

2. To identify potential quality problems with work or materials, and appropriate directions for solving and reporting such problems.
 3. To establish preventive measures and maintaining effective QC practices in all areas of the project.
 4. To define the methods and responsibilities for the identification, documentation, control, and processing of non-conforming equipment and material.
- E. The Quality Control Program shall be subject to evaluation by the Engineer.
- F. The Contractor shall submit six copies of QCP to the Engineer no later than four weeks from the start of the Contract.
- G. No work covered by the QCP shall start until acceptance has been obtained.
- H. The Contractor shall submit prior to procurement of items and materials, a list of suppliers and Sub-Contractors that shall include items to be supplied, item numbers, specifications, inspection and test requirements, performance data, anticipated inspection test dates, and other pertinent information as appropriate.
- I. The Contractor shall submit inspection/test results, Certificates of Compliance, and Certified Material Test Reports to the Engineer in accordance with Section 01300 prior to incorporation of the equipment or material into the Works.
- J. The Contractor shall develop and maintain a receiving inspection log, which shall contain the following information, as a minimum:
1. Purchase order number
 2. Item number
 3. Supplier name
 4. Quantity
 5. Item description
 6. Reference to applicable contract requirements
 7. Date received
 8. Heat number, serial number or other I.D., as applicable
 9. Verification of receipt of all required supporting documentation
 10. QC acceptance sign-off and date