



Southwest Research Institute® Nonconformance Report



IDENTIFICATION		
Submitted By: Brient, Robert D.	Date: 18-APR-08	Report Number: 2008-NCR-0155
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		
Description of the Nonconformance: Surveillance schedule shall be revised as necessary, as required by QAP-004, Surveillance Control. Software development surveillance scheduled for January 2008 was not conducted; memo was prepared and dated 4/16/2008 stating the surveillance was not necessary as a result of limited activity and other surveillances planned for FY08.		
Issued To: Robert Brient	Response Due Date: 25-APR-08	
RESPONSE(S)		
Disposition: Rework to original specification		
Customer Approval of Disposition Required? NO		
Proposed Action to Address Nonconformance: 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	
Comments: Identified during GED Audit 2008-1 (CNWRA)		
QA Approval: Simpson, Michael T	Date: 01-MAY-08	
VERIFICATION		
Verification of Action Taken: Corrected during Audit 2008-1		
Verified By: Simpson, Michael T	Date: 01-MAY-08	