

GEOSCIENCES AND ENGINEERING DIVISION NONCONFORMANCE REPORT

Project No. N/A

NCR No. 2006-17

PART 1: DESCRIPTION OF NONCONFORMANCE

One QAP-12-1 form, Geosciences and Engineering Division Instructions to Technical Reviewers, was not initialed for completion of one of the required review criteria.

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 form to meet requirement.

Basis of Disposition: Form now meets requirement.

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

Target date for completion: N/A

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

PART 3: APPROVAL

Manager:  Date: 7/11/06

Director of QA:  Date: 7/11/06

Comments/Instructions:

PART 4: CLOSE OUT

Comments: The affected form QAP-12-1 was corrected during the audit 6/27-29/2006

Distribution:
Original-QA Records
ORIGINATOR
MANAGERS
ASSISTANT DIRECTORS

Verified by:  Date: 7/11/06