



Southwest Research Institute® Nonconformance Report



IDENTIFICATION		
Submitted By: Brient, Robert D.	Date: 11-JUN-09	Report Number: 2009-NCR-0161
Division: 20 – GEOSCIENCES & ENGINEERING 01.03: QA	Project Number: 14002 01.021	
Quality Program: GED (20) QAM		
Associated Report: N/A		
Defect Code: Procedure Deficiency		
10 CFR Part 21 Reportable: No		
Description of the Nonconformance: Six (6) of six (6) SNs reviewed had the QAP-01 form completed and placed loosely in the folder instead of attached as the last page of the notebook as required by QAP-01, Section 3.3.7		
Issued To: Robert Brient	Response Due Date: 18-JUN-09	
SwRI cc: Padilla, Maria J. (20), Patrick, Wesley C. (20), Sagar, Budhi (20)		
RESPONSE(S)		
Disposition: Accept as is		
Customer Approval of Disposition Required? NO		
Proposed Action to Address Nonconformance: The intent of the requirement of QAP-001 3.3.7 is to include the scientific notebook review form in the quality assurance record for the notebook – whether the form is literally attached or not is inconsequential. QAP-001, 3.3.7 will be changed to reflect this intent.		
Response By: Brient, Robert D.	Date: 12-JUN-09	Target Date for Action: 02-JUL-09
APPROVALS		
Management Approval: Mackin, Patrick C.	Date: 16-JUN-09	
QA Approval: Mackin, Patrick C.	Date: 16-JUN-09	
VERIFICATION		
Verification of Action Taken: Corrected during audit		
Verified By: Mackin, Patrick C.	Date: 16-JUN-09	

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