

Geosciences and Engineering Division NONCONFORMANCE REPORT

Project No. 20.06002.01.321-323

NCR No. 2005-27

PART 1: DESCRIPTION OF NONCONFORMANCE

As identified in Surveillance Report 2005-SR-12, the following persons have performed reviews of Division reports but were not identified for controlled distribution (i.e., training) for procedure QAP-002, Review of CNWRA Documents, Reports, and Papers, on their QAP-11-1 form:

N. Franklin, D. Waiting, B. Hill, D. Hooper, M. Necsoiu, D. Sims, and A. Sun

Initiated by: Mark R. Ehnstrom Date: 6/14/2005

Action Required by: J. Stamatakos/G. Wittmeyer Response Due Date: 6/28/2005

PART 2: PROPOSED DISPOSITION AND CORRECTIVE ACTION

Disposition:

Accept as-is

Basis of Disposition:

Staff indicated in the NCR are all qualified to conduct the reviews and were familiar with the requirements of the procedure even though they were not previously identified for controlled distribution of QAP-002. The nonconformance has no impact on product quality.

Action to Correct Nonconformance:

1. Modify QAP-11-1 forms for N. Franklin, D. Waiting, B. Hill, D. Hooper, M. Necsoiu, D. Sims, and A. Sun.
2. QA will notify these staff by email of the QAP-002 training requirement.
3. These staff will acknowledge training via GED web-based document receipt verification system.

Target date for completion: 6/20/05

Proposed by: J. Stamatakos Date: June 15, 2005

PART 3: APPROVAL

Manager: *[Signature]* ^{*JW*} Date: *6/15/2005*
6/15/05 Date: *6/15/05*

Director of QA: *[Signature]* Date: *6/15/05*

Comments/Instructions:

D. Sims is on long term medical leave, so completion of action does not depend on his acknowledgment.

PART 4: CLOSE OUT

Comments:

QAP-11-1 forms were updated and individuals were assigned QAP-002.

Verified by: *[Signature]* Date: *6/21/05*

Distribution:

~~Original~~-CENTER QA Records
ORIGINATOR
PRINCIPAL INVESTIGATOR
 MANAGER *J. Stamatakos*, *G. Walter*
 ASSISTANT DIRECTOR *G. Wittmeyer*