

This is a RED Stamp

**ROCKY FLATS PLANT  
ENVIRONMENTAL MANAGEMENT  
SITE-WIDE QA PROJECT PLAN**

**Manual No.: QAPJP  
Procedure No.: Table of Contents, Rev 3  
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Effective Date: 02/01/93  
Organization: Environmental Management**

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|                      | Acronyms & Abbreviations                                | 0               | 05/07/91              |
|                      | Introduction and Scope                                  | 0               | 05/07/91              |
| 1.0                  | Organization and Responsibilities                       | 0               | 05/07/91              |
| DCN 92.01            | Clarification and Greater Management                    | 0               | 06/30/92              |
| DCN 92.02            | DCN Extension   | 0               | 11/20/92              |
| 2.0                  | Quality Assurance Program                               | 0               | 05/07/91              |
| *DCN 93.01           | SAA Responsibilities                                    | 0               | 01/25/93              |
| 3.0                  | Design Control and Control of Scientific Investigations | 0               | 05/07/91              |
| 4.0                  | Procurement Document Control                            | 0               | 05/07/91              |
| 5.0                  | Instructions, Procedures, and Drawings                  | 0               | 05/07/91              |
| 6.0                  | Document Control  | 0               | 05/07/91              |
| 7.0                  | Control of Purchased Items and Services                 | 0               | 05/07/91              |
| 8.0                  | Identification and Control of Items, Samples and Data   | 0               | 05/07/91              |
| 9.0                  | Control of Processes                                    | 0               | 05/07/91              |
| 10.0                 | Inspection  | 0               | 05/07/91              |
| 11.0                 | Test Control  | 0               | 05/07/91              |
| 12.0                 | Control of Measuring and Test Equipment                 | 0               | 05/07/91              |
| 13.0                 | Handling, Storage, and Shipping                         | 0               | 05/07/91              |
| 14.0                 | Identification, Inspection, Test, and Operations        | 0               | 05/07/91              |

**DOCUMENT CLASSIFICATION REVIEW WAIVER  
PER R.B. HOFFMAN, CLASSIFICATION OFFICE  
JUNE 11, 1991**

ROCKY FLATS PLANT  
ENVIRONMENTAL MANAGEMENT  
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| 15.0                 | Control of Nonconformances  | 0               | 05/07/91              |
| 16.0                 | Corrective Action   | 0               | 05/07/91              |
| 17.0                 | Quality Assurance Records   | 0               | 05/07/91              |
| 18.0                 | Quality Verifications   | 0               | 05/07/91              |
| 19.0                 | Software Quality Assurance  | 0               | 05/07/91              |
| APP A                | Appendix A: Data Quality Objective Development Process                                  | 0               | 05/07/91              |
| APP B                | Appendix B: Table B1: Analytical Methods, Detection Limits, and Data Quality Objectives | 0               | 05/07/91              |
| APP C                | Appendix C: References  | 0               | 05/07/91              |

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|  |                         |                         |
|--|-------------------------|-------------------------|
| Title <u>Quality Assurance Project Plan</u>  | Date <u>1/25/93 eph</u> | DCN Number <u>93.01</u> |
| Expires <u>1/25/94 eph</u> Procedure Revision Required <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                         |                         |
| Scope Limitation <u>None</u>   |                         |                         |

| Item Number | Page | Step or Paragraph             | Changes<br>(Use DCN CONTINUATION SHEET for Additional Space)  |
|-------------|------|-------------------------------|---|
| 1           | 12   | Sub-section 6.0 1st paragraph | Delete last sentence of paragraph.  |
| 2           | 12   | Sub-Section 6.0 2nd paragraph | Delete paragraph.   |
| 3           | 13   | Sub-section 6.0 2nd paragraph | Change to read:<br>"An internal ERM Organization report to management shall be made, not less than annually, on the performance of measurement systems and data quality. This report shall include:<br>- Measurement data accuracy, precision, and completeness evaluation;<br>- Results of self-evaluations and surveillances of systems and performance; and<br>- Significant conditions adverse to quality and recommended solutions." |

Justification (Reason for Change – Provide Numbers To Reference Corresponding Items Above)

QR - 2 , R2, has made Standards, Audits and Assurance (SAA) responsible for performing audit and upper management reporting responsibilities. ERM shall report to management based on self evaluation and surveillance. (per conversation with K.D. Stovall)

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| Concurrence  | Organization | Req | Date    | Concurrence         | Organization  | Req                                | Date        |
|--|--------------|-----|---------|---------------------|---|------------------------------------|-------------|
| <i>[Signature]</i>                                 | QAPM         | X   | 1/19/93 | <i>[Signature]</i>  | User  | X                                  | 1-19-93     |
| <i>[Signature]</i>                                 | ERM AGM      | X   | 1-20-93 |                     |   |                                    |             |
|  |              |     |         |                     |   |                                    |             |
| Approval of Responsible Manager <i>[Signature]</i> |              |     |         | Date <u>1/20/93</u> | Is Posting Req'd? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | If Yes, By What Date? Upon receipt | Date Posted |