## QA Grading Determination

### 1. Activity/Item/Service:

(Describe, or reference attachments to this form)

QA Grader: _____________________________  _____________________________  _____________________________  
(printed name)    (signature)         (date)

### 2. QA Grading – Follow the STEPs below:

#### STEP 1: Quality Level Grading Criteria

The QA Grading level is determined based on the significance of the following DOE-CBFO QAPD requirements:

1. Item or activity is important to regulatory compliance.
2. Generates data important to regulatory compliance.
3. Demonstrates compliance with specific regulatory design and QA requirements.
4. Impacts the results of performance assessment and engineering analyses.

#### STEP 2: Definition of Quality Levels

Based on the above criteria, determine the applicable Quality Level.

- The activity or material is **CRITICAL** to the quality of data which directly supports the WIPP program. Check **QL-1** box provided in **STEP 3**.
- The activity or material is **IMPORTANT**, but not critical to the quality of data which directly supports the WIPP program. Check **QL-2** box provided in **STEP 3**.

#### STEP 3: Quality Level:

- [ ] QL-1  
- [ ] QL-2  

If revising Quality Level, indicate Revision #: ___________________________

QA Staff Member Concurrence:

__________________________  _____________________________  _____________________________  
(printed name)    (signature)         (date)

*Please forward to Procurement Specialist for Procurements*

*Please forward to a QA Staff Member for Activities*