

GEOSCIENCES AND ENGINEERING DIVISION NONCONFORMANCE REPORT

Project No. 06002.01.252

NCR No. 2006-27

PART 1: DESCRIPTION OF NONCONFORMANCE

The poster entitled Mountain-Front Distributed Recharge in Nevada was sent to NRC prior to the QA verification required by QAP-002, section 4.3.7. In addition, a copy of the poster, NRC form 390, and distribution letter were not assembled for QA records.

Initiated by: R. Brient Date: November 9, 2006

Action Required by: R. Lenhard Response Due Date: 11/27/2006

PART 2: PROPOSED DISPOSITION AND CORRECTIVE ACTION

Disposition:

Accept the transmittal of the poster to NRC. Appropriate signatures were obtained before the poster was physically delivered to the NRC Project Officer.

Basis of Disposition:

The mistake was recognized early the following day and appropriate signatures were obtained before the poster was physically delivered to the NRC Project Officer.

Action to Correct Nonconformance:

The nonconformance came about because 1) two administrative items (i.e., deliverables) were grouped together to send to NRC and 2) several support staff worked on the different administrative items. Consequently, no one individual exercised oversight for both administrative items. Compounding the situation was that the Hydrology Group did not have a permanent support staff in place at the time, who normally would check to confirm that all signatures are satisfactorily obtained. To prevent the same situation occurring again, the managers associated with the work need to exercise careful oversight of all documents being transmitted to NRC and should review the AP-006 form before drafting a transmittal letter.

Target date for completion: 11/13/2006

Proposed by: *R. Lenhard* Date: 11/13/2006

PART 3: APPROVAL

Manager: *R. Lenhard* Date: 11/13/2006

Director of QA: *R. Brient* Date: 11/13/2006

Comments/Instructions:

PART 4: CLOSE OUT

Comments: *No additional action necessary.*

Verified by: *M. Simpson* Date: *11/13/06*

Distribution:

Original-QA Records

ORIGINATOR *Brient*

~~PRINCIPAL INVESTIGATOR~~

MANAGER *Lehart*

ASSISTANT DIRECTOR *Wittmeyer*