



CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES QUALITY ASSURANCE SURVEILLANCE REPORT

PROJECT NO.: 20-5702 -075 REPORT NO.: 93-12 PAGE 1 OF 1

SURVEILLANCE SCOPE: QA Surveillance to observe the implementation of CNWRA QAP-001 in one of the Labs. Surveillance took place in Building 57.

REFERENCE DOCUMENTS: QAP-001 Scientific Notebook Control

STARTING DATE: 9/3/93 ENDING DATE: 9/3/93

QA REPRESENTATIVE: B. MABRITO

PERSONS CONDUCTING TEST / EXAM / ACTIVITY:
D. Dusen (he and G. Cognolino and ^{N.} Saikhan had notebook entries)


SATISFACTORY FINDINGS: Controlled Scientific Notebook No. 027 was reviewed in the Corrosion Lab. Notebook No. 027 is dedicated to the IWPE project, Task 2 - Stress Corrosion Cracking Subtask 2.2, Slow Strain Rate Tests. The notebook is filled in to page 84. Initial entries include a page of objectives and other ~~initial~~ ^{9/3/93} additional information, including an Index. All points in 3.4 of QAP-001 were addressed.

UNSATISFACTORY FINDINGS: NONE.

NONCONFORMANCE REPORT NO.: N/A

ATTACHMENTS: NONE.

RECOMMENDATIONS / ACTIONS NONE

APPROVED: 
CENTER DIRECTOR OF QUALITY ASSURANCE
DATE: 9/3/93

DISTRIBUTION:
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