

DATA ITEM DESCRIPTION	<small>FORM APPROVAL OMB NO 0704-0188</small>
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1. TITLE Quality Control Plan	2. IDENTIFICATION NUMBER OT-005-11
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3. DESCRIPTION / PURPOSE To provide details of the approach, methods, and operational procedures to be employed to perform quality control at a specific Ordnance and Explosives (OE) project site.
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4. APPROVAL DATE (YYMMDD) 990205	5. OFFICE OF PRIMARY RESPONSIBILITY CEHNC-OE-CX	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE
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7. APPLICATION / INTERRELATIONSHIP This Data Item Description contains instructions for preparing Work Plan chapters addressing quality control for OE projects.

8. APPROVAL LIMITATION	9a. APPLICABLE FORMS	9b. AMSC NUMBER
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<p>10. PREPARATION INSTRUCTIONS:</p> <p>10.1 A quality control plan shall be prepared to document the approach and procedures to be used to ensure quality throughout the execution of the tasks required by the individual task order.</p> <p>10.1.1 The contractor is solely responsible for the control of product quality and for offering to the Government for acceptance only those products/services that conform to contractual requirements.</p> <p>10.1.2 Personnel performing quality functions shall have well-defined responsibilities, to include stop-work authority, and the organizational freedom to identify, evaluate, initiate, recommend or provide solutions, and approve corrective actions to ensure all work complies with stipulated contractual requirements.</p> <p>10.2 The QC Plan shall document processes affecting quality and will include the following:</p> <p>10.2.1 Audit procedures, corrective/preventive action procedures, data management, anomaly acquisition and reacquisition, field operations, equipment calibration/maintenance requirements (geophysical instruments, radios/cell phones, vehicles/machinery, air monitoring equipment and personal protective equipment etc.), pass/fail criteria for all quality audits and records generated (daily logs, meeting minutes, inventory forms, inspection forms etc.).</p> <p>10.2.2 The QC plan shall also describe how lessons learned are captured, documented and submitted to the government.</p> <p>10.2.3 The QC plan shall describe the procedure used to ensure contract submittal (reports, work plans, etc.) are reviewed/processed to ensure they meet contractual requirements and how changes to existing documents are processed and communicated to appropriate personnel.</p> <p>10.2.4 The QC Plan shall include a process/training plan for all on-site personnel that ensures each employee meets the qualifications requirements (education, training, and/or experience), as defined for this contract to perform the duties of the job for which they were hired. The QC plan will also address all site specific and routine training requirements for contractor personnel and site visitors.</p> <p>10.2.5 If applicable, the QC Plan shall contain a Chemical Data Quality Management sub plan in accordance with Engineering Regulation (ER) 1110-1-263.</p> <p>10.3 All QC documentation will be submitted as part of or as supporting documentation for the final report.</p> <p>10.4 All QC records and documentation will be kept on site and made available for government inspection upon request.</p>
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11. DISTRIBUTION STATEMENT
