Consultant QC Plan Review Checklist

To Be Completed by Consultant

Name of Consultant	asdasd
Consultant Contract No.	
Date QC Plan Submitted	
Revision Number of QC Plan	

Yearly Observation by QA Consultant	
QA Reviewer/Firm Performing Independent Inspection	
Event Date (Code) – Event Type (Inspection Type)	
QA Reviewer/Firm Performing Independent Load Rating	
Event Date (Code) – Event Type (Load Rating)	

To Be Completed by BIPM or Designee

Name of BIPM or Designee Reviewing				
Satisfactory	Needs Improvement	Not Submitted	Not Applicable	***Consultant QC Plan Components***
☐	☐	☐	☐	Compliance with Applicable Documents (BIGD, NBIS, etc.)
☐	☐	☐	☐	Personnel Responsible for Management and QC Identified *Role of Each Individual Identified (PM, QCR, BITL, Inspector, etc.)*
☐	☐	☐	☐	QCR Identified with Demonstrated Same Experience as BITL
☐	☐	☐	☐	Process(es) to Monitor Quality and Address Issues
☐	☐	☐	☐	Process(es) to Maintain Inspection Equipment listed in BIGD - *Standard Inspection Equipment* - *Standard Underwater Inspection Equipment*
☐	☐	☐	☐	Process(es) to Monitor Subconsultant(s) Quality Program
☐	☐	☐	☐	Process(es) to Comply with File Retention Requirements

BIPM Notes/Comments:

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