d. **Assessments:** Select all quality assessments that will be performed either pre-award or post-award:

	Pre-Award	Post-Award
On-site evaluation of offeror's/contractor's facility		
Assessment of the offeror's/contractor's Quality System (e.g., quality system audits, management system reviews, etc.)		
Project –specific assessments (e.g., technical systems audits, surveillance, performance evaluations, data quality assessments, peer reviews, readiness reviews)		

For each assessment, specify type, date to perform, and who will perform it (if known):

1. _____
2. _____
3. _____

e. **Procedures to Update Documentation:** Identify any procedures/requirements for updating EPA approved quality-related documentation:

PRP's contractor required to incorporate EPA's comments into a final Sampling and Analysis Plan

f. **Other Requirements:** Identify any other pertinent quality related requirements (as identified in your organization's Quality Management Plan):

1. **EPA Order, CIO 2105.0, 6.a.(7) Quality System Requirements:** QAPPs must be approved prior to any data gathering work or use, except under circumstances requiring immediate action to protect human health and the environment or operations conducted under police powers.

IV. The signatures below verify that the Statement of Work has been reviewed to ascertain if quality assurance or quality control activities are needed and that the appropriate quality requirements have been established.

8-26-2015

Contracting Officer's Representative **Date** **Quality Assurance Manager** **Date**

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