

CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES

NONCONFORMANCE REPORT

Project No. 20-5704-020

NCR No. 95-04

PART 1: DESCRIPTION OF NONCONFORMANCE

During CNWRA Audit 95-01, one of the SwRI auditors could not be shown objective evidence that one of the calibrations on the Thermohydrology Research Project took place. The calibration of the datalogger, Fluke Hydra serial number 5777560, had been performed twelve (12) times, but one of the calibration actions had no objective evidence to support the action.

Initiated by: Bruce Mabrito

Date: 6/28/95

PART 2: PROPOSED DISPOSITION AND CORRECTIVE ACTION

To: Ron Green/AI

Disposition: Accept experimental data collected with the data acquisition system as is.

Basis of Disposition: Data acquisition was within tolerance for all previous uses without the need to adjust the sensors or the logger. The system has since been dismantled, therefore @-calibration is not possible. There is reasonable expectation that the instrumentation ^{by 7/7/95} that did not significantly drift or alter during the last experiment.

Action to correct nonconformance: None

Target date for completion: N/A

Proposed by: Ronald Green

Date: 7/7/95

PART 3: APPROVAL

Element Manager: E.C. Peery

Date: 7/7/95

Director of QA: R.D. Bunt

Date: 7/7/95

Comments/Instructions:

PART 4: CLOSE OUT

Comments:

none required

DISTRIBUTION:

R. Green
E. Peery
B. Mabrito

Verified by: R.D. Bunt

Date: 7/7/95