

3/155



CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES QUALITY ASSURANCE SURVEILLANCE REPORT

PROJECT NO.: 20-3103-401 REPORT NO.: C-89-003 PAGE 1 OF 2

SURVEILLANCE SCOPE: A CENTER CHECK TO VERIFY LEAD AUDITORS, AUDITORS, AND INSPECTORS ARE CERTIFIED. ALSO TO VERIFY THAT LEAD AUDITORS ARE QUALIFIED TO ANSI N45.2.23 STANDARDS.

REFERENCE DOCUMENTS: CENTER QUALITY ASSURANCE MANUAL.

STARTING DATE: 3/16/89 ENDING DATE: 3/16/89

QA REPRESENTATIVE: B. MARRITO, CENTER QA DIRECTOR

PERSONS CONDUCTING TEST / EXAM / ACTIVITY: N/A

SATISFACTORY FINDINGS: ON 3/16/89, B. MARRITO WENT TO SOUTHWEST RESEARCH INSTITUTE Bldg 139 TO REVIEW SWRE QA RECORDS ON PERSONNEL. ALL CERTIFICATIONS IN CABINET WERE REVIEWED AND THE RESULTS OF THE REVIEWS ARE ATTACHED. ADDITIONALLY, THE LEAD AUDITOR CERTIFICATION PROCESS WAS CHECKED AND IT WAS VERIFIED THAT SWRE LEAD AUDITORS ARE CERTIFIED AND THAT CERTIFICATION REFLECTS ANSI N45.2.23 REQUIREMENTS.

UNSATISFACTORY FINDINGS: NONE.

NONCONFORMANCE REPORT NO.: N/A.

ATTACHMENTS: SURVEILLANCE DATA SHEET (2 OF 2).

RECOMMENDATIONS / ACTIONS

NONE.

APPROVED: *[Signature]*
CENTER DIRECTOR OF QUALITY ASSURANCE
DATE: 3/16/89

DISTRIBUTION:
ORIGINAL - CENTER QA DIRECTOR
ORIGINATOR
PRINCIPAL ENGINEER
ELEMENT MANAGER - A. Whiting

SOUTHWEST RESEARCH INSTITUTE DATA SHEET

SHEET NO. 2 OF 2 SHEETS ^{4/155}

PROJECT 20-3103-401

SUBJECT Surveillance on SWRI

DATE 3/16/89

QA Inspectors/Auditors/Lead Auditors

BY B. MARRITO

Individuals	Certifications:		
	Inspector	Auditor	Lead Auditor
R. D. BRENT	✓		✓
P. A. BRIGGS	✓	✓	
S. C. DANWELLEY		✓	
J. R. DELGADO	✓		✓
W. D. DODGE	✓		✓
D. W. DUBOIS		✓	
M. R. EHNSTROM	✓		✓
R. E. ENGELHARDT	✓		✓
B. GABRYAN	✓		
V. K. GANTLEY	✓		
E. H. GOSKING			✓
M. R. GONZALEZ	✓		✓
K. W. HAMP	✓		
A. J. HOLLIS	✓	✓	
K. R. JONES	✓	✓	
E. LANGE		✓	
B. E. MARRITO	✓		
T. A. MARGES	✓		✓
R. MIELKE		✓	
J. E. McDONALD	✓		
M. W. MULLAN		✓	
T. J. RATCHFORD	✓		
R. P. SHIMKUS	✓		✓
C. A. SMITH	✓		
N. P. SMITHSON	✓		
S. J. TODD		✓	
C. E. TROUT	✓		
R. WEBER	✓	✓	
W. A. WEIS	✓	✓	
R. W. YOUNG	✓		

B. MARRITO
Center QA