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CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES
QUALITY ASSURANCE
SURVEILLANCE REPORT

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SURVEILLANCE SCOPE: Scientific Notebook No. 136, issued to CNWRA Consultant Bob Terhune.

REFERENCE DOCUMENTS: QAP-001, Scientific Notebook Control

STARTING DATE: 7/20/95 ENDING DATE: 7/20/95

QA REPRESENTATIVE: B. MABRITO

PERSONS CONDUCTING ~~TEST / EXAM~~ ACTIVITY:
Bob Terhune, consultant to GS Element

SATISFACTORY FINDINGS: During a consulting session at the CNWRA in San Antonio, Bob Terhune's Scientific Notebook was checked for compliance to QAP-001. 1) Initial Entries in Notebook No. 136 met the requirements of QAP-001, Section 3.4.2; 2) Use of printed descriptions of the hypothesis (by taping into the notebook) made for easy reading and understanding; 3) In-Process Entries fully met the requirements of QAP-001, Section 3.5.2; 4) Scientific Notebook protocols appear to have been met; 5) Well maintained, in compliance book.

UNSATISFACTORY FINDINGS:

NONE

NONCONFORMANCE REPORT NO.: N/A

ATTACHMENTS: NONE

RECOMMENDATIONS/ ACTIONS

NONE

APPROVED: [signature]
CENTER DIRECTOR OF QUALITY ASSURANCE

DATE: 7/21/95

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CNWRA FORM QAP-8