

Water Program QAPP Sampling Plan Checklist

\\jnu-file\groups\AWQ\Awq
Monitor\QAPP\SPCh.xls
May 16, 2003 Rev. 1.1

This document is meant to be used as a checklist for the required quality assurance and quality control protocols to produce defensible data, as set forth in ADEC's *Generic Quality Assurance Project Plan, Water Program Staff Sampling and Analysis Activities*, May 16, 2003 Rev. 1.1.

For information on sampling protocols (sample container type, sample volumes, & holding times), analytical protocols (analytical minimum detection limits -MDLs, minimum or practicable quantitative limits - MRLs or PQLs, etc.; use the EPA-approved methods listed in the generic QAPP above (Table 1), or use other approved EPA methods, as per 40 CFR 136.6.

Sampling site information:

Site/Facil name:	<input type="text"/>	Water Body:	<input type="text"/>	DEC sampler(s):	<input type="text"/>
Site Address:	<input type="text"/>	River Reach:	<input type="text"/>		<input type="text"/>
Site City, St Zip	<input type="text"/>	Site Lat/Lon:	<input type="text"/>		<input type="text"/>
WW Permit #	<input type="text"/>	Physical Description:	<input style="height: 40px;" type="text"/>	Site Contact:	<input type="text"/>
Folder Name	<input type="text"/>			Site Contact Phone:	<input type="text"/>
				Sampling Date:	<input type="text"/>

Sample info:

	sample location	test	QC	test	QC	test	QC	test	QC	test	QC	test	QC
	<input style="width: 100%;" type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input style="width: 100%;" type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input style="width: 100%;" type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input style="width: 100%;" type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input style="width: 100%;" type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input style="width: 100%;" type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Laboratory: <input style="width: 90%;" type="text"/>	Data reviewer: <input style="width: 90%;" type="text"/>	Holding Times met ?: <input style="width: 90%;" type="text"/>
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<u>QA/QC for field measurements:</u>	Instument	Calib Date	Current Standard Reference Materials ?	Staff
	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>

Decribe departures from the generic QAPP; e.g. non-approved methods. Give rationale for the change.

Describe QA/QC problems in the field and/or at the laboratory, and describe QA/QC corrective actions taken.

Final Report to:

Signature of WP staff in charge: **Date:**