EXHIBIT Q

TE-SOP-004 APPROVAL SHEETS

EG&G DEFENSE MATERIALS, INC.

TOOELE CHEMICAL AGENT DISPOSAL FACILITY

TOCDF

EG&G TOCDF PROJECT
CONTROL COPY
CONTROL NO. 5
Assigned To: [illegible]
Organization: DCC
[illegible]
UNCONTROLLED COPY

Standard Operating Procedure

DFS Furnace System Operation

TE-SOP-004
Rev 4

PREPARED FOR
PROGRAM MANAGER FOR CHEMICAL DEMILITARIZATION
AND
U.S. ARMY INDUSTRIAL OPERATIONS COMMAND

GIN00-0239

EG&G

PROCEDURE CHANGE FORM
(SOP, LOP, MOP)

DOCUMENT CONTROL

ORIGINATOR FURNISHED INFORMATION

REQUESTOR: Jerry Lainhart PHONE: 7432 DATE: 04/06/2000

AFFECTS DOCUMENT NO: SOP-004 REV AND CHG NO: R4/C0 AND GENERATES CHANGE NO: C1

DOCUMENT TITLE: DFS Operations

INTERIM/URGENT CHANGE: [X] INTERIM/URGENT EXTENSION: [ ] ROUTINE CHANGE: [ ]

CHANGE DESCRIPTION AND SUMMARY: Incorporates the approval of TE-SOP-000, Operator Reading Sheets, and operator comments.

CONCURRENCE

- PROCEDURE OWNER/SYSTEM EXPERT: 16 Apr 00
- PLANT SHIFT MANAGER: 16 Apr 00
- QA/QC MANAGER: 16 APR 00
- ENVIRONMENTAL MANAGER: 16 APR 00
- SAFETY MANAGER: 16 Apr 00
- SOP COORDINATOR: 12 APR 00
- SURETY MANAGER: 12 APR 00
- MEDICAL MANAGER: No medical issues 12 APR 00
- SYSTEMS ENGINEER: 12 APR 000
- PMCO TECHNICAL REPRESENTATIVE: 4/13/2000

INTERIM CHANGE APPROVAL

TOCOF PROJECT MANAGER: 4/6/2000

THIS CHANGE EXPIRES:

SOP COORDINATOR

REVIEW COPIES SENT: MEETING SCHEDULE:

TO TECH WRITING: CHANGE VERIFIED: TRAINING GROUP INFORMED:

SUBMITTED TO CLIENT: CLIENT APPROVAL: TO DCC:

TECHNICAL WRITING

CHANGE INCORPORATED BY: 4/11/00

ROUTINE CHANGE APPROVAL

ASSISTANT PROJECT MANAGER, COMPLIANCE: 4-17-00

ASSISTANT PROJECT MANAGER, OPERATIONS: 4-13-00

APPROVAL:

TOCOF PROJECT MANAGER: 4-17-00

DCC ACTION

CHANGE DISTRIBUTED BY: 5/3/00

* SIGNATURES REQUIRED FOR INTERIM CHANGE

KR 4/19/00

STANDARD OPERATING PROCEDURE FOR:

DFS FURNACE SYSTEM OPERATION

TE-SOP-004

REV 4 DATE: 04-26-00

CHG _____ DATE: _____

EG&G TOCDF PROJECT
CONTROL COPY
CONTROL NO. 2
Assigned To: Louise MaxCain
Organization: DCC
If this stamp is missed
you are [illegible]
UNCONTROLLED COPY