CENTER FOR NUCLEAR WASTE REGULATORY ANALYSES
QUALITY ASSURANCE
SURVEILLANCE REPORT

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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. MABRITO, Center QA Director

PERSONS CONDUCTING TEST / EXAM / ACTIVITY: N/A

SATISFACTORY FINDINGS: On 3/16/89, B. MABRITO 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 review 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

CNWRA FORM QAP-8

SOUTHWEST RESEARCH INSTITUTE
DATA SHEET

SHEET NO. 2 OF 2 SHEETS
PROJECT 20-3103-401
DATE 3/16/89
BY B. MAGRITO

SUBJECT Surveillance on SwRI QA Inspectors/Auditors/Lead Auditors

Individual	Certifications: Inspector	Auditor	Lead Auditor
R. D. Brient	✓		✓
P. A. Briggs	✓	✓	
S. C. Danwelley		✓	
J. R. Delgado	✓		✓
W. D. Dodge	✓		✓
D. W. Dunavant		✓	
M. R. Ehnstrom	✓		✓
R. E. Engelhardt	✓		✓
B. Gahagan	✓		
V. K. Gantey	✓		
E. H. Goshkeing			✓
M. R. Gonzalez	✓		✓
K. W. Hamp	✓		
A. J. Hollis	✓	✓	
K. R. Jones	✓	✓	
E. Lange		✓	
B. E. Magrito	✓		
T. A. Mayces	✓		✓
R. Mielke		✓	
J. E. McDonald	✓		
M. W. Mullan		✓	
T. J. Ratchford	✓		
R. P. Shimkus	✓		✓
C. A. Smith	✓		
W. P. Simpson	✓		
S. J. Todd		✓	
C. E. Trout	✓		
R. Weber	✓	✓	
W. A. Weis	✓	✓	
R. W. Young	✓		

Center QA

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