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CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES NONCONFORMANCE REPORT

Project No. 20.01402.571

NCR No. 2000-09

PART 1: DESCRIPTION OF NONCONFORMANCE: Quality Planning

The Quality Requirements Application Matrix for Container Life, Source Term did not invoke QAP-016, "Procurement," although corrosion test samples were being purchased.

Initiated by: D.W. Dunavant *DWD*
Action Required by: N. Sridhar

Date: 6/30/00

PART 2: PROPOSED DISPOSITION AND CORRECTIVE ACTION

Response by 7/17/2000

Disposition:

Correct the QRAM to invoke QAP-016.

Basis of Disposition:

A CAR was issued on non-compliance with QAP-016 in procuring corrosion test samples. As a result, all recent purchase requisitions involving test samples follow the requirements of QAP-016.

Action to Correct Nonconformance:

We will review the QRAM carefully every time a change to the Operation Plans is made. As long as there is an experimental program, we will invoke QAP-016. In addition, CNWRA QA has added a special block on the Quality Requirements Application Matrix which specifically calls out the QAP-016 Procurement procedure and it will be more easily identified by the PI and Element Managers. **Target date for completion: 7/31/2000**

Proposed by: N. Sridhar

Date: 7/12/2000

PART 3: APPROVAL

Element Manager: *N. Sridhar*

Date: *7/13/2000*

Director of QA: *Sumit Malhotra*

Date: *7/14/2000*

Comments/Instructions:

PART 4: CLOSE OUT

Comments: *The QRAM for the Container Life/Source Term has been revised and now references QAP-016. Additionally, the QRAM form has been changed and now specifically lists QAP-016 as a document which could be applied.*

Distribution:

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

Verified by: *Mark R. Ernst* Date: *7/17/2000*