CENTER FOR JCLEAR WASTE REGULA ORY ANALYSES NONCONFORMANCE REPORT

Project No. 20.01402.171		NCR No. 2002	2-12
PART 1: DESCRIPTION OF NO	DNCONFORMANCE		′
During surveillance activities it v Operating Procedure TOP-012 is Principal Investigators. Among t information; TOP-004 forms being samples.	not being met. Different ar he noncompliances observed	eas of noncompliance w I were: Not using Form	vere observed from different TOP-004 to record sample
Initiated by: Mark R. Ehnstrom /	weed		Date: September 16, 2002
Action Required by: J. Stamatako	S		Response Due Date: 9/30/02
PART 2: PROPOSED DISPOSIT	TION AND CORRECTIVE	ACTION	
Disposition: Rework- Same required by the			
Basis of Disposition: Essential in sach Custody log. a aurent requirements of to meet the objectives of contained in the procedure haction to Correct Nonconforman	l sample custod, i though these logs 1 TO P-012, Current s 70 P-012. The revision optimize sample s	nformation is are not in strice on strice of the cold with the cold with the cold waying to the cold waying the cold way in the cold	rugently available of compliance with in is sufficient. I improve requirements of essential sample custody information
A evise regulaments and flexable samp. Dample Custody Log	in 40f-012 to une le identification n pe	nethods and for	for updated nat of the late for completion: in the late
Proposed by: PART 3: APPROVAL	e an ·	Date: 10/03/6)
Element Manager: AM & M & K		\$	ח
		0/11/02	
)/W-2		10/11/2002	
NOTE That This /	proposed disposit	ion was subm	17Ted 10/03/02 And
Note That This park on The procedure	e has begun.	Ba 10/11/2	002
PART 4: CLOSE OUT		Distribution:	
Comments: TOP-012, "Jole	ntification Control	ODICINATOD	A DIRECTOR QA Records
Storage, Handling, A	hipping, and	PRINCIPAL INVEST	
grahing of Damples.	was revised on,	ELEMENT MANAG	ERS
Storoge, Houndling, S. Archiving of Damples," January 23, 2003 and A methods to document	ncorporates difficent	B. Sagar, H. Garcia	
Verified by: Mark R. Ehrne	Mom Date:		
CNWRA FORM QAP 9	2/6/03 4 infom	nation along wi	th other updates
		WINGEL	1.1.1



CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES QUALITY ASSURANCE SURVEILLANCE REPORT

PROJECT NO.: 20.01420.171 REPORT NO.: 2002-23 PAGE 1 OF 2

SURVEILLANCE SCOPE: Surveillance performed on activities associated with Structural Deformation

REFERENCE DOCUMENTS:

Quality Assurance Procedure QAP-004, Surveillance Control; Quality Assurance Procedure QAP-013, Quality Planning, Technical Operating Procedure TOP-012, Identification, Control, Storage, Handling, Shipping, And Archiving Of Samples.

STARTING DATE: August 29, 2002

QA REPRESENTATIVE: Mark R. Ehnstrom

ENDING DATE: September 12, 2002

PERSONS CONDUCTING TEST/EXAM/ACTIVITY: John Stamatakos, Paul Bertetti, Jim Prikrly, Britt Hill, and Ron Green.

SATISFACTORY FINDINGS:

Surveillance activities were performed on activities associated with the Structural Deformation Key Technical Issue. John Stamatakos was the Principal Investigator and main point of contact during this surveillance. Discussions were held with him prior to the start of the surveillance. During our initial discussion, Dr. Stamatakos requested that the surveillance pay particular attention to the specimen retrieval requirements and the storage of CNWRA specimens in accordance with TOP-012, Identification, Control, Storage, Handling, Shipping, and Archiving of Samples. A review of the specimen storage area for geologic samples under Dr. Stamatakos' control found the specimens placed on shelves and the shelves identified by which samples they contained. The Sample Log contained the required mandatory information specified in TOP-012. Sample Control Logs for several other Principal Investigators were also reviewed during the surveillance. One method (attachment A) is the database form used by Dr. Hill. The form Dr. Hill uses is both informative and efficient.

UNSATISFACTORY FINDINGS:

TOP-012 needs to be revised and updated to reflect current CNWRA practices. For example, Form TOP-004 has been changed and is not comparable to the form identified in the procedure. Paragraph 4.4.2 in the procedure contains an incorrect paragraph reference. TOP-006 requirements could possibly be located in the revised TOP-012 procedure. Possible "ARCHIVAL" samples, (i.e. samples that are not to be used for any testing), are not physically identified. TOP-012 contains provisions for identification of laboratory reagents and standards. These activities are now more accurately described in QAP-016, Procurement. The Identification Codes identified in TOP-012 need to be updated to be in line with current sample retrieval sites.

NONCONFORMANCE REPORT NO.: 2002-12

Corrective Action Request No.: N/A

ATTACHMENTS: Attachment A showing an example of Dr. Hill's Sample Control Log.

RECOMMENDATIONS/ACTIONS: Input from Principal Investigators and appropriate Element Managers shall be used to identify essential parameters which must be documented during retrieval, identification, control, storage, handling, and shipping activities of samples. The evaluation should be broadened to allow for additional methods for documenting required information. At a minimum Form TOP-004 shall be revised to assure that information required by the form is consistent with the required information contained in the revised TOP-012 procedure. A meeting should be held to discuss the possibility of creating spreadsheets for the other identified log books to gather the information and make it more accessible.

APPROVED: Mrs. Walnut

CENTER DIRECTOR OF QUALITY ASSURANCE

DISTRIBUTION:

ORIGINAL - CENTER QA DIRECTORS, QA Records
ORIGINATOR

PRINCIPAL ENGINEER: J. Stamatakos, P. Bertetti,

J. Prikrly, R. Green, B. Hill

ALL ELEMENT MANAGERS

DATE:

9/16/2002

SAMPtemp.XLS 9/12/02

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Revision 2 Change 0

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TECHNICAL OPERATING PROCEDURE

Title IDENTIFICATION, CONTROL, STORAGE, HANDLING, SHIPPING, AND ARCHIVING OF SAMPLES

Revision 2 of this procedure became pages and changes listed below.	EFFECTIVI e effective or		onsists of the			
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All	0	01/30/20	01/30/2003			
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Approvals						
Written by	Date	Technical Review	Date			
/s/John Stamatakos	1/22/03	/s/James Prikryl	1/21/03			
Quality Assurance	Date	Cognizant Director	Date			
/s/Bruce Mabrito	1/23/03	/s/Budhi Sagar	1/23/03			

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