

**Radiochemical Data Review Checklist
Schofield Barracks**

Project: 07-3080.04
LAB ID: SC&A
Reviewer: Bachir Badaoui
Date: 12/20/2007

Work Order: 7939
Analysis Type: Gamma Spec

Sample	Matrix	Collection Date	Date Received	Preparation Date	Hold Times Met? (Y, N< or N/A)	Analysis Date	Hold Times Met? (Y, N< or N/A)
SB-CZ-SS-2038-BA	Soil	9/25/2007	9/27/2007	10/10/2007	N/A	11/24/2007	N/A
SB-CZ-SS-2039-BA	Soil	9/25/2007	9/27/2007	10/10/2007	N/A	11/24/2007	N/A
SB-CZ-SS-2040-BA	Soil	9/25/2007	9/27/2007	10/10/2007	N/A	11/24/2007	N/A
SB-CZ-SS-2041-BA	Soil	9/25/2007	9/27/2007	10/10/2007	N/A	11/24/2007	N/A
SB-CZ-SS-2042-BA	Soil	9/25/2007	9/27/2007	10/10/2007	N/A	11/24/2007	N/A
SB-CZ-SS-2043-BA	Soil	9/25/2007	9/27/2007	10/10/2007	N/A	11/24/2007	N/A
SB-CZ-SS-2044-BA	Soil	9/25/2007	9/27/2007	10/10/2007	N/A	11/24/2007	N/A
SB-CZ-SS-2045-BA	Soil	9/25/2007	9/27/2007	10/10/2007	N/A	11/24/2007	N/A
SB-CZ-SS-2046-BA	Soil	9/25/2007	9/27/2007	10/10/2007	N/A	11/24/2007	N/A
SB-CZ-SS-2047-BA	Soil	9/25/2007	9/27/2007	10/10/2007	N/A	11/24/2007	N/A
SB-CZ-SS-2048-BA	Soil	9/25/2007	9/27/2007	10/10/2007	N/A	11/24/2007	N/A
SB-CZ-SS-2049-BA	Soil	9/25/2007	9/27/2007	10/10/2007	N/A	11/24/2007	N/A

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Validation Item	Acceptable (YES)	Not Acceptable (NO)	Not Applicable (N/A)
Sample Chain of Custody Review			
Are there printed names and signatures present in the Relinquished By and Received By Blocks?		X(1)	
Does the COC date match the Relinquished By date?	X		
Is the Received By date consistent with sample custody transfer (Relinquished By)?	X		
Have all the samples listed on the Chain of Custody have been analyzed? (Verify this by checking that the Memo and/or case narratives are consistent with the COC. - Actinides Pu & U, and Gamma Isotopes w/Ra-226)	X		
Were the sample(s) preserved appropriately?			X
Are all the samples included in the analytical report are listed correctly on the Chain of Custody?	X		
Are the analytes reported consistent with the project requirements? (See Attached Sheet)	X		
Comments: 1. Printed name not present in received by block. No data were qualified as a result of this omission.			
Sample Receipt Checklist Review			
Did the laboratory complete the Sample Receiving Checklist?	X		
Are all receipt inspection items marked "Yes"? (If "No" are they acceptable?).	X		
Comments:			
Case Narrative/Analytical Report			
Does the Case Narrative report submitted by the laboratory indicate any problems with the analysis or other factors which could impact the validity of the sample analysis?	X		
Does the Analytical report agree with the analyte list specified for the project?	X		

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Validation Item	Acceptable	Not Acceptable	Not Applicable
Are results that are flagged by laboratory necessary and complete, and are understandable comments provided?	X		
Are the reporting units are correct and consistent? (pCi/g)	X		
Comments:			
Laboratory Quality Control Sample Review			
Did the laboratory properly complete all required laboratory quality control samples at required frequencies? LCS - 1 per matrix and one per batch or 1/20 samples whichever is more frequent Matrix Spike – 1 per matrix and one per batch or 1/20 samples whichever is more frequent Duplicates - 1 per matrix and one per batch or 1/20 samples whichever is more frequent Blanks - 1 per matrix and one per batch or 1/20 samples whichever is more frequent	X (2)		
Are the laboratory quality control sample results acceptable (solids)? LCS - 30% -69% estimated (J); >130% estimated (J); <30% unusable (R) Matrix Spike – 20% -70% estimated (J); >130% estimated (J); <20% unusable (R) Duplicates - Duplicates – Normalized Absolute Difference (NAD)>1.96 estimated (J)	X(3, 5)	X(4)	
Comments: 2. Matrix Spikes are not necessary for Gamma Spec. 3. LCS results are all acceptable. 4. The required NAD (1.96) was not met for TL-208. Associated results have been identified and qualified with a “J” flag. 5. The alpha LCS, duplicate analyses, and tracer recoveries indicate acceptable data quality, so the data will not be qualified despite the lack of a matrix spike.			

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Other Evaluation Factors			
If a result has an uncertainty greater than the result, is the uncertainty is less than the required detection limit?	X		
Are the sample hold times acceptable? (Six months or less for all Rad except ³ H, which is three months or less)			X
Are total propagated uncertainty (TPU) values provided for all results?	X		
Are the aliquot sizes appropriate – (1 g minimum for dry solids)	X		
Are soil sample results reported on a dry-weight basis? (See Case Narrative)	X		
Were required detection limits achieved? (see “QA/QC Plan” Table 2.2)	X		
Comments:			