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standard **CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES**  
**QUALITY ASSURANCE**  
**SURVEILLANCE REPORT**

PROJECT NO.: 20.01420.171

REPORT NO.: 2002-16

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**SURVEILLANCE SCOPE:** Review of IAEA-WASSC Document Review

**REFERENCE DOCUMENTS:** Quality Assurance Procedure QAP-004, Surveillance Control, Task Order 11 to the Decommissioning Proposal (Review of IAEA Documents)

**STARTING DATE:** June 26, 2002

**ENDING DATE:** July 16, 2002

**QA REPRESENTATIVE:** Bruce Mabritto and Mark R. Ehnstrom

**PERSONS CONDUCTING TEST/EXAM/ACTIVITY:** John Russell

**SATISFACTORY FINDINGS:**

A discussion was held with J. Russell concerning activities associated with the review of International Atomic Energy Agency (IAEA) and Waste Safety Standards Committee (WASSC) documents. These reviews are commonly performed in a short turn-around time to meet an NRC deadline. The review uses a format provided by the NRC point of contact, G. Gnugnoli who is the NRC technical monitor for this work. Reports do not go through a QAP-002 review because they are considered NRC generated reports. Many of the reviews are sent directly to the NRC and the CNWRA may not receive a copy for records retention. Personnel used for these reviews have been J. Russell, P. LaPlante, O. Povetko, W. Patrick, G. Wittmeyer, Igor Chichkov, and E. Percy. Professional Personnel Qualification files for these individuals were reviewed and no comments were generated as a result of this review. No Scientific Notebooks are typically kept, no critical measuring and test equipment was used, and no consultants or subcontractors were used.

**UNSATISFACTORY FINDINGS:**

As required by QAP-002, "Review of CNWRA Documents, Reports, and Papers", some reports concerning review of IAEA documents are being issued by the CNWRA without going through the QAP-002 review cycle.

**NONCONFORMANCE REPORT NO.:** NCR 2002-09

**ATTACHMENTS:** None

**RECOMMENDATIONS/ACTIONS:**

Proposed disposition and corrective action contained on Nonconformance Report 2002-09.

**APPROVED:**

  
CENTER DIRECTOR OF QUALITY ASSURANCE

**DATE:**

7/17/2002

**DISTRIBUTION:**

ORIGINAL - CENTER QA DIRECTOR QA Records

ORIGINATOR

PRINCIPAL ENGINEER: J. Russell and P. LaPlante

ALL ELEMENT MANAGERS

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