

GEOSCIENCES AND ENGINEERING DIVISION NONCONFORMANCE REPORT

Project No. 06002.01.222

NCR No. 2007-02

PART 1: DESCRIPTION OF NONCONFORMANCE

TOP-012, *Identification and Control of Samples*.....paragraph 4.4.1 states (in part): "Routine sample storage shall be accomplished in SWRI and Division laboratories...." Contrary to this requirement, rock samples from the June 2006 Nopal field trip are currently stored in a staff member's office.

Initiated by: Mike Simpson Date: 2/8/07

Action Required by: David Pickett

Response Due Date: 2/22/07

PART 2: PROPOSED DISPOSITION AND CORRECTIVE ACTION

Disposition: *Control samples as per TOP-012. (EDS 2/23/07)*
Samples were moved from Room A123, Bldg 189, to storage in Room L101, Bldg 57. In addition, entries for the samples were made in the database: S:\RT Database\RT_Sample Database.mdb.
Basis of Disposition: (Note: B. Werling backs up this file on his hard drive.)
Actions recorded in Notebook 121, p. 82.

Action to Correct Nonconformance: See above

Target date for completion: 2/22/07

Proposed by: David Pickett

Date: 2/22/07

PART 3: APPROVAL

Manager: [Signature]

Date: 2/22/2007

Director of QA: [Signature]

Date: 2/23/07

Comments/Instructions:

PART 4: CLOSE OUT

Comments: None.

Distribution:

Original-QA Records

ORIGINATOR

PRINCIPAL INVESTIGATOR: Pickett

MANAGER: Pearcy

ASSISTANT DIRECTOR: Wittmeyer

Verified by: [Signature] Date: 2/26/07