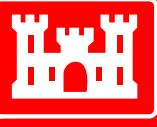


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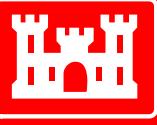
# USACE DoD Quality System Manual (QSM) Policy

Jan W. Dunker  
14-Dec-2005



# USACE DoD QSM Policy

- HQ USACE Memo 30-Sep-2004 signed by Ms. Rivers
- Replacement for the USACE HTRW Environmental Laboratory Validation Program
- Drivers:
  - DoD and DA Policy
- Laboratory Requirements
  - DoD Quality Systems Manual
    - (Based on NELAC Chapter 5)



# DoD QSM Policy: District and HTRW-CX Roles

- District PDTs/Chemists
  - Revise Contract Language
  - Establish “business process” for laboratory compliance and assessment
- HTRW-CX (Chemical Data Quality Management Branch)
  - Technical assistance to PDTs for individual laboratory assessments
  - Tools/Training
  - Information Transfer: Database/Web Listing/Groove workspace
  - Participation in NELAC and the DoD EDQW



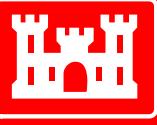
# DoD QSM Policy Implementation: Status and Accomplishments

- District consultation/survey: Complete
- HTRW-CX program funding for FUDS & Army IRP
  - FY06
  - Beyond
- DoD Team Laboratory Assessments
- FUDS MMRP SI laboratory inspections
  - GPL Laboratories, LLP of Frederick, MD
  - STL Denver of Arvada, CO
- FY05 status
  - HTRW-CX desk audits
  - On-site inspections
  - Collaborative inspections with other DoD components



# DoD QSM Policy Implementation: Status and Accomplishments (2)

- Laboratories grandfathered from the USACE Laboratory Validation Program
  - 62 Labs
  - To 10-Jul-2007
- Laboratory Requested Exceptions to the DoD QSM
  - DoD wide - processed by EDQW
  - USACE wide – processed by HTRW-CX
  - Project-Specific
- DoD QSM version 3
  - Available early 2006



# DoD QSM Policy Implementation

## FY06 Priorities

- Participation in the DoD EDQW
- USACE District Implementation
  - Contract specifications
  - Business processes
- Technical Assistance
  - Desk Audits
  - On-Site Inspections
- Information Transfer
  - Groove workspace: USACE HTRW Laboratory Assessments
  - USACE Laboratory Validation web page
  - DoD Laboratory database?