

GEOSCIENCES AND ENGINEERING DIVISION NONCONFORMANCE REPORT

Project No. 06002.01.031

NCR No. 2007-37

PART 1: DESCRIPTION OF NONCONFORMANCE

The GED Quality Assurance Manual, Revision 5, Change 2 has all pages with a date of September 2007. Dates should correspond to the effective dates of change 0, 1, or 2, as applicable rather than being all the same date.

This was identified in NRC's review of the QA Manual for acceptance.

Initiated by: R. Brient

Date: 9/27/2007

Action Required by: R. Brient

Response Due Date: 10/11/2007

PART 2: PROPOSED DISPOSITION AND CORRECTIVE ACTION

Disposition: Accept as is until the next planned revision of the QA Manual.

Basis of Disposition: The NRC project manager suggested that the error has no impact and the effort to revise and resubmit the QA Manual when no other changes are needed is not justified. The SwRI Organization chart, which is included in the QA Manual, will be revised after the beginning of fiscal year 2008. An update to the QA manual after revision of the SwRI organization chart could address both organization chart and the page date error.

Action to Correct Nonconformance: Although it has been practice in the QA Manual to include the month and year associated with the change level on each page, this date has no conceivable value. So dates will be deleted from the page headers in Revision 5, Change 3 of the QA Manual. Operating Procedures, which are controlled in the same fashion as the QA Manual, do not have dates on each page. The full date (i.e., month, day, year) of each change is identified on the approval page of the QA manual.

Target date for completion: 12/3/2007

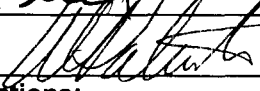
Proposed by: R. Brient

Date: 9/27/2007

PART 3: APPROVAL

Manager: 

Date: 9/27/07

Director of QA: 

Date: 9/28/2007

Comments/Instructions:

PART 4: CLOSE OUT

Comments:

Actions completed as stated.

Distribution:

Original-QA Records

ORIGINATOR

PRINCIPAL INVESTIGATOR NA

MANAGER NA

ASSISTANT DIRECTOR NA

Verified by: 

Date: 11/1/07