

GEOSCIENCES AND ENGINEERING DIVISION NONCONFORMANCE REPORT

Project No. 06002.01.356

NCR No. 2007-06

PART 1: DESCRIPTION OF NONCONFORMANCE

Contrary to QAP-001, calculations and analyses documented in electronic files and on hard copy supporting AI 06002.01.356.701* were not compiled as a scientific notebook. During the programmatic review of the AI, it was discovered that no notebook was referenced on the QAP-6 form and was not available for use in the technical review. A notebook had not been issued to the investigator performing the calculations and analyses (SwRI Div 18 staff) prior to the conduct of activities.

* Presentation: Exploratory Modeling of Extreme Peak Ground Accelerations, by Huyse, Stamatakos, and Gonzalez.

Initiated by: R. Brient

Date: 3/9/2007

Action Required by: J. Stamatakos

Response Due Date: 3/23/2007 ^{4/6/07}

PART 2: PROPOSED DISPOSITION AND CORRECTIVE ACTION

Disposition: Scientific Notebook #861E will be issued to Dr. Huyse to meet QAP-001 requirements.

Basis of Disposition: Technical work conducted under the GED QA program must comply with the requirements of GED QA procedures, including those in QAP-001.

Action to Correct Nonconformance: (1) Scientific Notebook#861E will be opened and all required information supporting AI 06002.01.356.701 will be entered. (2) Information will be reviewed by technical staff and review will be noted on AP-6 of AI 06002.01.356.701.

Target date for completion: 4/20/2007

Proposed by:

Date:

PART 3: APPROVAL

Manager: John Stamatakos 

Date: 04/09/2007

Director of QA: 

Date: 4/9/2007

Comments/Instructions:

PART 4: CLOSE OUT

Comments:

Scientific Notebook B61E documents
the information supporting the report &
has been reviewed by J. Stamatikos. See
attached email.

Verified by: *RP/Sm*

Date: *4/24/07*

Distribution:

Original-QA Records

ORIGINATOR

PRINCIPAL INVESTIGATOR *J. Stamatikos*

MANAGER *J. Winick*

ASSISTANT DIRECTOR *G. Witherington*

rbrient

From: John Stamatakos [jstam@cnwra.swri.edu]
Sent: Thursday, April 19, 2007 12:01 PM
To: 'rbrient'; 'Mike Simpson'
Subject: NCR 2006-06

I have the electronic notebook from Luc Huyse (Division 18) I copied it to my D drive and reviewed it. The notebook is complete and should now be in a place where it is backed up by our system for disaster recovery.

This should complete the actions needed to close the NCR.

Thanks,

JOHN

John Stamatakos, Ph.D.
Manager, Geology and Geophysics group, CNWRA
Southwest Research Institute
6220 Culebra Road
San Antonio, TX 78238
210-522-5247
jstam@swri.edu