

GEOSCIENCES AND ENGINEERING DIVISION NONCONFORMANCE REPORT

Project No. 06002.01.312

NCR No. 2007-18

PART 1: DESCRIPTION OF NONCONFORMANCE

QAP-001, Scientific Notebook Control, Section 3.2.5, requires that entries document specific conduct of technical activities and results. SN 818 was found to contain numerous post-it notes requiring information to be added at a later time. In addition, approximately 20 pages were left blank before starting a separate task. The auditors noted that the individual preparing the notebook was no longer with CNWRA.

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

Action Required by: D. Hooper Response Due Date: 6/25/2007

PART 2: PROPOSED DISPOSITION AND CORRECTIVE ACTION

Disposition: Notebook SN 818 must be completed and corrected to meet the requirements of QAP-001.

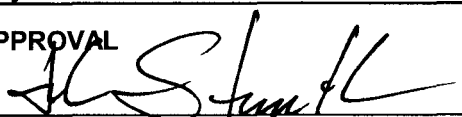
Basis of Disposition: QAP-001 requires all entries to be completed and dated when work is performed. Entries should be on consecutive pages without blanks.

Action to Correct Nonconformance: All entries in the scientific notebook were completed, dated, and signed. The Table of Contents (TOC) was updated and the second task was more clearly defined in this TOC.

Target date for completion: 6/25/2007

Proposed by: John Stamatakos/Donald Hooper Date: June 20, 2007

PART 3: APPROVAL

Manager:  Date: 6/26/2007

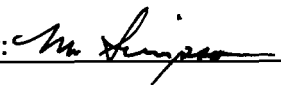
Director of QA: M. Simpson for RB Date: 7/26/07 6/26/2007 JS

Comments/Instructions:

PART 4: CLOSE OUT

Comments: All actions completed.

Distribution:
Original-QA Records
ORIGINATOR
PRINCIPAL INVESTIGATOR HOOPER
MANAGER STAMATAKOS
ASSISTANT DIRECTOR WITTMAYER

Verified by:  Date: 6/26/07