



Consultant QC Plan Review Checklist

Name of Consultant	
Consultant Contract No.	
Date QC Plan Submitted	
Revision Number of QC Plan	
Name of BIPM or Designee Reviewing	

Satisfactory	Needs Improvement	Not Submitted	Not Applicable	Consultant QC Plan Component
				Compliance with Applicable Documents (BIGD, NBIS, etc.)
				Personnel Responsible for Management and QC Identified <i>Role of Each Individual Identified (PM, QCR, BITL, Inspector, etc.)</i>
				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 <i>Table 5.1.5.1 Standard Inspection Equipment</i> <i>Table 5.1.5.2 Standard Underwater Inspection Equipment</i>
				Process(es) to Monitor Subconsultant(s) Quality Program
				Process(es) to Comply with File Retention Requirements (BIGD 2.2.1.2.2)

Reviewer Notes/Comments: