

# CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES NONCONFORMANCE REPORT

Project No. 06002.01.031

NCR No. 2004-15

**PART 1: DESCRIPTION OF NONCONFORMANCE** Several minor discrepancies in scientific notebooks were identified contrary to QAP-001, Scientific Notebook Control.

Initiated by: D. Dunavant Date: June 11, 2004

Action Required by: B. Sagar Response Due Date: June 25, 2004

## PART 2: PROPOSED DISPOSITION AND CORRECTIVE ACTION

**Disposition:** Rework - correct entries to comply with QAP-001.

**Basis of Disposition:** This brings notebooks into compliance.

**Action to Correct Nonconformance:** Correct entries to comply with QAP-001.

Target date for completion: 6/11/2004

Proposed by: Corrected during audit 2004-1 Date: 6/11/2004

## PART 3: APPROVAL

Element Manager: *Bugli Stefan* Date: 6/14/04

Director of QA: *R. Paul* Date: 6/11/04

Comments/Instructions:

## PART 4: CLOSE OUT

Comments:

**Distribution:**  
Original-CENTER QA Records  
ORIGINATOR  
PRINCIPAL INVESTIGATOR  
ELEMENT MANAGER  
TECHNICAL DIRECTOR  
ADMINISTRATIVE DIRECTOR

Verified by: *D. Dunavant* Date: 15 June 04