



CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES QUALITY ASSURANCE SURVEILLANCE REPORT

PROJECT NO.: 20-5702-154

REPORT NO.: 94-05

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10/7/94

SURVEILLANCE SCOPE: Twelve (12) Scientific Notebooks were evaluated for compliance with QAP-001, Revision 1 in response to Corrective Action Request (CAR) 94-02. Due to the close relationship between QAP-001 and QAP-014, compliance to QAP-014, Revision 0 was also evaluated. The requirements of both QAP-001 and QAP-014 were reviewed with appropriate personnel during this evaluation.

REFERENCE DOCUMENTS:

QAP-001, Revision 1, "Scientific Notebook Control"
QAP-014, Revision 0, "Documentation and Verification of Routine Calculations"
Corrective Action Request 94-02
Notebook No.'s 38, 81, 58, 61, 41, 20, 26, 15, 37-1, 31, 24, 75

STARTING DATE: July 7, 1994

ENDING DATE: June 8, 1994

QA REPRESENTATIVE: R. W. Folck, SwRI Institute QA

R. W. Folck

PERSONS CONDUCTING TEST/EXAM/ACTIVITY:

Paul Bertetti

SATISFACTORY FINDINGS:

Personnel interviewed are aware of QAP-001 and QAP-014 procedural requirements. However, discrepancies were identified in all notebooks reviewed. These problems have been reviewed with appropriate personnel and corrections have been or are being made. Follow-up review and verification will be performed.

UNSATISFACTORY FINDINGS:

See above.

NONCONFORMANCE REPORT NO.: N/A, Refer to CAR 94-02

ATTACHMENTS: none

RECOMMENDATIONS/ACTIONS:

Continued surveillance of Scientific Notebooks is recommended.

APPROVED: 
CENTER DIRECTOR OF QUALITY ASSURANCE

DATE: 7/12/94

DISTRIBUTION:

ORIGINAL - CENTER QA DIRECTOR
ORIGINATOR

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