

Appendix 1: Chart of Quality Control Minimum Requirements

| | | Passive Devices | | | | Active Devices |
|----------------------------------|---|-------------------------------|--|---|---|--|
| | | Professionals Measurement | | Laboratory | | |
| | <i>Frequency</i> | Alpha Tracks (No Analysis) | Electret Ion (perform analysis) | Alpha Tracks or Electret Ions - Batches less than 20 | Alpha tracks or Electret Ions - Batches more than 20 | CRM Only User |
| Develop a Quality Assurance Plan | <i>On new application and evaluate biennially</i> | Yes | Yes | Yes | Yes | |
| Calibrating Equipment | <i>Annually</i> | | Voltage Reader | Yes | Yes | Yes |
| Lab and/or Field Blanks | <i>Max 25 per month</i> | 5% | 5% | 5 % | Yes | |
| Storage and Transit Blanks | <i>Max 25 per month</i> | 10% | 10% | 10% | | |
| Duplicates | <i>Max 25 per month</i> | | | | | |
| Performance Tests/Spikes | | No | When purchased- Minimum 3 or 3% of devices purchased and then Minimum 3; maximum 36- Based on 3 % of tests conducted per year | No | 3% per batch | |
| Reference Checks | <i>Weekly</i> | | Yes | For E-Perm | | |
| Cross Checks | <i>Annually</i> | | | | | At the 6-month point between annual calibration |

***Note: if Measurement Professionals are using Electret Ion detectors from an analysis lab, they should determine who will be responsible for the spikes and duplicates.**