

**Crosswalk of the Initial Incident (IIM) QAPP Worksheets, the Transitional or Follow-up Monitoring (TFM) QAPP Worksheets to the Generic Chemical QAPP Worksheets
November 2009**

QAPP Identifying Information	IIM QAPP Worksheet Number	TFM QAPP Worksheet Number	Generic Chemical QAPP Worksheet Number	Routine Site Specific QAPP Worksheet Number*
Project Management and Objectives				
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- Distribution List		2	3	
- Project Personnel Sign-Off Sheet			4	4
- Project Organizational Chart			5	5
- Communication Pathways			6	6
- Personnel Responsibilities and Qualifications Table		3	7	
- Special Personnel Training Requirements Table		4	8	
- Project Planning Session Documentation (including Data Needs tables)				
- Project Scoping Session Participants Sheet			9	
- Problem Definition, Site History, and Background	2	5	10	10
- Site Maps (historical and present)				
- Site-Specific PQOs	3	6	11	11
- Measurement Performance Criteria Table		12	12	12
- Sources of Secondary Data and Information		13	13	13
- Secondary Data Criteria and Limitations Table				
- Summary of Project Tasks			14	
- Reference Limits and Evaluation Table	4	7	15	15
- Project Schedule/Timeline Table			16	16
Measurement/Data Acquisition				
- Sampling Design and Rationale	2	5	17	17
- Sample Location Map				
- Sampling Locations and Methods/ SOP Requirements Table	5	8	18	18
- Analytical Methods/SOP Requirements Table			19	19
- Field Quality Control Sample Summary Table	6	9	20	20
- Sampling SOPs				
- Project Sampling SOP References Table	7	10	21	21
- Field Equipment Calibration, Maintenance, Testing, and Inspection Table			22	22
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- Sample Container Identification				
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- Screening/Confirmatory Analysis Decision Tree				

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- Project Documents and Records Table - Analytical Services Table - Data Management SOPs	8	14 11	29 30A, 30B	30
Assessment/Oversight				
- Assessments and Response Actions - Planned Project Assessments Table - Audit Checklists - Assessment Findings and Corrective Action Responses Table		15	31 32	
- QA Management Reports Table		16	33	
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- Verification (Step I) Process Table - Validation (Steps IIa and IIb) Process Table - Validation (Steps IIa and IIb) Summary Table - Usability Assessment	9 10	17 18	34 35 36 37	34 35 36 37

* The identified worksheets in this column should be completed with site specific information for routine (non-time critical removal) projects. The generic QAPP supplements the remaining project QAPP information.