



Southwest Research Institute®  
Nonconformance Report



| IDENTIFICATION  |                              |                                   |
|---|------------------------------|-----------------------------------|
| Submitted By: Brient, Robert D.   | Date: 11-JUN-09              | Report Number: 2009-NCR-0162      |
| Division: 20 - GEOSCIENCES & ENGINEERING<br>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:<br><br>GED Division Procurement Plan was not completed as required by QAP-016, Rev 9, Section 3.1.2 for requisition 08041576<br>Advanced Combustion Synthesis Laboratory |                              |                                   |
| Issued To: Robert Brient  | Response Due Date: 18-JUN-09 |                                   |
| SwRI cc: Axler, Keith M (20), Mintz, Todd S (20), Mohanty, Sitakanta (20), Patrick, Wesley C. (20), Sagar, Budhi (20)   |                              |                                   |
| RESPONSE(S)   |                              |                                   |
| Disposition: Rework to original specification   |                              |                                   |
| Customer Approval of Disposition Required? NO   |                              |                                   |
| Proposed Action to Address Nonconformance:<br><br>Corrected during audit. Procurement plan acceptance of services was completed and submitted to QA records.  |                              |                                   |
| Response By: Brient, Robert D.  | Date: 11-JUN-09              | Target Date for Action: 11-JUN-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:<br>Corrected during audit.  |                              |                                   |
| Verified By: Mackin, Patrick C.   | Date: 16-JUN-09              |                                   |

© 2006 Southwest Research Institute ® Quality Reporting System, Release 1.5, Form: NCR