



# Inspection

Weeks Construction & Wrecking

**Project:** - Inspections Project  
6305 Carpinteria Ave  
Carpinteria, California 93013

## Preparatory Phase Checklist #1

<b>TYPE:</b>	Three-Phase Quality Control		
<b>TRADE:</b>	General	<b>STATUS:</b>	Open
<b>SPEC SECTION:</b>	<b>LOCATION:</b>		

### DESCRIPTION:

The Contractor is required to notify the Contracting Officer at least 2 workdays in advance of each preparatory phase. This phase shall include a meeting conducted by the QC Manager and attended by the QC specialists, the superintendent, and the foreman responsible for the definable feature. The results of the preparatory phase actions must be documented in the daily CQC Report and/or in the Preparatory Phase Checklist.

### ATTACHMENTS:

## INSPECTION DETAILS

<b>INSPECTION DATE:</b>	2/11/2016	<b>INSPECTOR:</b>	
<b>RESPONSIBLE CONTRACTOR:</b>	<b>POINT OF CONTACT:</b>		

## Personnel Present

1.1	Government Rep notified in advance.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Y	N	N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				

Summary: 0 0 0



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## Submittals

2.1	Have all submittals been approved? If no, indicate what items have not been submitted in comment field.	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
2.2	Are all materials on hand? If no, indicate what items are missing in comment field.	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
2.3	Do all delivered materials match approved submittals?	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				

Summary: 0 0 0

## Material Storage

3.1	Are materials stored properly? If no, indicate what action is taken in comment field.	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				

Summary: 0 0 0

## Specifications

4.1	Confirm each paragraph of specifications has been reviewed.	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
4.2	Confirm procedure for accomplishing the work has been discussed.	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
4.3	Confirm any differences have been clarified.	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				

Summary: 0 0 0



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## Preliminary Work & Permits

5.1	Confirm preliminary work is correct and permits are on file. If not, indicate what action is taken in comment field.	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				

Summary: 0 0 0

## Testing

6.1	Test to be performed, performance frequency, and individual performing test have been identified. Include details in comments field.	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
6.2	Confirm when testing is required has been communicated. Describe details in comment field.	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
6.3	Confirm where testing is required has been communicated. Describe location details in comment field.	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
6.4	Confirm Testing Plan has been reviewed.	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
6.5	Confirm test facilities have been approved.	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				

Summary: 0 0 0



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## Safety

7.1	Confirm Activity Hazard Analysis has been approved.	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
7.2	Confirm applicable portion of Safety and Health Requirements Manual have been reviewed.	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				

Summary: 0 0 0

Inspection Summary: 0 0 0