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CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES QUALITY ASSURANCE SURVEILLANCE REPORT

PROJECT NO.: 20-5702-154

REPORT NO.: 95-05

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REFERENCE DOCUMENTS: CQAM Section 12, "Control of Measuring and Test Equipment," QAP-004 Surveillance Control

STARTING DATE: 6/12/95

ENDING DATE: 6/12/95

QA REPRESENTATIVE: Mark R. Ehnstrom *(Signature)*

PERSONS CONDUCTING TEST/EXAM/ACTIVITY: Kristi Meyer James

SATISFACTORY FINDINGS:

General surveillance activities were performed on June 12, 1995, in the test laboratories of the Hydraulic Characterization Element. The surveillance activities consisted of noting calibration tags placed on critical test equipment, and a general discussion of the laboratories' activities. See Attachment A for a listing of equipment reviewed. Test equipment reviewed during the surveillance was properly tagged, and within current calibration dates.

UNSATISFACTORY FINDINGS: None

NONCONFORMANCE REPORT NO.: None

ATTACHMENTS: Attachment A, showing instrumentation reviewed during surveillance activities.

RECOMMENDATIONS/ACTIONS:

None

APPROVED: *(Signature)*

CENTER DIRECTOR OF QUALITY ASSURANCE

DATE: 6/15/95

DISTRIBUTION:

ORIGINAL - CENTER QA DIRECTOR - BEM

ORIGINATOR - M.R. Ehnstrom

PRINCIPAL INVESTIGATOR - R. Green

ELEMENT MANAGER - E. Pearcy

CC: B. Sagar/A. Chowdhury/L. McKague/R. Baca

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SURVEILLANCE REPORT # 95-05 ATTACHMENT A

Item/Instrument	Serial Number	I.D. Number	Calibration Date	Due Date	Calibrated by
1. Sartorius Balance	3903006	1444	14 Mar 95	14 Sep 95	SwRI
2. Pressure Gauge	11183448	2507	31 Jan 95	31 Jul 95	SwRI
3. Mettler Scale	N45601	2478	4 May 95	4 Nov 95	SwRI
4. Dwyer Digital Manometer	356308	002867	16 Dec 94	16 Dec 95	SwRI
5. Fisher Scientific Digital Tachometer	435492	2516	29 Mar 95	29 Sep 95	SwRI
6. Binks Pressure Gauge	1593002	N/A	16 Jun 94	16 Jun 95	SwRI
7. Moore Products Pressure Gauge	0613001	002241	16 Dec 94	16 Jun 95	SwRI