

0003384

Basalt Waste Isolation Project

SURVEILLANCE REPORT

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1. Status	2. Person Contacted	3.	4. Surveillance Report No.
Satisfactory <input checked="" type="checkbox"/>	Name M. P. Connelly	Co. WHC	BSRP- 88-110
Unsatisfactory <input type="checkbox"/>	Title Scientist	Org Code n/a	
Unsat./Corrected Immediately <input type="checkbox"/>	Function Subsurface Reclamation	Loc DC-16B	
	Address MO-407/SO-03	WBS No. n/a	

5. Distribution P. B. Bourne, D. H. Jones, W. H. Price, G. W. McLellan, DOE-RL QA, QA File

6. Requirement(s)

Characterization Plan for the Preliminary Assessment of Chemical Constituents on Borehole Mud Pits, Rev. 0.

Activity Observed Observed the sample handling of soils collected from DC-16B mud pits for compliance with the requirements of the plan.

Soil samples collected from the mud pits were handled by E. J. Rink, from removal of samples from the sampler into the stainless steel container for consolidation of sediments, and preservation into a glass jar.

All sample containers were pre-cleaned and decontaminated prior to arriving to the site, contained in a sealed box, and removed one at a time as needed.

Soil samples collected were protected from possible surface contamination, using only decontaminated devices to extract, mix, and preserved samples.

A set of decontaminated devices were used each time a sample was taken to avoid cross-contamination. This was performed carefully and professionally by the sample handler, and in accordance with section 3.1.1.

All samples collected were properly identified per section 3.1.2, and the sample jar properly sealed to prevent from, and detect tampering after collection. (3.1.3), and stored in a container packed with ice for preservation (3.1.4).

This activity was performed in accordance with the requirements and found satisfactory.

Samples observed were for DC-16B-B1, B2, B3, & B4.

7. Initiator	Title	Address	Date
W. A. Herber	Engineer, QA	CDC-2/H9-21	8/29/88