

CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES NONCONFORMANCE REPORT

Project No. N/A

NCR No. 2005-14

PART 1: DESCRIPTION OF NONCONFORMANCE

Data acquisition/switch unit serial number US 37011843 was found out of tolerance when recalibrated.

Initiated by: Bob Brient Date: 3/31/2005

Action Required by: Ron Green Response Due Date: 4/14/2005

PART 2: PROPOSED DISPOSITION AND CORRECTIVE ACTION

Disposition: The unit was used to measure the voltage from thermocouples. The 100 mV channel is the only channel that was used to make these measurements. The 100 mV channel was within tolerance. The channels that were out of tolerance were channels that measure DC current and measure frequency. These channels have not been used.

Basis of Disposition: The channels that were out of tolerance were not used.

Action to Correct Nonconformance: none required

Target date for completion: _____

Proposed by: [Signature] Date: 4/20/05

PART 3: APPROVAL

Manager: [Signature] Date: 4/22/2005

Director of QA: [Signature] Date: 4/22/05

Comments/Instructions:

PART 4: CLOSE OUT

Comments:

No action necessary.

Verified by: [Signature] Date: 4/22/05

Distribution:

Original-CENTER QA Records
 ORIGINATOR
 PRINCIPAL INVESTIGATOR Green
 MANAGER [Signature]
 DIRECTOR [Signature]