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Surveillance Report



IDENTIFICATION

Submitted By: Brient, Robert D.	Date: 13-MAY-08	Report Number: 2008-SR-0155
Division: 20 - GEOSCIENCES & ENGINEERING		Project Number: OHD20.131
Quality Program: GED (20) QAM		
Associated Report: N/A		
Surveillance Scope: Evaluate Implementation of QAP-013, Quality Planning		
References: QAP-013		
Starting Date: 13-MAY-08		Ending Date: 13-MAY-08
Person(s) Conducting Test/Exam/Procedure: Various		
Satisfactory Findings: <p>Implementation of QAP-013 was evaluated by reviewing the current Project Listing available on the G: drive and determining whether approved Quality Requirements Application Matrices (QRAMs) are prepared. 76 QRAMs were identified that covered all active projects, including those sponsored by the Advisory Committee for Research (ACR). QRAMs for the the repository program (20.14002) were not revised to reflect the budget reduction because the unfunded tasks remain in the Operations Plans as "below the line" activities.</p> <p>The evaluation of QAP-013 implementation included review of any nonconformances related to quality plans; in 2007 and 2008 to date, none have been identified.</p> <p>The requirement to develop QRAMs coincident with proposal activities appears to be effective in assuring that QRAMs are available when projects become active.</p>		
Unsatisfactory Findings: None		
Recommendations/Actions: None		
Equipment Calibration: N/A		
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APPROVALS		
QA Approval: Brient, Robert D.		Date: 13-MAY-08

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