



Quality Assurance Surveillance Report
Nye County NWRPO Surveillance Number NWRPO-2008-02

To: Darrell Lacy, Director
Cc: Levi Kryder, Geoscience Manager
From: Kathy Gilmore, Quality Assurance Officer/ Auditor
Subject: Drilling Field Surveillance Report

Purpose: To verify compliance with QA drilling plans and procedures.

Scope: The surveillance included an evaluation of drilling activities conducted at NC-EWDP-4PC and -4PD.

Quality Assurance plans and procedures evaluated during the field surveillance include:

- WP-5.0 Phase VI Drilling and Well Construction
- WP-8.0 Sample Management
- TP-7.0 Drill Site Management
- TP-8.0 Field Collection, Logging and Processing of Borehole Geologic Samples

Summary: As a result of the surveillance, it was determined that all drilling activities evaluated were in conformance with QA plans and procedures.

Auditor: Kathy Gilmore, QA Officer

Dates of Surveillance: 6/26/08 and 7/24/08

Persons Contacted: Darrell Lacey, Levi Kryder, Sherry Dudley, and Jamie Walker

Effectiveness of QA Program Elements Audited: The QA Program is being conducted in an effective manor in accordance with the Work Plans and Technical Procedures.

Required Actions: No further actions are required.

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