CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES
QUALITY ASSURANCE
SURVEILLANCE REPORT

PROJECT NO.: 20-3606-106 | REPORT NO.: C-89-004 | PAGE 1 OF 1

SURVEILLANCE SCOPE:
Preparation of Corrosion Specimens

REFERENCE DOCUMENTS: TOP-003-01, DRAWING 20-3606-101-1

STARTING DATE: 3/27/89 ENDING DATE: 3/20/89

QA REPRESENTATIVE: R. D. BRIENT / W. L. SMITHSON

PERSONS CONDUCTING TEST / EXAM / ACTIVITY:

SwRI MACHINE SHOP

SATISFACTORY FINDINGS:

1. Verified use of specified material, Log Numbers 2707A (304L-SS) and 2707B (316L-SS). Verified layout for rough cut in proper grain direction. Note: the edges of the plate material was ~~dis~~cut off and discarded since it was heat affected from flame cutting.
2. Witnessed rough cuts of both materials. Segregation / identification was maintained by cutting and machining at different times and placing specimens in labeled plastic bags.

~~UN~~SATISFACTORY FINDINGS:

3. Observed machining and grinding processes, verified segregation and identification was maintained.
4. Inspection of finished specimens: 3/20/89. No rejects.

NONCONFORMANCE REPORT NO.: NA

ATTACHMENTS: NA

RECOMMENDATIONS / ACTIONS N/A

APPROVED: [signature]
CENTER DIRECTOR OF QUALITY ASSURANCE

DATE: 3/21/89

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