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# CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES

## NONCONFORMANCE REPORT

Project No. N/A NCR No. 90-011

### PART 1: DESCRIPTION OF NONCONFORMANCE

Project Plans for Overall Research (Rev. 4, Chg. 1) and Stochastic Unsaturated Flow and Transport (Rev.0, Chg. 1), issued 4/90, did not include effectivity pages required by QAP.008, para. 3.3.2. Effectivity pages provide the user with a status on the current change of each page of a document. Note: It does not appear that QAP-008 was consulted during preparation of these Project Plan changes.

Initiated by: R. D. Brient Date: 11/5/90

### PART 2: PROPOSED DISPOSITION AND CORRECTIVE ACTION

Disposition:  
*Effectivity page will be utilized to accommodate the requirement.*

Basis of Disposition:  
*Subject to the requirements/practices that were identified above.*

Action to correct nonconformance:  
*All future project plans will incorporate this type of effectivity page.*  
Target date for completion: 12/16/90

Proposed by: [Signature] Date: 12/16/90

PART 3: APPROVAL  
Element Manager: [Signature] Date: 12/16/90

Director of QA: [Signature] Date: 12/16/90

Comments/Instructions:  
*Since we still are on a learning curve at The Center, this approach by H. Garcia is appropriate. See effectivity page attached which was recently designed.*

### PART 4: CLOSE OUT

Comments: *This NCR was distributed to CNWRA Secretaries (12/17/90) to re-familiarize them with effectivity page requirements. No other action is considered necessary at this time.*

Verified by: [Signature] Date: 12/17/90

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**CENTER FOR NUCLEAR WASTE  
REGULATORY ANALYSES**

Revision: \_\_\_\_\_  
Change: \_\_\_\_\_  
Date: \_\_\_\_\_

Title

**EFFECTIVITY**

Revision \_\_\_\_\_ of this document became effective on \_\_\_\_\_  
This document consists of the pages and changes listed below.

<u>Page No.</u>	<u>Change No.</u>	<u>Date Effective</u>
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Supersedes Document: