



Southwest Research Institute®  
Surveillance Report



IDENTIFICATION		
Submitted By: Hawkins, Frederick W	Date: 06-JUN-11	Report Number: 2011-SR-0359
Division: 20 - GEOSCIENCES & ENGINEERING		Project Number: N/A
Quality Program: GED (20) QAM		Project Title:
Surveillance Organization: 20 - GEOSCIENCES & ENGINEERING 01.00: CNWRA		
Associated Report: N/A		
Surveillance Scope:  Review calculations conducted in support of the HLWRS licensing review and their verification, for the time period September 21, 2010 - May 2, 2011.		
References:  QAP-014, Rev. 3, Chg 2, Documentation and Verification of Scientific and Engineering Calculations		
Starting Date: 02-MAY-11	Ending Date: 17-MAY-11	
Person(s) Conducting Test/Exam/Procedure: E. Percy, R. Lenhard, P. Dubreuilh, K. Axler, D. Pickett, O. Pensado, J. Winterle, T. Mintz, Y. Pan		
Satisfactory Findings:  The noted CNWRA personnel were contacted to determine if any areas within the organization had conducted any calculations under the scope of surveillance within this time period.  No such calculations were identified, consistent with the pending completion of HLWRS work.		
Unsatisfactory Findings:  None		
Recommendations/Actions:  None		
Equipment Calibration:  N/A		
SwRI cc: Axler, Keith M (20), Dubreuilh, Philippe H (20), Lenhard, Robert J (20), Mintz, Todd S (20), Pan, Yi-Ming (20), Patrick, Wesley C. (20), Percy, English C. (20), Pensado-Rodriguez, Osvaldo (20), Pickett, David A. (20), Sagar, Budhi (20), Winterle, James R. (20), Trbovich, Thomas C. (30)		
APPROVALS		
QA Approval: Hawkins, Frederick W	Date: 06-JUN-11	

© 2006 Southwest Research Institute ® Quality Reporting System, Release 2.1, Form: SR