



CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES QUALITY ASSURANCE SURVEILLANCE REPORT

PROJECT NO.: 20-5704-073 & -041

REPORT NO.: 94-06

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SURVEILLANCE SCOPE: Check for expired reagents and Calibration Status of test equipment.

REFERENCE DOCUMENTS: N/A

STARTING DATE: 8/15/94

ENDING DATE: 8/15/94

QA REPRESENTATIVE: R. D. Brient

PERSONS CONDUCTING TEST/EXAM/ACTIVITY: Jim Prikryl, Darrell Dunn

SATISFACTORY FINDINGS:

1. The Geochemistry/Sorption lab was spot checked to verify that expired reagents were removed or properly marked, and that calibrations were not expired. A few reagents were coming up on expiration dates, but otherwise no problems were encountered. Both balances used in the lab were several months before their recalibration dates. I confirmed that recall notices are being received from the SwRI Calibration Group as required.

2. The Corrosion lab was surveyed to check for control of shelf-life limited solutions and for calibration status. Again, except for a few bottles of buffer solution expiring this month, ~~no~~ ^{few} discrepancies were noted. Balances, voltmeters, and pH meters were confirmed as being within their calibration recall dates.

UNSATISFACTORY FINDINGS: none

NONCONFORMANCE REPORT NO.: none

ATTACHMENTS: none

RECOMMENDATIONS/ACTIONS: none

APPROVED:

CNWRA DIRECTOR OF QUALITY ASSURANCE

DATE: 8/16/94

DISTRIBUTION:

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ORIGINATOR

PRINCIPAL INVESTIGATOR - R. Pabalan, N. Sridhar

ELEMENT MANAGER - L. McKague, P. Nair, *A. Choudhury*

R. Baca, H. Garcia,

B. Sagar, W. AsTrick