



Inspection

Weeks Construction & Wrecking

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

Initial Phase Checklist #2

TYPE: Three-Phase Quality Control

TRADE: General

STATUS: Open

SPEC SECTION:

LOCATION:

DESCRIPTION:

The Contractor must notify the Contracting Officer at least 2 workdays in advance of each initial phase. The QC Manager conducts the initial phase with the QC Specialists, the superintendent, and the foreman responsible for that definable feature of work when construction crews are ready to start work on a definable feature of work. The QC Manager observes the initial segment of the definable feature of work to ensure that the work complies with Contract requirements. The results of the initial phase must be documented in the daily CQC Report and in the initial phase checklist. The initial phase must be repeated for each new crew to work on-site, or when acceptable levels of specified quality are not being met.

ATTACHMENTS:

INSPECTION DETAILS

INSPECTION DATE: 2/11/2016

INSPECTOR:

RESPONSIBLE CONTRACTOR:

POINT OF CONTACT:

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

Procedure Compliance

2.1	Confirm full compliance with procedures identified at Preparatory Phase.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		Y	N	N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
2.2	Confirm coordination of plans, specifications, and submittals.	<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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Preliminary Work

3.1	Ensure preliminary work is complete and correct. If not, identify actions 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

Workmanship

4.1	Confirm level of workmanship is established. Describe where work is located 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				
4.2	If sample panel is required, confirm sample panel is established.	<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	If initial work will be considered as a sample, confirm that initial work will be maintained in present condition as long as possible and describe location of sample 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

Resolution

5.1	Confirm any differences are resolved.	<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

Check Safety

6.1	Review job conditions using Safety and Health Requirements Manual and Job Hazard Analysis.	<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