



Southwest Research Institute® Nonconformance Report



IDENTIFICATION		
Submitted By: Brient, Robert D.	Date: 05-MAY-08	Report Number: 2008-NCR-0167
Division: 20 - GEOSCIENCES & ENGINEERING 01.00: CNWRA	Project Number: 14002.01.011	
Quality Program: GED (20) QAM		
Associated Report: N/A		
Defect Code: Failure to follow procedure		
Description of the Nonconformance: Contrary to AP-019, Records Management, section 5.1.4, scientific notebook 775E should not have been submitted to NRC because it is not related to the repository program and section 5.2.1.2 (b), the notebook did not appear to have been reviewed for sensitive or copyrighted information because many direct references were included, but none were redacted.		
Issued To: Patrick Mackin	Response Due Date: 19-MAY-08	
SwRI cc: Padilla, Maria J. (20), Simpson, Michael T (20), Turner, David R. (20), Sagar, Budhi (20)		
RESPONSE(S)		
Disposition: Accept as is		
Customer Approval of Disposition Required? NO		
Proposed Action to Address Nonconformance: This NCR resulted from NRC erroneously requesting information regarding Scientific Notebook 775E (which is not documentary material as defined in 10 CFR Part 2 Subpart J) rather about Scientific Notebook 755E, which was the actual subject of the NRC information request. Investigation showed that notebook 775E (i) is not documentary material, (ii) was never submitted to NRC, and (iii) was therefore not required to be screened for redaction of copyright protected material in accordance with AP-019. Accordingly, no nonconformance has occurred. Both notebook 775E and notebook 755E were found to have been properly processed. No further action is required.		
Response By: Mackin, Patrick C.	Date: 15-MAY-08	Target Date for Action: 22-MAY-08
APPROVALS		
Management Approval: Sagar, Budhi	Date: 15-MAY-08	
QA Approval: Brient, Robert D.	Date: 15-MAY-08	
VERIFICATION		
Verification of Action Taken: Because there was not actual nonconformance, no verification action is needed.		
Verified By: Brient, Robert D.	Date: 15-MAY-08	

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