| DAILY QUALITY CONTROL REPORT | | Date: | 11/18/09 |
|---|--|-------------|------------------|
| | | Day: | Wednesday |
| Project: | Forest Glen Survey | Report No.: | 003 |
| Contract No.: | W912DQ-08-D-0003 | Wind: | ~5mph |
| Task Order No.: | N/A | Humidity: | Low |
| Cabrera Project No.: | 08-3800.04 | Weather: | Overcast, 40-55° |
| USACE Project Manager: | Eric Barbour | | |
| Cabrera Personnel On Site: | Kevin Kosko, Mike Barsa, Al Craig, Althea Williams | | |
| Subcontractors On Site: | None | | |
| USACE Personnel On Site: | None | | |
| Visitors On Site: | None | | |
| Equipment On Site: | 3 Ludlum 2360 instruments and probes, 1 microR meter, smears, hand tools | | |
| Work Performed: | Performed QA checks of instrumentation in Building 503 and provided a morning safety briefing to the crew. The survey team accompanied by Mr. David Burton traveled to the former Gillette Building located in Rockville Md. Mr Eric Barbour from USACE arrived onsite and observed the survey team complete work. The Cabrera PM provided a de-briefing to Mr Barbour. | | |
| Quality Control Activities: | Source check instruments in accordance with the SAP and Cabrera SOP. | | |
| Health And Safety Levels And Activities: | Level D PPE | | |
| Problems Encountered/ Corrective Action Taken: | The team encountered Mr. Robinson the Building Manager at Gillette. Although a written schedule had been forwarded to the Deputy to the Facility Director it was apparent that our visit was unexpected by the Building Manager. A spirited discussion regarding prior release efforts and what had been relayed to the current building tenant ensued. It was clear that the Building Manager was not happy with the team's presence. | | |
| Special Notes: | Left a message with site representative Anne Delp to update status at the completion of the day's activities. | | |
| Tomorrow's Expectations: | There was insufficient time to complete smear counting, therefore Ms. Williams will return to Building 503 to perform QA checks on the Ludlum 2929 using WRAMC sources. The team will count gross alpha/beta swipes, prepare H3 wipes for shipment to the lab and complete miscellaneous survey information. | | |