

CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES NONCONFORMANCE REPORT

Project No. 06002.01.031

NCR No. 2004-13

PART 1: DESCRIPTION OF NONCONFORMANCE Contrary to TOP-012, Identification and Control of Samples and Chemical Reagents and Standards, three samples were observed in the lab with no or poor identification..

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

Action Required by: D. Dunn Response Due Date: June 25, 2004

PART 2: PROPOSED DISPOSITION AND CORRECTIVE ACTION

Disposition: Rework - identification was added, and unusable samples were discarded.

Basis of Disposition: Samples were too small for use in experiments, so there was no potential for untraceable data to be generated.

Action to Correct Nonconformance: Identification was added to the samples, and unusable samples were discarded.

Target date for completion: 6/11/2004

Proposed by: D. Dunn (corrected during audit 2004-1) Date: 6/11/2004

PART 3: APPROVAL

Element Manager: *[Signature]*

Date: 6/11/04

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