

CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES NONCONFORMANCE REPORT

Project No. 06002.01.031

NCR No. 2004-14

PART 1: DESCRIPTION OF NONCONFORMANCE The annual review of qualifications required by QAP-007, Professional Personnel Qualification, had not been completed in 2004 for one manager.

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 to comply with QAP-007.

Basis of Disposition: Dr. Wittmeyer's qualifications were not affected by the 5 month lapse until the annual verification was accomplished.

Action to Correct Nonconformance: The Professional Personnel Qualification and training form was signed by B. Sagar, Dr. Wittmeyer's supervisor.

Target date for completion: 6/11/2004

Proposed by: B. Sagar (corrected during Audit 2004-1) **Date:** June 11/2004

PART 3: APPROVAL

Element Manager: Bruce Sagar **Date:** 6/14/04

Director of QA: [Signature] **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: [Signature] **Date:** 15 June 04