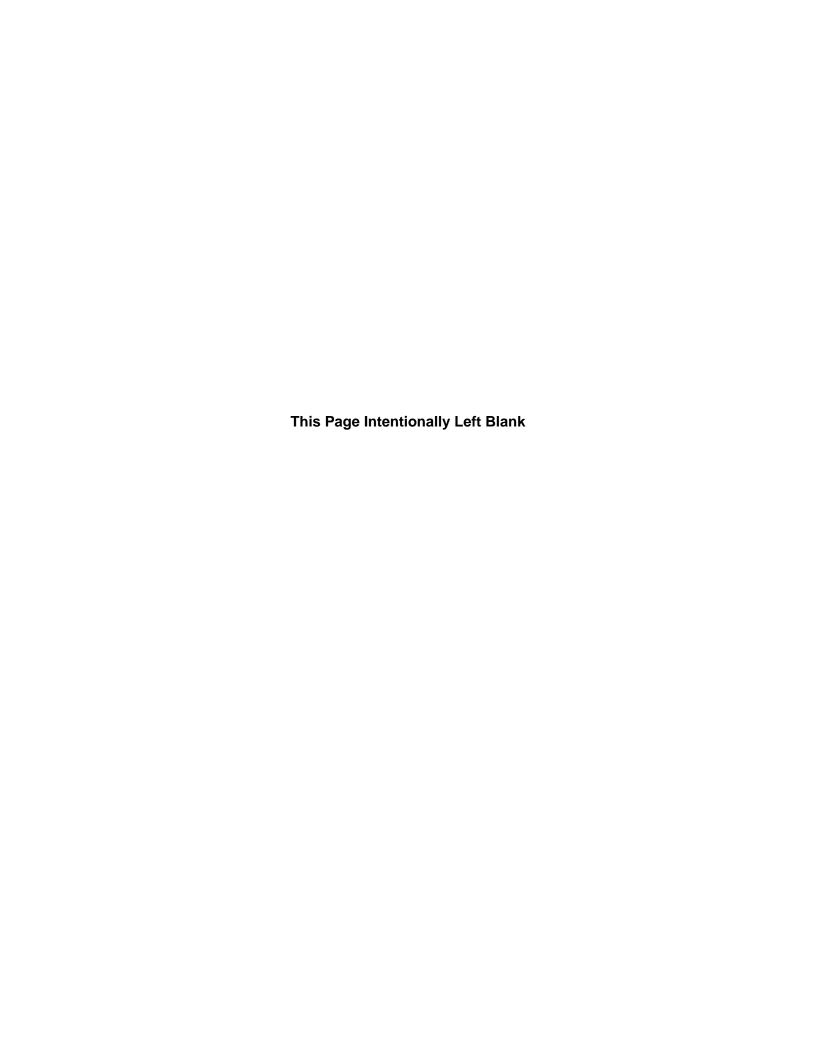
Appendix E:

QC Inspection Checklists and DQCR



Prep	aratory Phase I	Inspection Checklist	
Projec		: Former Niagara Falls-Buff	Rpt. No.:falo Nike Battery BU-34/35, East Aurora
Majo	or Definable Segn	nent of Work:	
2 3		Position	
B.  1 2 3 4	Items Involved Item	Specification or Plan Section	n Contractor/Government Approval
	Have all items be		
B-II	What Items have		
C.  1 2 3 4	Test	n accordance with contract in Specification or in the second seco	Plan Section
5 <b>D.</b> 1. 2. 3. 4.	Accident Preven Applicable	ntion Pre-Planning - Hazard Te Site Safety and Health Plan	Control Measures Section

5.

I. Personnel Present:		
Name	Position	Company
1		
2		
3		
4 <sub>_</sub>		
5 5		
5 7		
8		
Э		
10		
II. Identify full compliance wit plans, specifications and submit		aratory inspection. Coordinate
Comments:		
II. Preliminary work: Ensure paken?	reliminary work is complete a	nd correct. If not, what action
Actions:		
V. Establish Levels of Workma	nship	
Comments:		
V. Resolve any differences		
Comments:		
VI. Check Safety: Review job co analysis.	onditions using Site Safety and	Health Plan and job hazard
Comments:		
	Project CQ	C Manager/Field Team Leader

## **DAY/DATE:** TI2E FORMER NIAGARA FALLS-BUFFALO **REPORT NO:** NIKE BATTERY BU-34/35, **WEATHER:** EAST AURORA & ORCHARD PARK, NY CONTRACTOR DAILY QUALITY **PRIMARY TASK: CONTROL REPORT (DQCR) Personnel present on site: Summary of field activities:** Significant accomplishments/observations/samples: **Quality control activities performed: Problems or deficiencies encountered: Corrective actions taken: Future field activities:** Additional documentation (test results, checklists, etc.)