

28/32

CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES

cc: J. Russell
R. Brient
R. Pabalán

NONCONFORMANCE REPORT

Project No. 70-3704-010

NCR No. 90-009

PART 1: DESCRIPTION OF NONCONFORMANCE

Contrary to the requirements of CQAM Section 12, paragraph 12.4.1, two ^{SEN 6/29/90} Mettler balances (model PM4600, S/N 120461 and model AE240, S/N 10237) have not been maintained in a calibrated condition. Both were due for recalibration in 11/89. The Division 05 calibration lab was requested to arrange for recalibration and control of these balances, however, recalibration has not been accomplished. These balances shall not be used for quality affecting activities until corrective action is taken.

Initiated by: R. Brient

Date: 6/29/90

PART 2: PROPOSED DISPOSITION AND CORRECTIVE ACTION

Disposition:

Values determined by the two Mettler balances during the period of nonconformance were accepted.

Basis of Disposition:

The deviations determined by the recalibrations performed on 07/05/90 are within the tolerances required by work using the Mettler balances.

Action to correct nonconformance:

Recalibrations were performed by Texas Scales on 07/05/90. Division 05 calibration lab will notify Center personnel of next calibration date.

Target date for completion: N/A

Proposed by: R. Pabalán

Date: 7/9/90

PART 3: APPROVAL

Element Manager: J. Russell Date: 7/9/90

Director of QA: R. Pabalán Date: 7/9/90

Comments/Instructions:

NONE.

PART 4: CLOSE OUT

Comments:

Verification of the close out of NCR No. 90-009 is based upon the calibration performed by a qualified vendor and the objective evidence attached.

Verified by: R. Pabalán

Date: 7/9/90

