

CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES NONCONFORMANCE REPORT

Project No. (Audit 2005-1) 06002.01.031

NCR No. 2005-22

PART 1: DESCRIPTION OF NONCONFORMANCE

Contrary to the requirements of QAP-009, Rev. 2, Chg. 2, two of three stored and "red-tagged" metal samples did not reference the applicable NCR. (Para. 3.1 (3))

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

Action Required by: D. Dunn Response Due Date: June 1, 2005

PART 2: PROPOSED DISPOSITION AND CORRECTIVE ACTION

Disposition:

Rework - Add additional information including the NCR numbers to the Hold tags

Basis of Disposition:

The information to be added to the Hold tags is consistent with the requirements of QAP-009.

Action to Correct Nonconformance:

QAP-009 will be reviewed and additional information will be added to the hold tags affixed to the material samples.

Target date for completion: 6/3/05

Proposed by: DARRELL DUNN Date: 5/31/05

PART 3: APPROVAL

Manager: Maygan Date: 5/31/2005

Director of QA: R. Dunn Date: 5/31/05

Comments/Instructions:

PART 4: CLOSE OUT

Comments: Confirmed that all metal plates on hold referenced NCR Number - (NCRs 2002-08, 2004-07, 2005-20). Each hold tag explaining the "reason for hold" as well.

Verified by: R. Dunn Date: 6/17/05

Distribution:

Original-CENTER QA Records
~~ORIGINATOR~~ Maygan
 PRINCIPAL INVESTIGATOR D. Dunn
 MANAGER V. Jain
 DIRECTOR S. Mohanty