

CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES NONCONFORMANCE REPORT

Project No. 06002.01.031

NCR No. 2004-08

PART 1: DESCRIPTION OF NONCONFORMANCE Contrary to QAP-002, Review of CNWRA Documents, Reports, and Papers, sections 2.1 and 4.2.1, the Document Review Request and Transmittal Control form for IM 06366.02.002.002 (Decommissioning) was signed by G. Wittmeyer rather than the manager responsible for the report (J. Russell). No delegation of authority was documented for Wittmeyer to sign for Russell.

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:

Accept as is the IM report.

Basis of Disposition:

A review of the QAP-002 Form QAP-12 indicated that appropriate instructions to the reviewers were checked by the initiating Element Manager and the review proceeded as required. Therefore, it is judged that this procedural deficiency did not affect the overall quality of IM 06366.02.002.002.

Action to Correct Nonconformance:

(1) All QAPs will be revised appropriately to remove the confusion between "Element Manager" and "Manager". Unless line management responsibilities are required for a given action, the "Element Manager" will be replaced with "Manager" to signal that it is the responsible manager (who may be an Element Manager, Assistant Director, or Director) who owns the action. Managers shall be reminded of the protocol and documentation for delegation of authority.

(2) No modifications will be made to IM 06366.02.002.002

Target date for completion: ~~07/26/04~~

Proposed by: B. Sagar *B. Sagar*

Date: 06/15/04

Extended to 8/2/2004

PART 3: APPROVAL

Element Manager: *[Signature]*

Date: 6/15/2004

Director of QA: *[Signature]*

Date: 6/16/04

Extended to 8/19/2004
DOB
8/2/04

Comments/Instructions:

PART 4: CLOSE OUT

Comments:

All affected QAPs were changed as required.

Distribution:

- Original-CENTER QA Records
- ORIGINATOR
- PRINCIPAL INVESTIGATOR *MP*
- ELEMENT MANAGER *GW, JK*
- TECHNICAL DIRECTOR
- ADMINISTRATIVE DIRECTOR

Verified by: *[Signature]*

Date: 8/6/04