

Readiness Assessment for MF-628 Drum Treatment Facility - Advanced Mixed Waste Treatment Project – 5-07

QUALITY ASSURANCE (QA)

Objective:

QA.1 The feedback and improvement process has been used to identify, evaluate, and resolve deficiencies and to incorporate recommendations from external reviews and lessons learned for drum treatment activities in the DTF. (CR15)

Criteria:

- a. All issues for the DTF, its support systems, tools, and drum treatment activities identified in ORPS corrective actions, NCRs or CARS have been adequately resolved.
- b. Lessons learned from similar activities and recent events have been reviewed and utilized to improve drum treatment operations.
- c. Beginning and/or end of shift briefings or other means are being used to obtain feed back for continuous improvement.