

RCRA QAP Appendix F
 Crosswalk Between Maine RCRA QAP and USEPA Document QA/R-5

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/RCRA Organization
A5 Problem Definition/Background	1.1 Project Description; 5.0 Data Quality Objectives
A6 Project/Task Description	1.1 Project 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/RCRA SOP Manual - SOP DR#012 - Chain of Custody Protocol; SOP DR#013 - Documentation of Field Notes and Development of a Sampling Event Trip Report
B1 Sampling Process Designs	6.0 Procedural Requirements for Meeting QAP; Appendix B - MEDEP/RCRA SOP Manual - SOP DR#014 - Development of a Sampling and Analysis Plan
B2 Sampling Methods Requirements	6.0 Procedural Requirements for Meeting QAP; Appendix B - MEDEP/RCRA Standard Operating Procedure Manual
B3 Sample Handling and Custody Requirements	Appendix B - MEDEP/RCRA SOP Manual - MEDEP/DR SOP DR#012 - Chain of Custody Protocol; SOP DR#013 - Documentation of Field Notes and Development of a Sampling Event Trip Report; Sampling Criteria for Metals and Organic Compounds
B4 Analytical Methods Requirements	Appendix C – Maine Comprehensive and Limited Laboratory Certification Rules; Appendix B - MEDEP/RCRA SOP Manual - MEDEP/DR SOP DR#014 - Development of a Sampling and Analysis Plan; MEDEP/DR SOP DR#016 - Requirements for the Development of a Site Specific Quality Assurance Project Plan
B5 Quality Control Requirements	10.0 Data Quality Assessment; Appendix C - Maine Comprehensive and Limited Laboratory Certification Rules
B6 Instrument/Equipment Testing Inspection and Maintenance Requirements	7.1 Equipment; Appendix C - Maine Comprehensive and Limited Laboratory Certification Rules

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B7 Instrument Calibration and Frequency	7.1 Equipment; Appendix C - Maine Comprehensive and Limited Laboratory Certification Rules
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 Assessments; Appendix B - MEDEP/RCRA SOP Manual: MEDEP/DR SOP DR#014 - Development of a Sampling and Analysis Plan; SOP DR#016 - Requirements for the Development of a Site Specific Quality Assurance Project Plan
C2 Reports to Management	4.4 Yearly QAP Reviews
D1 Data Review, Validation, and Verification Requirements	10.0 Data Quality Assessment
D2 Validation and Verification Methods	10.0 Data Quality Assessment
D3 Reconciliation with Data Quality Objectives	10.0 Data Quality Assessment