

**GEOSCIENCES AND ENGINEERING DIVISION
NONCONFORMANCE REPORT**

Project No. N/A

NCR No. 2006-16

PART 1: DESCRIPTION OF NONCONFORMANCE

QAP-001, Scientific Notebook Control, requires identification of the notebook number on each page. Scientific Notebook 612-6E did not meet this requirement.

Initiated by: R. Brient (Audit 2006-1 corrected during audit) Date: 7/11/2006

Action Required by: N/A Response Due Date: N/A

PART 2: PROPOSED DISPOSITION AND CORRECTIVE ACTION

Disposition: Correct notebook to meet requirement.

Basis of Disposition: Notebook now meets requirement.

Action to Correct Nonconformance: Isolated occurrence - not additional action is needed.

Target date for completion: N/A

Proposed by: R. Janetzke Date: 7/11/2006

PART 3: APPROVAL

Manager: JR Winterle Date: 7/11/06

Director of QA: R Brient Date: 7/11/06

Comments/Instructions:

PART 4: CLOSE OUT

Comments: Notebook 612-6E was corrected during the audit 6/27-29/2006

Distribution:
Original-QA Records
ORIGINATOR
PRINCIPAL INVESTIGATOR R. Janetzke
MANAGER J. Winterle
ASSISTANT DIRECTOR S. Mohanty

Verified by: R Brient Date: 7/11/06