

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: ^{4/6/07} ~~3/23/2007~~

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: *4/20/07*

Distribution:

Original-QA Records

ORIGINATOR

PRINCIPAL INVESTIGATOR *J. Stamatikos*

MANAGER *J. Winkler*

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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

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