

17310



CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES QUALITY ASSURANCE SURVEILLANCE REPORT

PROJECT NO.: 20-3704

REPORT NO.: 90-008

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SURVEILLANCE SCOPE:

IWPE Research Project - Factorial Cyclic Polarization Experiments

REFERENCE DOCUMENTS: TOP-008

STARTING DATE: 7/25/90

ENDING DATE: 7/25/90

QA REPRESENTATIVE: R. D. Brient *RD*

PERSONS CONDUCTING TEST / EXAM / ACTIVITY:

Walt Machowski

SATISFACTORY FINDINGS:

1. Verified calibrations of Keithley 614 Electrometer, S/N 467374 due 12/6/90, PARC model 173/276, S/N 62101, due 10/19/90, micrometer S/N 20-M-1, due 10/23/90.
2. Verified that the pretest G-61 verification test was conducted (7/3/90) as required by para. 6.1 of TOP-008.
3. Reviewed laboratory entries for test FAMX 15B (ran on 7/24/90) and tests FAMX 25 and 16B (running on 7/25/90).
4. Verified Scientific Notebook entries for stock solution preparation; #013, pg. 107. Reagent lot numbers were recorded.
5. Observed bagging and labeling of tested specimens, which includes test number, alloy type, test date, and Scientific Notebook number and page.

UNSATISFACTORY FINDINGS:

None.

NONCONFORMANCE REPORT NO.: None.

ATTACHMENTS:

RECOMMENDATIONS / ACTIONS

Scientific Notebook entries should identify the serial numbers of balances and ph meters used and lot numbers of reagents each time they are used.

APPROVED: _____

Walt Machowski
CENTER DIRECTOR OF QUALITY ASSURANCE

DATE: _____

7/27/90

DISTRIBUTION:

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