



# CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES QUALITY ASSURANCE SURVEILLANCE REPORT

PROJECT NO.: 20.06002.01.031

REPORT NO.: 03-17

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SURVEILLANCE SCOPE: Removal of obsolete procedures from the workplace.

REFERENCE DOCUMENTS: Surveillance performed at the request of CNWRA management.

STARTING DATE: September 2, 2003

ENDING DATE: September 5, 2003

QA REPRESENTATIVE: Mark R. Ehnstrom

PERSONS CONDUCTING TEST/EXAM/ACTIVITY: CNWRA Personnel

### SATISFACTORY FINDINGS:

Surveillance activities are now complete which verified the removal of obsolete procedures from the workplace. Each CNWRA staff member was contacted. During the surveillance some obsolete procedures were discovered and action was taken to remove and destroy the procedures.

UNSATISFACTORY FINDINGS: None

NONCONFORMANCE REPORT NO.: N/A

CORRECTIVE ACTION REQUEST NO.: N/A

ATTACHMENTS: None

### RECOMMENDATIONS/ACTIONS:

APPROVED:   
CENTER DIRECTOR OF QUALITY ASSURANCE

DATE: 9/5/03

DISTRIBUTION:  
ORIGINAL -

QA Records  
CNWRA QA DIRECTOR  
ORIGINATOR  
PRINCIPAL INVESTIGATOR N/A  
ELEMENT MANAGERS