

TPL Sample Quality Control Plan (QCP)



Quality Control Plan No. _____	Revision: _____	Date Issued: _____
Contract No. _____	Description: _____	Item No. _____
Contractor _____	Location: _____	

Activity No.	Activity Description	Procedure Reference / Code Specification	Specification Acceptance Criteria	Verifying Document / Report / Certificate	Verification/Witness					
					Contractor		AIA		TRANSNET	
					Action	Sign	Action	Sign	Action	Sign

Rev	Date	Reason for Revision	Drawn	Checked

ACTION

H – Hold. Mandatory Hold Point

R – Review (Verify) only

W - Witness

S - Surveillance

NOTE: H & W points require formal notification to TRANSNET