memorandum to the NCR No. 2001-13 and NCR No. 2001-14 files is an explanation of the progress to date on closing out these NCRs and provides for an extension in the target dates for completion.

These nonconformance reports describe shortcomings in the CNWRA quality program on receipt inspection instructions, receiving inspection criteria, inspection status and inspection status identification.

Draft changes have been made to Quality Assurance Procedure-016, Procurement, and changes are being made to the CNWRA Quality Assurance Manual (CQAM). Both the QAP and the CQAM areas were identified in the two NCRs as areas in which to provide corrections.

Changes to QAP-016 are being checked by the CNWRA Director of Administration. Changes to the CQAM are being checked by CNWRA QA staff, and will be formally reviewed by an Element Manager and the CNWRA President.

Due to other pressing QA matters, and answering NCRs and Corrective Action Requests from the QA audit, progress has been made but will not be complete in the specified time limit to completely close out these two subject NCRs.

Based on this information and the currently anticipated QA activity in the **CNWRA**, I am extending the formal target date for completion of NCR No. 2001-13 and NCR No. 2001-14 to November 16, 2001.

- cc: B. Mabrito  
H. Garcia  
M. Ehnstrom/30  
T. Mayces/30  
M. Padilla/CNWRA QA  
R. Folck/QA Consultant