

24/26



CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES QUALITY ASSURANCE SURVEILLANCE REPORT

PROJECT NO.: 20-3704-041 REPORT NO.: 90-013 PAGE 1 OF 1

SURVEILLANCE SCOPE:
Observation of Cyclic Polarization Test FANX-350 (IWR Research Project) Test Instrumentation and Documentation.

REFERENCE DOCUMENTS: TOP-009

STARTING DATE: 9/26/90 ENDING DATE: 9/26/90

QA REPRESENTATIVE: R.D. BEIENT *RDB*

PERSONS CONDUCTING TEST / EXAM / ACTIVITY:

W. Maciejowski, SWRI Div 06

SATISFACTORY FINDINGS:

1. VERIFIED SCIENTIFIC NOTEBOOK ENTRIES, CONTROL NO. 013, pg 297. Reagent lot numbers, test equipment, and model solution composition were properly documented.
2. Calibrations verified: PRC 173/273 Potentiostat SN 49116/62101, calibrated 4/9/90 due 10/9/90. Keithley Electrometers; model 614 SN 467374, calibrated 6/6/90 due 12/6/90 & model 602 SN 19831 calibrated 11/21/89 due 11/21/90.
3. Verified proper labeling of salt bridge reagent.

UNSATISFACTORY FINDINGS:

None

NONCONFORMANCE REPORT NO.: N/A

ATTACHMENTS:

None

RECOMMENDATIONS / ACTIONS

None

APPROVED: *Benny Malambo*
CENTER DIRECTOR OF QUALITY ASSURANCE

DATE: 10/3/90

DISTRIBUTION:

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ORIGINATOR
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