

# QUALITY ASSURANCE SURVEILLANCE PLAN

## for COSO HOT SPRINGS MONITORING

This Quality Assurance Surveillance Plan (QASP) has been developed to evaluate contractor actions. It is designed to provide an effective surveillance method of monitoring contractor performance for the installation contract.

The QASP provides a systematic method to evaluate the services the contractor is required to furnish.

This QASP is based on the premise the Government desires to maintain a quality standard in the monitoring of the Coso Hot Springs and that a service contract to provide the service is the best means of achieving that objective.

The contractor, and not the Government, is responsible for management and quality control actions to meet the terms of the contract. The role of the Government is quality assurance to ensure contract standards are achieved.

Performance Objective	Performance Standards	Acceptable Quality Levels	Method Used/ Frequencies
Review, evaluate and format data sets for CY's 2015, 2016, 2017, 2018, 2019	The contractor shall submit, via email, the Draft report to GPO in Microsoft Word/pdf inclusive of graphics	The data entered appropriately according to QA/QC guidelines established.  QA/QC and analysis shall be thoroughly conducted and at industry standards and maintaining historical consistency.	Government Representative shall review submittal and return comments within 5 business days of receipt
Review edits of Draft report and make necessary revisions	The contractor shall submit, via email, the Final report to GPO in Microsoft Word/pdf inclusive of graphics	QA/QC and analysis shall be thoroughly conducted and at industry standards and maintaining historical consistency. It shall include observations from the data, conclusions and thoughtful discussion.	Government Representative shall review Final report upon completion.