CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES

NONCONFORMANCE REPORT

Project No. 20.06002.111	NCR No. <u>2003-1</u> 2
PART 1: DESCRIPTION OF NONCONFORMANCE The GENII code was identified by the developer as having several errors (i.e., bugs) in certain portions of the code. GENII is used (partially) in TPA, so errors in GENII could adversely affect TPA results.	
Initiated by: R. Brient	Date: June 23, 2003
PART 2: PROPOSED DISPOSITION AND CORRECTIVE A	CTION To: Pat LaPlante
Disposition: Accept as is	
Basis of Disposition: The GENII code contains about 5 executable pieces of software. We have included 2 of them in TPA. The way we have implemented these executables in TPA it would be difficult (tho not impossible) for a user to exercise the portion of the code that contains the "bug" however such tinkering is outside the intended use. We have not included these portions of the GENII code in a manner (nor did we ever intend to) so that all the various "features/options" will work in TPAwe only implement and test those functions that we are using for the YM calculations (a very limited subset of what GENII can do)and again, those calculations do not involve that limited combination of features that contain the bug (i.e., acute smoke stack releases with export of crops etc).	
Action to Correct Nonconformance: None is necessary.	
	Target date for completion:June 23, 2003
Proposed by: Pat LaPlante	Date: Jun 23, 2003
PART 3: APPROVAL Element Manager: Lordon Williamyo Date: 6/23/2003 Director of QA: Sum Malas Date: 6/23/2003 Comments/Instructions:	
PART 4: CLOSE OUT Comments: Worling Control Verified by: L. Suit Date: 6/23/03	Distribution: QA Records Room Copy Element Managers B. Sagar, H. Garcia M. Ehnstrom/30 B. Mabrito R. Balzat