

CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES NONCONFORMANCE REPORT

Project No. (Audit 2005-1) 06002.01.031

NCR No. 2005-25

PART 1: DESCRIPTION OF NONCONFORMANCE

Contrary to the requirements of QAP-002, Rev. 9, Chg. 1, the Risk Analysis for Risk Insights Report, 12/04, was missing the Y-axis on Figure 2-2, and the AP-6 form did not have sign-off initialed by all technical reviewers. (Para. 3.1 and 4.3.6)

Initiated by: R. Weber Date: May 18, 2005

Action Required by: S. Mohanty Response Due Date: June 1, 2005

PART 2: PROPOSED DISPOSITION AND CORRECTIVE ACTION

Disposition: Accept as is

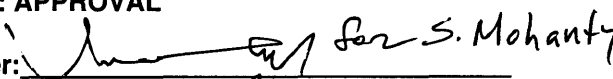
Basis of Disposition: The Y-axis label was included in the May, 2005 revision to this report. While one technical reviewer had signed off the AP-6 form, all other technical reviewers' comments had been acceptably resolved. The lack of other signatures on the AP-6 form did not affect the validity of the technical reviews.

Action to Correct Nonconformance: The Y-axis label to figure 2-2 was added in response to NRC review comments. No action is needed on the AP-6 signatures. QAP-002 verification reviews will confirm that all listed reviewers sign off the AP-6 form.

Target date for completion: 5/20/2005

Proposed by: S. Mohanty Date: 5/20/2005

PART 3: APPROVAL

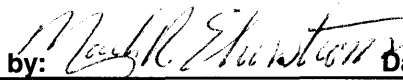
Manager:  for S. Mohanty Date: 5-24-2005

Director of QA:  Date: 5-24-2005

Comments/Instructions:

PART 4: CLOSE OUT

Comments: No further action required.

Verified by:  Date: 5/27/05

Distribution:
Original-CENTER QA Records
ORIGINATOR

Asst. DIRECTOR S. Mohanty