CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES
QUALITY ASSURANCE
SURVEILLANCE REPORT

PROJECT NO.: 20.06002.01.031	REPORT NO.: 2003-11	PAGE 1 OF 9

SURVEILLANCE SCOPE: Quality Assurance Review of Scientific Notebooks for March 2003

REFERENCE DOCUMENTS: QAP-001, Scientific Notebook Control, Revision 4; QAP-004, Surveillance Control, Revision 2

STARTING DATE: 03/06/2003 **ENDING DATE:** 05/06/2003

QA REPRESENTATIVE: Bruce Mabrito and Maria J. Padilla

PERSONS CONDUCTING TEST/EXAM/ACTIVITY: CNWRA Technical Staff

SATISFACTORY FINDINGS: A review was conducted of related e-mails and hard copies of Scientific Notebooks for approximately 203 active CNWRA scientific notebooks. This review was performed to ensure that CNWRA Quality Assurance has a record copy or in-process copy of active scientific notebook data added since the September 2002 "six month call for notebooks" in the QA Records Room. A checklist derived from QAP-001, Scientific Notebook Control, was used on scientific notebooks that were turned into CNWRA QA for placement in the QA Records Room.

It was noted that the scientific notebook responses were turned in quicker to CNWRA QA during this "six month call for notebooks" and it appears that more attention was taken to be in compliance with the requirements of QAP-001. The majority of discrepancies noted were for missing notebook pages that were not copied and CDs not properly labled.

See the attached List of CNWRA Scientific Notebook As of March 2003 for more detailed information.

UNSATISFACTORY FINDINGS: None

NONCONFORMANCE REPORT NO.: N/A

ATTACHMENTS: A list of CNWRA Scientific Notebook as of March 2003

RECOMMENDATIONS/ACTIONS: CNWRA QA should continue to maintain a log of the notebooks that were returned for corrections. The corrected notebooks should be checked for compliance with the requirements of QAP-001. CNWRA QA should continue the surveillance of scientific notebooks.

APPROVED: Bruce Mabrito
CENTER DIRECTOR OF QUALITY ASSURANCE

DATE: 5/7/2003

DISTRIBUTION:
ORIGINAL-CENTER QA DIRECTOR QA Records
ORIGINATOR - B. Mabrito/M. Padilla
ELEMENT MANAGER s
B. Sagar
P. Mackin
M. Ehnstrom

List of CNWRA Scientific Notebooks
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S/N #	Last Copied Page	Turn-In Date	Issue Date	Project Number	Issued To	Discrepancies
9	Closed	4/2/03	3/28/90	5704.042	V. Jain/D. Dunn	NONE
37-2	76/No new entries	4/4/03	6/28/91	3704.012	D. Pickett	NONE
88E	**399**	4/15/03	8/18/93	5704.142	B. Hill	NONE
99	197/no new entries	4/18/03	1/4/94	5704.164	J. Stamatakos	NONE
121	57/no new entries	3/28/03	9/9/94	5704.063	D. Pickett	NONE
133	35/no new entries	3/28/03	2/7/95	5704.073	D. Pickett	NONE
141	204/no new entries	3/14/03	3/17/95	5704.166	D. Sims	NONE
149	202/ no new entries	4/3/03	6/2/95	5704.042	D. Dunn	NONE
163E	**Closed**	4/2/03	12/20/95	Stothoff Projects	Stu Stothoff	Missing figures on Chapter 5 & 7
170E1	**244/No new entries**	3/28/03	4/3/96	5708.572	S. Mohanty	NONE
170E2	**322 (338-360)**	3/28/03	4/3/96	5708.572	S. Mohanty/R. Janetzke	Missing pages 323-337.
170E3	**6/No new entries**	3/28/03	4/3/96	5708.572	S. Mohanty/R. Edgar	NONE
170E4	**217**	3/28/03	4/3/96	5708.572	S. Mohanty/C. Scherer	Page 1 repeated
170E5	**41**	3/28/03	4/3/96	5708.572	S. Mohanty/M. Menchaca	NONE
170E6	**14/No new entries**	3/28/03	4/3/96	5708.572	S. Mohanty/M. Hidalgo	NONE
170E7	**56 (133-140)**	3/28/03	4/3/96	5708.572	S. Mohanty/M. Muller	Missing pages 57-132.
170E8	**98/No new entries**	3/28/03	4/3/96	5708.572	S. Mohanty/R. Rice	NONE
170E9	**121/No new entries**	3/28/03	4/3/96	5708.572	S. Mohanty/O. Pensado	NONE
170E10	**286/No new entries**	3/28/03	4/3/96	5708.572	S. Mohanty/J. Weldy	NONE
170E11	**6/No new entries**	3/28/03	4/3/96	5708.572	S. Mohanty/C. Walker	NONE
170E12	**10**	3/28/03	4/3/96	5708.572	S. Mohanty/R. Benke	NONE
170E13	**11**	3/28/03	4/3/96	5708.572	S. Mohanty/P. LaPlante	NONE
170E14	**58/No new entries**	3/28/03	4/3/96	5708.572	S. Mohanty/S. Mayer	NONE
170E15	**38/No new entries**	3/28/03	4/3/96	5708.572	S. Mohanty/C. Grossman	NONE
170E16	**46**	3/28/03	4/3/96	5708.572	S. Mohanty/G. Adams	NONE
170E17	**16 (20-55)**	3/28/03	4/3/96	5708.572	S. Mohanty/B. Winfrey	Missing pages 17-19.
170E18	**22**	3/28/03	4/3/96	5708.572	S. Mohanty/B. Rogers	NONE
170E19	**7**	3/28/03	4/3/96	5708.572	S. Mohanty/A. Jank	NONE
172	39	4/4/03	4/11/96	5708.563	D. Pickett	NONE
175	Closed	3/25/03	5/10/96	5708.861	Stu Stothoff	Cross out not initial/dated
181	145/no new entries	5/5/03	6/20/96	5708.471	W. Dunne/ D. Ferrill	NONE
185E	**V. 12 (1-7)**	3/7/03	7/17/96	5708.561	B Pabalan	NONE
189	278/no new entries	3/14/03	7/29/96	5708.471	D. Sims/ D. Ferrill	NONE
209	239	4/2/03	2/3/97	5708.661	R. Green	NONE
224	99/no new entries	4/18/03	6/2/97	5708.471	J. Stamatakos	NONE

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227	45	4/7/03	6/23//97	5708.76	R. Fedors	NONE
248	294	4/7/03	12/22/97	1402.471	D. Ferrill - field notebook	Cross out not initial/dated (pgs 265, 271, 273-277, 208, 281, 287, 290 & 292
255	Closed	4/1/03	1/16/98	1402.861	R. Fedors	NONE
261	112	4/11/03	3/24/98	1402.471	Mary Beth Gary J.Stamatakos	NONE
262	59/no new entries	3/14/03	3/24/98	1402.471	D. Sims	NONE
269	Closed	4/2/03	5/13/98	8910	D. Dunn	NONE
273	89/ no new entries	4/2/03	6/3/98	1402.861	R. Fedors	NONE
275	100/ no new entries	4/2/03	6/12/98	1402.771	D. Farrell	NONE
276	69/no new entries	3/28/03	6/16/98	1402.871	D. Pickett	NONE
278E	**419**	3/7/03	6/26/98	1402.871	R. Pabalan	NONE
280	151/no new entries	3/14/03	7/1/98	1402.471	Michael Ferguson D. Sims	NONE
281	32/no new entries	4/7/03	7/8/98	8801.002	P. LaPlante	NONE
282E	**Vol. 12 (1-8)**	3/28/03	7/13/98	06002.01.071	S. Painter	NONE
286	37/no new entries	4/2/03	7/31/98	1402.861	D. Farrell	NONE
287	32	4/7/03	8/7/98	1402.571	L. Yang	NONE
288	272	4/2/03	8/12/98	1402.51	D. Dunn	NONE
290	Removed from list	4/2/03	9/15/98	1136.002	N. Sridhar	Transferred to Sridhar (18)
296	88/no new entries	3/27/03	11/6/98	1402.661	G. Ofoegbu	NONE
297	Closed	4/1/03	11/16/98	1402.861	D. Farrell	NONE
298	Closed	4/7/03	11/20/98	1402.571	S. Brossia	Cross out not initial/dated (pg 11)
300	55	3/25/03	12/22/98	1402.561	L. Browning	Text on page 49 not visible/missing page 52
303	21/no new entries	3/31/03	1/18/99	1402.571	O. Pensado	NONE
304	200/No new entries	4/4/2003	1/25/99	1402.571	O. Pensado	NONE
308	68	4/2/03	2/24/99	750.111	D. Dunn	Text not visible on page 56
312	157/no new entries	4/18/03	3/10/99	1402.471	Ken Ridgway J. Statamakos	NONE
313	No new entries	5/5/03	3/11/99	1402.471	W. Dunne/ D. Ferrill	NONE
314	178	4/3/03	9/25/00	1402.571	Yi Ming Pan (Notebook 2 of 2)	NONE
318E	**15/No new entries**	4/2/03	3/22/99	1402.871	S. Painter	NONE

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S/N #	Last Copied Page	Turn-In Date	Issue Date	Project Number	Issued To	Discrepancies
320	162/ no new entries	4/7/03	3/25/99	1402.571	Y.-M. Pan	NONE
321	97no new entries	3/27/03	3/26/99	1402.671	G. Ofoegbu	NONE
322E	**No new entries**	5/5/03	3/26/99	1402.861	P. LaFemina	NONE
325	301	3/13/03	4/12/99	1402.561	J. Prikryl	NONE
331	20/ no new entries	3/25/03	5/12/99	1402.871	L. Browning	NONE
333	43	3/24/03	5/13/99	1402.871	P. Bertetti	NONE
334E	**Vol. 6 (1-5)**	3/30/03	5/14/99	1402.861	S. Painter	NONE
337	Closed	3/14/03	5/18/99	1402.661	J. Prikryl	CD not properly labeled
338	25(No new entries)	4/2/03	5/20/99	1402.861	D. Farrell	NONE
340	37/no new entries	4/2/03	5/25/99	1402.861	D. Farrell	NONE
348	96/no new entries	4/9/03	6/10/99	1405.041	Daniel Pomerening, Div. 18	NONE
353	Closed	10/20/02	6/15/99	1405.041	J. Stamatakos	NONE
354E	**Closed**	3/25/03	6/16/99	1402.661	Dani Or / R. Fedors	CD not properly labeled
355	100	3/28/03	6/22/99	1402.761	O. Pensado	NONE
358	135	4/232/03	7/12/99	1402.471	Mark Evans / D. Ferrill	NONE
359E	**17**	3/12/03	7/13/99	1402.871	Jeffery Greathouse R. Pabalan	NONE
360	110/ no new entries	3/14/03	7/30/99	1402.471	D. Waiting	NONE
363	139	3/25/03	8/2/99	1402.861	David Woolhiser R. Fedors	CD not properly labeled
367	91/no new entries	3/14/03	8/27/99	2972.001	D. Sims	NONE
368	53	4/7/03	9/2/99	1402.571	L. Yang	NONE
369	65	3/24/03	9/14/99	1402.871	P. Bertetti	NONE
373E	**11/no new entries**	4/3/03	10/28/99	1402.561	L. Yang	NONE
377	75(No new entries)	4/2/03	11/19/99	1402.762	M. Smith	NONE
382	Closed	3/14/03	12/21/99	1402.661	J. Prikryl	NONE
383	Removed from list	4/8/03	12/31/99	18.03345.01.002	D. Dunn	Transferred to Sridhar (18)
390	42/ no new entries	4/7/00	2/9/00	1402.571 & others	Y. -M. Pan	NONE
391	111	4/7/03	2/17/00	1402.671	D. Gute	NONE
395	231	3/18/03	2/23/200	382.01.001	Gilbert Gomez / D.Sims	NONE
396E	**50**	3/30/03	6/12/00	02369-134	R. Benke	NONE
397	Closed	4/2/03	6/15/00	1.2696.134	D. Dunn Not NRC Project	NONE
403	178	4/8/03	6/30/00	1602.671	D. Brogan/B. Dasgupta	Cross out not initial/dated (pgs. 156, 157, 159, 160, 166)

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404	19/ no new entries	4/7/03	6/16/00	1402.671	A. Ghosh	NONE
406	No new entries	4/2/03	6/28/00	20.OHD20.107	R. Green	NONE
407	154	4/8/03	6/30/00	1602.671	B. Dasgupta	NONE
408	89/ no new entries	3/26/03	6/30/00	1402.671	T. Krauthammer/D. Gute	NONE
409	70	3/25/03	6/30/00	1402.671	T. Krauthammer/D. Gute	Cross out not initial/dated
410	64	3/26/03	6/30/00	1402.671	T. Krauthammer/D. Gute	NONE
413	Closed	3/30/03	7/14/00	1402.077	R.Ehlers/R. Benke	NONE
415	58/no new entries	3/26/03	8/4/00	1402.671	Hyung Jin Choi/ D. Gute	NONE
417	26/ no new entries	3/26/03	8/4/00	1402.671	D.Gute	NONE
418E	**29/ no new entries**	3/12/03	8/4/00	1402.861	Allen Woodbury/D. Farrell	NONE
421	26/ no new entries	3/25/03	8/28/00	1402.561	William Murphy L. Browning	NONE
422	Closed	3/26/03	8/28/00	1402.671	S. Hsiung	NONE
423	196/no new entries	4/3/03	8/30/00	20.R9209	L. Yang	NONE
428	113/no new entries	3/25/03	9/13/00	1402.861	R. Fedors	NONE
429	199/no new entries	4/3/03	9/21/00	R9209	Garry Asher/L. Yang	NONE
430	193	4/2/03	9/25/00	1402.501	L. Yang	NONE
432E	**Vol. I (1-18)** **Vol. II (1-35)** **Vol. III (1-14)** **Vol. IV (1-4)** **Vol. V (1-8)** **Vol. VI (1-8)** **Vol VIII (1-20)**	4/11/03	10/2/00	1402.861	R. Fedors	NONE
433	28/no new entries	4/7/03	10/3/00	1405.041	A. Ghosh	NONE
435	Removed from list	4/8/03	12/12/00	4238.01.002	D. Dunn	Transferred to Sridhar (18)
438	33/ no new entries	4/3/03	12/20/00	1402.571	Y.-M. Pan	NONE
440	Company Sensitive	4/9/03	1/16/01	1405.041	P.A. Cox/A. Chowdhury	NONE
441E	**223-285**	3/7/03	1/18/01	R9271.01	R. Pabalan	NONE
443	39/no new entries	4/3/03	2/21/01	1402.571	Y. Pan	NONE
444	167	3/25/03	2/20/01	1402.861	David Woolhiser/R. Fedors	CD not properly labeled
449E	Closed	7/30/02	3/14/01	R9208/IRD	S. Mayer	Missing pages 40-52
451E	**Closed**	4/7/03	3/20/01	1402.761	Albert Lozano/S. Mohanty	Need closing statement for EM
452	11/no new entries	3/24/03	3/20/01	N/A	S. Hsiung	NONE
453E	37	4/7/03	3/22/01	1402.672	R. Janetzke	NONE

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456	37	3/25/03	4/5/01	1402.871	P. Bertetti	NONE
458	38(No new entries)	4/2/03	4/13/01	1402.861	R. Green	NONE
459E	No new entries	4/10/03	4/13/01	1402.861	M. Necsoiu	NONE
460	10	3/30/03	4/20/04	1402.761	G. Wittmeyer	NONE
462E	Chapter 1: 25 Chapter 2: 15 Chapter 3: 5	4/2/03	5/7/01	8801.101	O. Povetko	NONE Chapter 2 missing pages 1 -14; Chapter 3 no statement at the end
464	200	4/30/03	5/23/01	1402.561	L. Yang	NONE
465	177	4/3/03	5/23/01	(Trace Element Project)	Y.-M. Pan	NONE
466	220/no new entries	3/17/03	6/15/01	1402.471	Juliet Crider/D. Ferrill	NONE
467	123	4/2/03	6/20/01	8801.101	M. Smith	NONE
469E	6/No new entries	4/2/03	6/26/01	3896.001	S. Painter	NONE
470E	30	3/25/03	7/17/01	1402.861	Mitchel Bell/ R. Fedors	NONE
473	49	3/25/03	8/15/01	1402.861	Rodger Smith/R. Fedors	CD not properly labeled
474	3/no new entries	4/2/03	8/16/01	1402.861	R. Green	NONE
475	Closed	4/2/03	8/20/01	4238.01.002	D. Dunn	NONE
478E	Vol. 4 (1-11)	3/12/03	9//05/01	1402.661	C. Manepally	CD not properly labeled
479	Removed from list	4/8/03	9/10/01	4238.01.002	D. Dunn	Transferred to Sridhar (18)
480E	9	3/12/03	9/28/01	1402.861	J. Winterle	NONE
482	Closed	3/11/03	10/2/01	1402.561	Alka Jain/R. Pabalan	NONE
483E	10/no new entries	4/7/03	10/8/01	1402.561	R. Janetzke	NONE
484	75	3/18/03	10/15/01	1402.571	V. Jain	NONE
485	Closed	4/2/03	10/15/01	1402.571	D. Dunn	NONE
488	84/no new entries	3/27/03	10/31/01	1405.041	G. Ofoegbu	NONE
489	No new entries	4/2/03	11/6/01	1402.661	R. Green	NONE
491	111	4/7/03	11/29/01	1402.671	S. Hsiung	NONE
493	30(No new entries)	3/31/03	12/28/01	1402.765	O. Pensado	NONE
495E	4/no new entries	4/2/03	1/8/02	1977.003	O. Povetko	NONE
496	Closed	4/2/03	1/8/02	1977.003	D. Farrell	Never used
497	202	4/4/03	1/10/02	R9209.01.001	L. Yang	NONE
498	61	4/3/03	1/17/02	1402.571	D. Dunn	NONE
500	73	4/11/03	2/1/02	4380.03.004 & 005	N. Franklin/R. Green	NONE
501E	6/No new entries	4/7/03	2/6/02	R9252.01.001	S. Painter	NONE
502	43	4/9/03	2/11/02	1405.041	Eric Sagebiel A. Chowdhury	NONE

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S/N #	Last Copied Page	Turn-In Date	Issue Date	Project Number	Issued To	Discrepancies
503	96	4/7/03	2/18/02	1402.571	D. Dunn	NONE
504	30/No new entries	4/9/03	2/20/02	1402.671	D. Daruwalla	NONE
505	Closed	4/2/03	3/11/02	4238.01.002	D. Dunn	NONE
506	14/No new entries	3/27/03	3/13/02	1402.671	Troy Maxwell	NONE
508	Closed	2/11/02	3/13/02	1402.461	Anne Marie LeJeune B. Hill	NONE
511	Removed from list	4/7/03	3/25/02	5302	S. Brossia	Transferred to Brossia (18)
514E	21	4/8/03	3/28/02	1402.661	C. Dinwiddie	NONE
515	124	4/2/03	4/9/02	4102.861	Kelly Bradbury/R. Fedors	NONE
516	Closed	4/2/03	4/16/02	4238.01.002	D. Dunn	NONE
517	51 (no new entries)	3/12/03	4/18/02	1402.871	J. Prikryl	NONE
519E	No new entries	3/14/03	5/7/02	Overhead	D. Sims	NONE
520	Closed	4/2/03	5/17/02	1402.571	D. Dunn	NONE
522	83	4/4/03	5/20/02	1402.571	L. Yang	Text not visible
523	Closed	3/14/03	5/29/02	1402.871	B. Werling	NONE
524	34	4/2/03	5/29/02	R9316.01.001	D. Dunn	NONE
525E	75/No new entries	4/8/03	5/29/02	1402.671	A. Grohmann	NONE
526	175	4/7/03	5/31/02	1402.861	C. Dinwiddie	NONE
528	Closed	4/2/03	6/24/02	1402.571	D.Dunn	NONE
529E	87/No new entries	4/8/03	6/27/02	1402.671	Cheryl Patton/B. Disgupta	NONE
531	Closed	4/2/03	7/10/20	1402.571	D. Dunn	NONE
532E	Vol. 1 (1-5) Vol. II (1-8) Vol III (1-4)	3/14/03	7/18/02	1402.661	George Adams/R. Fedors	CD not properly labled and statement not signed by EM
533	99	4/2/03	7/19/02	1402.561	L. Yang	Missing page 48
534	12/No new entries	3/31/03	7/19/02	1402.571	O. Pensado	NONE
536E	11	4/3/03	7/29/02	1402.661	Steven Green/R. Fedors	NONE
537	198/No new entries	3/28/03	8/6/02	1402.862	Ronald McGinnis C. Dinwiddie	NONE
538	74	4/2/03	8/6/02	5718.01.001	D. Farrell	Missing pages 46 & 47
539	42	4/8/03	8/6/02	1402.571	G. Cragnolino	NONE
540	Closed	4/2/03	8/6/02	1402.571	D. Dunn	NONE
541	Closed	4/2/03	8/6/02	1402.571	D. Dunn	NONE
542E	Vol. 12 (1-25)	4/2/03	8/9/02	1402.661	R. Green	No statement at the end of S/N/ Cross-outs not dated/initialed

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S/N #	Last Copied Page	Turn-In Date	Issue Date	Project Number	Issued To	Discrepancies
544	24	4/8/03	8/22/02	1402.671	Mark Lesher/B. Disgupta	Cross out not dated/initialed (pgs. 2 & 20)
545	184-200	3/11/03	8/26/02	1402.861	Ron McGinnis C. Dinwiddie	NONE
547	27	3/14/03	8/30/02	1402.871	D. Turner	NONE
548	5/No new entries	4/3/03	9/3/02	1402.571	L. Yang	NONE
549	44	4/4/03	9/3/02	1402.571	L. Yang	NONE
550	51	4/2/03	9/23/02	1405.091	A. Garabedian/D. Dunn	pages 1-6, Text not visible
551	Closed	4/2/03	9/24/02	4238.01.002	D. Dunn	NONE
552	132	4/4/03	10/7/02	R9204	L. Yang	Text cut-off pg. 84 & text not visible pg . 118
553E	9	3/30/03	10/9/02	4933	S. Painter	NONE
554	29	3/13/03	10/10/02	06002.01.091	J. Prikryl	NONE
555	37	4/10/03	11/6/02	06002.01.051	LeJeune/B. Hill	NONE
556	22	3/7/03	11/8/02	R9211.01.001	B. Werling	NONE
557	3	3/13/03	11/22/02	06002.01.081	E. Pearcy	NONE
558	45	3/7/03	11/25/02	06002.01.095	B. Werling	NONE
559	19	3/13/03	12/10/02	06002.01.091	J. Prikryl	NONE
560	200	3/11/03	12/16/02	06002.01.131	Ron McGinnis C. Dinwiddie	Page 19 Blank
561	No new entries	4/15/03	12/17/02	06002.01.051	Phillips/B. Hill	NONE
562	200	3/12/03	12/23/02	06002.01.091	Ron McGinnis C. Dinwiddie	NONE
563E	No new entries	3/25/03	12/27/02	06002.01.131	Stuart Stothoff/R. Fedors	NONE
564	200	3/13/03	1/2/03	06002.01.131	Ron McGinnis C. Dinwiddie	Missing pages 48 & 49. Page # cut-off, text not readable
565E	6	4/2/03	1/3/02	06002.03.031	O. Povetko	NONE
566E	22	4/8/03	1/7/03	06002.02.091	B. Winfrey	Cross not dated/initalied (pgs. 8-31)
567	200	3/11/03	1/13/03	06002.01.131	Ron McGinnis C. Dinwiddie	Missing pages 178, 179, 182, and 183. Page # cut-off, text not readable
568	200	3/28/03	1/13/03	06002.01.131	Ron McGinnis C. Dinwiddie	NONE
569	200	3/25/03	1/20/03	06002.01.131	Ron McGinnis C. Dinwiddie	NONE

List of CNWRA Scientific Notebooks
As of March 2003

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S/N #	Last Copied Page	Turn-In Date	Issue Date	Project Number	Issued To	Discrepancies
570	104	3/25/03	1/20/03	06002.01.131	Ron McGinnis C. Dinwiddie	NONE
571	22	4/2/03	2/7/03	06002.01.081	D. Dunn	Cross out not initial/dated
572	21	4/2/03	2/12/03	06002.01.071	L. Yang	Cross out not initial
573E	10	3/30/03	2/19/03	06217.01.001 & 002	O. Pensado	No statement at the end of S/N
574E	3	4/2/03	2/21/03	06003.02.021	O. Povetko	NONE
575E	10	4/4/03	2/21/03	06217.01.002	O. Chichkov	NONE
576E	18	4/8/03	2/24/03	06002.01.091	David Walter / R. Fedors	NONE
577	8	4/7/03	2/26/03	06002.01.081	D. Dunn	NONE
578	13	4/7/03	2/26/03	06002.01.081	D. Dunn	NONE
579	16	4/2/03	2/26/03	06002.01.081	D. Dunn	NONE
580E	4	3/11/03	2/27/03	06002.01.141	G. Walter	No statement at the end of S/N
581E	No new entries	4/8/03	3/11/03	06002.01.103	B. Dasgupta	NONE
582	No new entries	N/A	3/13/03	06002.01.071	J. Prikryl	N/A
583	118	4/2/03	3/14/03	06002.01.131	R. Fedors	Text not visible, Missing page #s (See note from Randy on page numbers)
						Closed = Notebook Turned-In for Archiving
						Copy = Only Xerox copy Turned-In Notebook still in use