

Appendix E:
QC Inspection Checklists and DQCR

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Preparatory Phase Inspection Checklist

Contract No.: **W912DR-13-D-0013** Date: _____ Rpt. No.: _____

Project Title & Location: **Former Niagara Falls-Buffalo Nike Battery BU-34/35, East Aurora and Orchard Park, New York**

Major Definable Segment of Work:

A. Personnel Present

	<i>Name</i>	<i>Position</i>	<i>Company</i>
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____
5.	_____	_____	_____

B. Items Involved

	<i>Item</i>	<i>Specification or Plan Section</i>	<i>Contractor/Government Approval</i>
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____
5.	_____	_____	_____

B-I. Have all items been approved?

(Circle) Yes No

B-II What Items have not been approved?

C. Tests required in accordance with contract requirements

	<i>Test</i>	<i>Specification or Plan Section</i>
1.	_____	_____
2.	_____	_____
3.	_____	_____
4.	_____	_____
5.	_____	_____

D. Accident Prevention Pre-Planning - Hazard Control Measures

Applicable Site Safety and Health Plan Section

1. _____
2. _____
3. _____
4. _____
5. _____

Initial Phase Inspection Checklist

Contract No.: **W912DR-13-D-0013** Date: _____ Rpt. No.: _____

Project Title & Location: **Former Niagara Falls-Buffalo Nike Battery BU-34/35, East Aurora and Orchard Park, New York**

I. Personnel Present:

	<i>Name</i>	<i>Position</i>	<i>Company</i>
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____
5.	_____	_____	_____
6.	_____	_____	_____
7.	_____	_____	_____
8.	_____	_____	_____
9.	_____	_____	_____
10.	_____	_____	_____

II. Identify full compliance with procedures identified at preparatory inspection. Coordinate plans, specifications and submittals.

Comments:

III. Preliminary work: Ensure preliminary work is complete and correct. If not, what action is taken?

Actions:

IV. Establish Levels of Workmanship

Comments:

V. Resolve any differences

Comments:

VI. Check Safety: Review job conditions using Site Safety and Health Plan and job hazard analysis.

Comments:

Project CQC Manager/Field Team Leader

TI2E FORMER NIAGARA FALLS-BUFFALO NIKE BATTERY BU-34/35, EAST AURORA & ORCHARD PARK, NY	DAY/DATE:
	REPORT NO:
	WEATHER:
CONTRACTOR DAILY QUALITY CONTROL REPORT (DQCR)	PRIMARY TASK:
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.)	