



CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES QUALITY ASSURANCE SURVEILLANCE REPORT

14

PROJECT NO:20-5706-000

REPORT NO:96-14

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SURVEILLANCE SCOPE: Waste Solidification System Activities

REFERENCE DOCUMENTS: HLW Operations Plans, Quality Requirements Application Matrices, Current Program Managers' Periodic Report

STARTING DATE: September 18, 1996

ENDING DATE: September 19, 1996

QA REPRESENTATIVE: R.D. Brient *LB*

PERSONS CONDUCTING TEST/EXAM/ACTIVITY: N. Sridhar, E. Tschoepe, P. Mackin

SATISFACTORY FINDINGS:

Task 1: Vitrification - No current activity.

Task 2: High-Level Waste Tank Storage - No current activity.

Task 3: Environmental Issues - The Review of the West Valley Draft Environmental Impact Statement has been recently completed as IM-20-5706-003-605. The review did not involve independent calculations or investigations, so Scientific Notebooks were not used, nor were they appropriate. The review documentation for the report was evaluated, and appropriate subject matter experts were used as technical reviewers. The review comments appear to be substantive and contribute to the quality of the finished document. Many people, including CNWRA staff, SwRI staff, and outside consultants contributed to the review.

Personnel qualifications and QA indoctrination documents were verified for N. Sridhar, E. Tschoepe, P. Mackin, D. Pomeroy, D. Stevens, D. Ketchum, H. Manaktala, H. Karimi, P. Mayo, and D. Williams.

UNSATISFACTORY FINDINGS: none

NONCONFORMANCE REPORT NO: none

ATTACHMENTS: none

RECOMMENDATIONS/ACTIONS: none

APPROVED: *LB Brient*
for CNWRA DIRECTOR OF QUALITY ASSURANCE

DATE: *9/20/96*

DISTRIBUTION:

ORIGINAL - CNWRA QA DIRECTOR
ORIGINATOR
TASK LEADER - E. Tschoepe
ELEMENT MANAGER - N. Sridhar