

CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES NONCONFORMANCE REPORT

Project No. 06002.01.031

NCR No. 2004-12

PART 1: DESCRIPTION OF NONCONFORMANCE QAP-001 Scientific Notebook Control and QAP-012 Quality Assurance Records Control disagree on the frequency of in-process notebook capture (annually and 6-months, respectively).

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

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

PART 2: PROPOSED DISPOSITION AND CORRECTIVE ACTION

Disposition: Accept as is

Basis of Disposition: QAP-001 was revised to lengthen the interval between scientific notebook capture to annually. QAP-0012 was not recognized as having a requirement for periodic capture of notebooks, so it was not simultaneously revised. Since the intent was to change to a longer interval, the discrepancy between the two procedures had no impact.

Action to Correct Nonconformance: Revise QAP-012 to agree with QAP-001.

Target date for completion: 6/11/2004

Proposed by: B. Brient (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