



**CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES
QUALITY ASSURANCE
SURVEILLANCE REPORT**

PROJECT NO.: 20-3704 REPORT NO.: 91-06 PAGE 1 OF 1

SURVEILLANCE SCOPE:
Implementation of Sample Controls

REFERENCE DOCUMENTS: TOP-012

STARTING DATE: 03/05/91 ENDING DATE: 03/06/91

QA REPRESENTATIVE: R.D. Brient *LB*

PERSONS CONDUCTING TEST / EXAM / ACTIVITY:
J. Prikrlyl/N. Sridhar/M. Ahola/E. Pearcy

SATISFACTORY FINDINGS: This surveillance was conducted to verify implementation of TOP-012 for relevant activities, i.e., IWPE, Geochemistry, Seismic Rock Mechanics and Geochemical Analogs research activities. At this time, Thermohydrology, Stochastic modeling, Sorption Modeling, and Performance Assessment research projects do not utilize samples. All of the activities have properly identified their respective samples by marking or tagging. All activities except Geochemical Analogs are maintaining acceptable samples logs. Geochemical analogs samples were obtained during the week of 2/25/91, and logs are

UNSATISFACTORY FINDINGS: in process.
None

NONCONFORMANCE REPORT NO.: None

ATTACHMENTS: N/A

RECOMMENDATIONS / ACTIONS Each P.I. is requested to copy their sample logs and submit them for processing as QA records. This action will provide for protection against accidental loss of the logs.

APPROVED: *[Signature]*
CENTER DIRECTOR OF QUALITY ASSURANCE
DATE: 3/12/91

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