



CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES QUALITY ASSURANCE SURVEILLANCE REPORT

PROJECT NO.: 20-5702-154

REPORT NO.: 95-09

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SURVEILLANCE SCOPE: Closeout Surveillance For Thermohydrology Activities

REFERENCE DOCUMENTS: QAP-001, Scientific Notebook Control, Quality Requirements Application Matrix
20-5704-023, 024, 025, 027

STARTING DATE: 09/22/95

ENDING DATE: 09/22/95

QA REPRESENTATIVE: Mark R. Ehnstrom

PERSONS CONDUCTING TEST/EXAM/ACTIVITY: Ron Green, Principal Investigator

SATISFACTORY FINDINGS: Surveillance activities were performed on project documentation for the Thermohydrology Project activities. Two Scientific Notebooks, titled "Densitometer II" and "Densitometer III", were reviewed during this surveillance. Based on this review it appeared that QAP-001 Para. 3.6, "Scientific Notebook Protocol" had been followed. The surveillance also found that these notebooks had been reviewed for compliance to QAP-001 in December 1994 by a QA Lead Auditor.

UNSATISFACTORY FINDINGS: There were no unsatisfactory findings concerning this limited scope surveillance.

NONCONFORMANCE REPORT NO.: N/A.

ATTACHMENTS: None.

RECOMMENDATIONS/ACTIONS: At this time Thermohydrology Project documentation, i.e. scientific notebooks, project photographs, computer disks, etc., are kept in the Bldg. 51 laboratory fire resistant file cabinet. The Thermohydrology Project final report was issued in January 1995. Project documents currently located in the laboratory should be transferred to the Quality Assurance Records Room in Bldg. 189 for full compliance to meet data storage requirements identified in the Center QA Manual, Section 17. The Element Manager shall ensure that the documentation for the Thermohydrology Project is submitted to QA records within 60 days, according to an agreement reached between the CNWRA Director of QA and the GHGC Element Manager..

APPROVED: _____

CENTER DIRECTOR OF QUALITY ASSURANCE

DATE: _____

10/2/95

DISTRIBUTION:

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