

Quality Assurance Surveillance Plan (QASP) Matrix

| Task | Sub Task | Performance Standard | Quality Standard for Rating 1 | Quality Standard for Rating 2 | Quality Standard for Rating 3 | Method of Monitoring |
|---|--|--|---|--|---|---|
| Noxious Weed Survey and Treatment (all methods) | Daily Treatment Record and Electronic Data Collection and submission | <p>All areas within the defined area are surveyed.</p> <p>Weeds will be treated within all legal specifications, as defined by the product label (dosage, environmental, etc.)</p> <p>Contractor is responsible for non-target effects (discuss with COR on case by case basis).</p> <p>Treatment Records meet defined requirements</p> <p>Electronic data meets requirements as stated in Performance Work Statement and/or task order.</p> | <p>All areas within defined project area are surveyed</p> <p>90% or better effective treatment on targeted plants (within each treatment area).</p> <p>20% or less loss of non-target species.</p> <p>All Treatment Records complete, accurate, and submitted within specified time period.</p> <p>All electronic data meets 90% accuracy or greater and is submitted within specified time period.</p> | <p>Deficiencies in performance are found during inspections or other contractual obligations are not met.</p> <p>Less than 90% but greater than 80% treatment efficacy - rework at contractors expense.</p> <p>Quality Standards are achieved after rework - positive performance rating and full payment.</p> <p>Failure to meet Quality Standards (less than 90% efficacy but more than 80%) after second inspection - 20% reduction in payment (reduction will apply to treatment areas on a case by case basis if task order contains multiple treatment areas).</p> <p>Failure to submit treatment records and/or electronic data by specified time, inaccurate treatment records, or less than 90% complete electronic data - 10% reduction in payment for applicable treatment areas.</p> | <p>Unacceptable quality of tasks and deliverables. The services provided are not in compliance with contract terms and conditions and do not meet Quality Standards for rating 1 or 2. Negative performance rating will be assigned and no payment will be made if less than 80% of Quality Standard.</p> <p>Failure to provide any treatment records and/or electronic data for treatment areas within a task order - no payment will be made.</p> | <p>Weekly review of Quality Control Plan documents by COR.</p> <p>Periodic, onsite inspections during performance period by Inspector(s) and or COR.</p> <p>Final inspection for treatment efficacy and non-target kill will be determined by ocular estimate at least 14 days after completion.</p> <p>Performed by Inspector(s) and/or COR. Monitoring plots will be utilized if Quality Rating 2 or 3 are suspected.</p> <p>Office review of Treatment Records and Electronic Data by COR.</p> |