

## Appendix I CROSSWALK for ME DEP LUST Program QAP

QA/R-5 ELEMENTS	MEDEP QAP ELEMENTS
A1 Title and Approval Sheet	Title Page with Provision for Signatures
A2 Table of Contents	Table of Contents
A3 Distribution List	14.0 Distribution List
A4 Project/Task Organization	3.0 MEDEP/LUST Program Organization
A5 Problem Definition/Background	1.0 Introduction
A6 Project/Task Description	6.0 Procedural Requirements for Meeting QAP
A7 Data Quality Objectives for Measurement Data	5.0 Data Quality Objectives
A8 Special Training Requirements	6.0 Procedural Requirements for Meeting QAP
A9 Documentation and Record	11.0 Document Control; Appendix B - MEDEP/LUST SOP Manual
B1 Sampling Process Designs	6.0 Procedural Requirements for Meeting QAP; Appendix G, Chapter 691 Rules for Underground Oil Storage Facilities
B2 Sampling Methods Requirements	6.0 Procedural Requirements for Meeting QAP; Appendix B - MEDEP/LUST Program SOP Manual; Appendix G, Chapter 691 Rules for Underground Oil Storage Facilities
B3 Sample Handling and Custody Requirements	5.0 Data Quality Objectives; Appendix B - MEDEP/LUST Program SOP Manual;
B4 Analytical Methods Requirements	6.0 Procedural Requirements For Meeting QAP; Appendix G, Chapter 691 Rules for Underground Oil Storage Facilities
B5 Quality Control Requirements	10.0 Data Quality Assessment; Appendix B - MEDEP/LUST Program SOP Manual; Appendix F - Laboratory Certifications; Appendix I BRWM Basic Data Review Checklist
B6 Instrument/Equipment Testing Inspection and Maintenance Requirements	7.1 Equipment
B7 Instrument Calibration and Frequency	7.1 Equipment
B8 Inspection/Acceptance Requirements for Supplies and Consumables	7.2 Supplies
B9 Data Acquisition Requirements (non-direct Measurements)	10.0 Data Quality Assessment
B10 Data Management	10.0 Data Quality Assessment
C1 Assessments and Response Actions	4.0 Assessment
C2 Reports to Management	4.4 Yearly Review
D1 Data Review, Validation, and Verification Requirements	10.0 Data Quality Assessment; Appendix I BRWM Basic Data Review Checklist
D2 Validation and Verification Methods	10.0 Data Quality Assessment; Appendix I BRWM Basic Data Review Checklist
D3 Reconciliation with Data Quality Objectives	10.0 Data Quality Assessment