



Southwest Research Institute® Nonconformance Report



IDENTIFICATION		
Submitted By: Brient, Robert D.	Date: 11-JUN-09	Report Number: 2009-NCR-0164
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: Scientific notebook issues: (1) Minor corrections made to three (3) SNs reviewed concerning line out, initial corrections as required by QAP-001 for SN #963, 971, 788 (2) SN #924E did not identify calibration data (calibration due date, etc.) for the Sartorius balance (SN 12809099) that was used to measure samples.		
Issued To: Robert Brient		Response Due Date: 18-JUN-09
SWRI cc: Patrick, Wesley C. (20), Percy, English C. (20), Sagar, Budhi (20), Walter, Gary R (20)		
RESPONSE(S)		
Disposition: Rework to original specification		
Customer Approval of Disposition Required? NO		
Proposed Action to Address Nonconformance: Corrected during audit. Notebook corrections were made by the original authors.		
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: Corrected during audit		
Verified By: Mackin, Patrick C.		Date: 16-JUN-09