



**Southwest Research Institute®
Nonconformance Report**



IDENTIFICATION		
Submitted By: Brient, Robert D.	Date: 11-JUN-09	Report Number: 2009-NCR-0165
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: Document Control issues: One (1) document reviewed (Q200904210005) had no date for managers approval on Form QAP-6 One (1) QAP-19 form (Q200904210005) for verification of calculations had no header information Date entered for processing form QAP-16 for one (1) document (Q200906020004) was dated 6/10/09 rather than 6/9/09		
Issued To: Robert Brient		Response Due Date: 11-JUN-09
SwRI cc: 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: Corrected during audit. The required additional information was provided by the original author.		
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