CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES

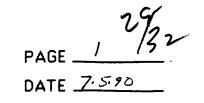
CC: J. Russell R. BAIST R. PABALAN

NONCONFORMANCE REPORT

Project No. 70-3704-010 90-009 NCR No. PART 1: DESCRIPTION OF NONCONFORMANCE 6/29/90 Contrary to the requirements of CQAM Section 12, paragraph 12.4.1, two 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. 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: JNabala Date: Proposed by: PART 3: APPROVA Element Manager: Director of QA: Comments/Instructions: NONE. PART 4: CLOSE OUT VERIFICATION of The Close out of NCR No. 90-009 Comments: is based upon The calibration performed by A Qualified Vendor and The objective Evidence ATTAched. Verified by: Hum Malin Date: 7/9/90

005260





CUSTOMER & ADDRESS: 1. SWR

SHN ANTONIO TY

2. PLANT LOCATION

BLDG 57

3. AUTHORIZED BY: Div 20

4. CALIBRATED BY:

CHZIS CHINNI

5. SIGNATURE & T.A.D. ": Z71. < · 1883

6. NAT. BUREAU OF STANDARDS NO: WEIGHT CERTIFICATION NO:

A-3100

SERVICE REPORT FOR PREVENTIVE MAINTENANCE

MAKE OR MODEL	S/N	REF. WEIGHT	ACTUAL READING	ADJUSTED READING	CALIBRATION DUE	COMMENTS
METTLE ALZ40	Ia237	1009	<i>49.9988</i>	100.0000	1.91	40 9 RANGE ACTS FLAKEY (VIBRATION)
METTLER			1		· · · · · ·	COENERLOAD LINEARI
Pm 4600	F20467	IKG	999.9	[000.0	1.91	CHICKS OUT OK.
SATETORIOS		200009	20000,8			
3808	39030006		3000 CMC	300000	1.91	