

# CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES

## NONCONFORMANCE REPORT

Project No. CNWRA Audit 2003-1NCR No. 2003--10**PART 1: DESCRIPTION OF NONCONFORMANCE**

Lack of control, receipt and location of sample. Continued on page 2.

Initiated by: Don Dunavant *DD*

Date: May 23, 2003

Action Required by:

**PART 2: PROPOSED DISPOSITION AND CORRECTIVE ACTION**Response Due Date: June 23, 2003 <sup>9</sup> *5/27/03*Response Person: B. MABRITODisposition: *The RT well cutting sample custody log will be updated to be consistent with the requirements.*Basis of Disposition: *A pre-existing electronic log will be filled in to update the sample custody log. Objective evidence records exist and the log needs only to be completed.*Action to Correct Nonconformance: *CNWRA Technical Operating Procedure-012, Identification, Control, Storage, Handling, Shipping and Archiving of Samples, will be revised to address the requirement of Labelling of subsamples that need to be tracked. It should be noted that if a subsample is sent for analysis, it is often destroyed in the analysis process.* Target date for completion: Aug 4, 2003Proposed by: *B. Mabrito*Date: 6/9/2003**PART 3: APPROVAL**Element Manager: *B. Mabrito for B.S.*Date: 6/20/2003Director of QA: *Mack R. Eustace*Date: 6/20/2003Comments/Instructions: *for B.M.***PART 4: CLOSE OUT**Comments: *TOP-004 forms were completed July 21 and 23, 2003, and reviewed 8/21/03.**TOP-012 was revised on 8/21/03. No further action required.*Verified by: *Mack R. Eustace* Date: 8/21/03**Distribution:**Original-CNWRA QA DIRECTOR/QA Records  
ORIGINATOR  
PRINCIPAL INVESTIGATOR(S)  
ELEMENT MANAGERS  
B. Sagar, and P. Mackin

# Nonconformances

NCR 2003-10: Sample control was not consistently exercised. Examples noted were RT well cutting sample logs were not updated when samples were sent for analysis, Form TOP-004 was not updated as samples were moved from initial storage location or subsamples identified for ENFE or BTFR, no evidence of receipt of brake valve housing covers for BTFR(corrected during audit), rock sample #2 not where indicated.

Center for Nuclear Waste Regulatory Analyses  
(210) 522-5149

From: Bruce Mabrito

Date: 6/20/2003

Route  
To:

Asad \_\_\_\_\_

English \_\_\_\_\_

John Spanatakos \_\_\_\_\_ → Bruce \_\_\_\_\_

I need your help on  
this. Please read my  
proposed disposition, signed by  
Wes & Mark.

We will have to address  
this. Jim Prikeyl and Paul  
Bentetti assisted me with this  
approach. Please follow up where  
needed.