

13/71



CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES QUALITY ASSURANCE SURVEILLANCE REPORT

PROJECT NO: 20-1402-461

REPORT NO: 99-20

PAGE 1 OF 1

SURVEILLANCE SCOPE: Surveillance activities on Igneous Activity KTI

REFERENCE DOCUMENTS: Quality Assurance Application Matrix; CNWRA HLW Operations Plans, Rev 13 Chg1; QAP-004
Surveillance Control Procedure

STARTING DATE: June 25, 1999

ENDING DATE: June 25, 1999

QA REPRESENTATIVE: Mark R. Ehnstrom *MRE*

PERSONS CONDUCTING TEST/EXAM/ACTIVITY: C. Connor

SATISFACTORY FINDINGS:

Discussions were held with Dr. Connor concerning the Igneous Activity (IA) Key Technical Issue work. Of the two separate tasks in IA (phase 461) consequence analysis is the only phase where there is current activity. It was found that one Contractor, the University of Bristol, and several consultants, employed by the University, Ono Buckuue, Andy Wood, and Steve Sparks, are being used on project activities. The statement of work for the University of Bristol was reviewed and was found to be accurate for current activities. QA requirements sent to the University of Bristol were also reviewed. Professional Personnel Qualification files were reviewed for Dr. Connor and for the identified consultants and contained the proper information. One major milestone, 20-1402-461-910, Input to IA IRSR Revision 2 dated May 1999, was reviewed for compliance to QAP-002. No nonconformances were found.

UNSATISFACTORY FINDINGS: None

NONCONFORMANCE REPORT NO: N/A

ATTACHMENTS: None

RECOMMENDATIONS/ACTIONS: None

APPROVED: *Steven M. White*
CENTER DIRECTOR OF QUALITY ASSURANCEDATE: 7/6/99**DISTRIBUTION:**

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