

GEOSCIENCES AND ENGINEERING DIVISION NONCONFORMANCE REPORT

Project No. 06002.01.336

NCR No. 2007-17

PART 1: DESCRIPTION OF NONCONFORMANCE

QAP-001, Scientific Notebook Control, Section 3.3.4, requires that pages be sequentially numbered and Section 3.4.9 requires a statement by the manager indicating review of the completed notebook.

- Notebook 799E was not paginated after page 28
- Notebook 778E had an incorrect statement regarding the manager's review

Initiated by: R. Brient Date: 6/11/2007

Action Required by: B. Dasgupta and J. Stamatakos
Response Due Date: 6/25/2007

PART 2: PROPOSED DISPOSITION AND CORRECTIVE ACTION

Disposition: Accept as is

Basis of Disposition: The two errors had no impact on the validity of the notebooks

Action to Correct Nonconformance: Notebook 799E had page numbers added and Notebook 778E had the incorrect statement deleted.

Corrected 6/7/2007 during the audit 2007-1

Target date for completion: _____

Proposed by: JL Stank Date: 6/11/2007

PART 3: APPROVAL

Manager: JL Stank Date: 6/11/2007

Director of QA: R Brient Date: 6/11/2007

Comments/Instructions:

PART 4: CLOSE OUT

Comments:

No additional verification needed

Distribution:

Original-QA Records

ORIGINATOR

PRINCIPAL INVESTIGATOR ^{LOB} ~~J. Stamatakos~~ B. Dasgupta

MANAGER A. Choudhury, J. Stamatakos

ASSISTANT DIRECTOR S. Monahan, G. W. Hwang

Verified by: R Brient Date: 6/11/07 CCM. Simpson