

# CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES NONCONFORMANCE REPORT

Project No. 20.06002.01.031

NCR No. 2004-23

### PART 1: DESCRIPTION OF NONCONFORMANCE

In accordance with procedure QAP-001, paragraph 3.2.2, initial entries are to include objectives of the task, the proposed approach or procedure for achieving the objectives and address any special training or qualification requirements. The initial entry in Scientific Notebook 600E does not contain this information.

Attached is the first page of the notebook.

Initiated by: Mark R. Ehnstrom

Date: 10/18/2004

Action Required by: S. Mohanty/ T. Glass

Response Due Date: 11/01/2004

### PART 2: PROPOSED DISPOSITION AND CORRECTIVE ACTION

Disposition: Scrap

**Basis of Disposition:** The notebook was never used for capturing information needed for the QA records. Rather than using a scientific notebook, a software development folder (SDF) will be created.

**Action to Correct Nonconformance:** Withdraw the scientific notebook 600E

Target date for completion: Done

Proposed by: Sitakanta Mohanty

Date: 10/29/2004

### PART 3: APPROVAL

Manager: Sitakanta Mohanty

Date: 11/11/2004

Director of QA: R. B. ...

Date: 11/21/2004

Comments/Instructions:

### PART 4: CLOSE OUT

Comments: Scientific Notebook log updated to show 600E not used.

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

Verified by: Mark R. Ehnstrom Date: 11/5/04