



Southwest Research Institute®  
Nonconformance Report

QRS

IDENTIFICATION		
Submitted By: Brient, Robert D.	Date: 18-APR-08	Report Number: 2008-NCR-0154
Division: 20 - GEOSCIENCES & ENGINEERING 01.03: QA	Project Number: 14002.01.021	
Quality Program: GED (20) QAM		
Associated Report: N/A		
Defect Code: Failure to follow procedure		
10 CFR Part 21 Reportable: No		
<b>Description of the Nonconformance:</b>  QAP-001, Scientific Notebook Control, defines specific requirements for documentation in each SN; the following discrepancies were identified for SN 891E that did not conform to these requirements: „R No record of person making entries; „R Information was not marked proprietary, when required; „R Pages were not numbered; and „R Confirmatory calculations included in SN were not complete.		
Issued To: Robert Brient	Response Due Date: 25-APR-08	
RESPONSE(S)		
Disposition: Rework to original specification		
Customer Approval of Disposition Required? NO		
<b>Proposed Action to Address Nonconformance:</b>  Discrepancy was corrected during audit 2008-1		
Response By: Brient, Robert D.	Date: 18-APR-08	Target Date for Action: 25-APR-08
APPROVALS		
Management Approval: Simpson, Michael T	Date: 28-APR-08	
<b>Comments:</b>  Identified during GED Audit 2008-1 (CNWRA)		
QA Approval: Simpson, Michael T	Date: 01-MAY-08	
VERIFICATION		
<b>Verification of Action Taken:</b> Corrected during GED Audit 2008-1		
Verified By: Simpson, Michael T	Date: 01-MAY-08	