# Quality Assurance & Quality Control:

#### An Overview

Karen Larsen Environmental Scientist Region 5, Sacramento Quality Assurance & Quality Control (QA/QC)

- What is it?
- Why is it important?
- 24 elements of a Quality Assurance Project Plan (QAPP)
- SWAMP Requirements & Guidance



#### What is a Quality System?

- A management system that ensures quality of work process, products, and services.
- Quality Management Plan (QMP) documents elements of the quality system.
- Quality Assurance (QA) is the management activities described in the QMP

#### What is a QA Project Plan?

- Document describing the *technical* and *quality* activities of a <u>specific</u> project.
- Quality Control (QC) is the set of procedures implemented as part of the QA program.



### Why is QA/QC Important?

- Focuses efforts
- Standardizes activities
- Prevents waste
- Insures a useable product of known quality

### Quality Assurance Project Plan (QAPP)

- A written, approved document that describes:
- A. Project planning & management
- B. Data generation & acquisition
- C. Assessment & oversight
- D. Data validation & usability

- 1. Title & approval sheet
- 2. Table of contents
- **3. Distribution list**

- 1. Title & approval sheet
- 2. Table of contents
- 3. Distribution list
- 4. Project/task organization
- 5. Problem definition & background
- 6. Project/task description

- 1. Title & approval sheet
- 2. Table of contents
- 3. Distribution list
- 4. Project/task organization
- 5. Problem definition & background
- 6. Project/task description
- 7. Quality objectives & criteria

#### Precision, Bias, & Accuracy









#### Comparability – Performance Based Methods System (PBMS)

#### ELISA v. GC/MS Method for Measuring Diazinon Example

#### Completeness

How much of the data planned to be collected must be valid to meet the project objectives?



Sensitivity

#### SAMPLES

- 1. Title & approval sheet
- 2. Table of contents
- 3. Distribution list
- 4. Project/task organization
- 5. Problem definition & background
- 6. Project/task description
- 7. Quality objectives & criteria
- 8. Special training & certification

- 1. Title & approval sheet
- 2. Table of contents
- 3. Distribution list
- 4. Project/task organization
- 5. Problem definition & background
- 6. Project/task description
- 7. Quality objectives & criteria
- 8. Special training & certification
- **9.** Documentation & records

## B. Data Generation & Acquisition

**10.** Study design

10. Study design
11. Sampling methods
12. Sample handling & custody
13. Analytical methods

- 10. Study design
  11. Sampling methods
  12. Sample handling & custody
  13. Analytical methods
- **14. Quality control**

#### 14. Quality Control

- Duplicates intra-laboratory precision
- Splits inter-laboratory precision
- Blanks contamination
- Spikes accuracy & bias

- 10. Study design
- 11. Sampling methods
- 12. Sample handling & custody
- 13. Analytical methods
- 14. Quality control
- **15. Equipment testing, inspection, & maintenance**
- **16.** Equipment calibration & frequency
- **17. Acceptance of supplies & consumables**

- 10. Study design
- 11. Sampling methods
- 12. Sample handling & custody
- 13. Analytical methods
- 14. Quality control
- Equipment testing, inspection, & maintenance
- 16. Equipment calibration & frequency
- 17. Acceptance of supplies & consumables
- **18.** Non-direct measurements

- 10. Study design
- 11. Sampling methods
- 12. Sample handling & custody
- 13. Analytical methods
- 14. Quality control
- 15. Equipment testing, inspection, & maintenance
- 16. Equipment calibration & frequency
- 17. Acceptance of supplies & consumables
- 18. Non-direct measurements
- **19. Data management**

#### C. Assessment & Oversight

#### **20.** Assessments & response actions

#### C. Assessment & Oversight

### 20. Assessments & response actions21. Reports to management

### D. Data Validation & Usability

# 22. Data review, verification & validation 23. Verification & validation methods

# D. Data Validation & Usability

22. Data review, verification & validation

23. Verification & validation methods

#### **24. Reconciliation with user** requirements

#### **QA Overview Summary**

- Utilize all project planning documents
- Utilize SWAMP tools
- Utilize available resources
- Refer to the QAPP throughout the project

#### Questions?

Karen Larsen CVRWQCB (916) 464-4646 larsenk@rb5s.swrcb.ca.gov