

REVISION PAGE

Revision Number	Revision Date	Items affected
1	09/01/98	Reissued the QC/QA Plan. Rewrote the Plan in a different format, modified the Plan, and added numerous guides in all sections.
2	10/01/98	<p style="text-align: center;"><u>TAB 1</u></p> <p>Page 1 - added a sentence to the end of the first paragraph. Modified paragraph 2, line 11, 12, 13, 15 and 16.</p> <p>Page 4 - added the definition for Noteworthy Finding</p> <p style="text-align: center;"><u>TAB 2</u></p> <p>Modified page 2 of the Project Level Quality Assessment Plan at the signature lines to include instruction for CCEI use. Also modified the Weekly Project Quality Assessment Review Summary to include sod and grassing in the landscape box to match what is required on the QA plan.</p>
3	06/01/99	<p style="text-align: center;"><u>TAB 1</u></p> <p>Page 6 - Emphasized returning a copy of the completed QA plan to the DCQAE. Page 17 - Added MSE Walls to item 17 (Structures) Page 18 - Added section 3c Page 19 - Changed telephone numbers due to new telephone system at the Urban Office</p> <p style="text-align: center;"><u>TAB 4</u></p> <p>Changed all categories to update Criteria to 1999 Specification and the new third edition of CPAM. Modified some questions, added and deleted questions. Added section on MSE Walls and Contract Time.</p> <p style="text-align: center;"><u>TAB 5</u></p> <p>Changed all categories to update Criteria to 1999 Specification and the new third edition of CPAM. Modified some questions, added and deleted questions.</p> <p style="text-align: center;"><u>TAB 6</u></p> <p>Changed all categories to update Criteria to 1999 Specification and the new third edition of CPAM. Modified some questions, added and deleted questions. Deleted category 9c.</p>
4	12/01/99	<p style="text-align: center;"><u>TAB 1</u></p> <p>Page 5 - Emphasized time frame to submit initial QA plan Page 6 - added Resident Support Engineer in Ab Page 7 - Emphasized linearity of category items in c. (1) Page 18 - modified Ac so that only logs with deficiencies sent to RE.</p> <p style="text-align: center;"><u>TAB 2</u></p> <p>Modified form and provided lines for each category to better delineate where dates are to be placed. Added note on page two of Project Level Quality Assessment Plan at bottom</p> <p style="text-align: center;"><u>TAB 4</u></p> <p>Modified, added and deleted questions in categories 1a, 1c, 1d, 3, 9e, and 13.</p> <p style="text-align: center;"><u>TAB 5</u></p> <p>Modified, added and deleted questions in categories 1b, 24a, 24b, 24c, and 25.</p> <p style="text-align: center;"><u>TAB 6</u></p> <p>Modified question 8 in category number 25.</p>
5	07/01/00	<p style="text-align: center;"><u>TAB 1</u></p> <p>Rewrote the first part of the QA plan based on the Statewide QA Plan identified in the revised CPAM Chapter 2, Section 9.</p> <p style="text-align: center;"><u>TAB 2</u></p> <p>Removed old set of forms and replaced with a new set based on CPAM C2S9.</p> <p style="text-align: center;"><u>TAB 3</u></p> <p>Removed old guides and replaced with new set of GUIDELISTS.</p> <p style="text-align: center;"><u>TABS 4, 5 AND 6</u></p> <p>Modified, added and deleted questions in all categories due to new 2000 Specifications and revisions in CPAM. Added Section 14 under Tab 4.</p>
	09/15/00	<p>INTER-REVISION CHANGES</p> <p>In category 8, MOT, added question 52</p>

6	02/01/01	<p style="text-align: center;"><u>TAB 1</u></p> <p>Rewrote the QA plan based on the new protocol and made minor grammatical changes. Established a new definition called Negative Finding on page 3. Split the plan into two parts as shown on page 4 and on page 6. Identified the new protocol that is to be used in Part 2 of the plan. Added items to 1b on page 7. Modified categories 5, 7, 17,18, 19, 20, 23 and added 24d.</p> <p style="text-align: center;">TAB 4</p> <p>Removed all the old categories and added Specification categories that are completely new.</p> <p style="text-align: center;">TAB 5</p> <p>Removed all the old categories and added Administration categories that are completely new.</p>
7	01/01/03	<p style="text-align: center;"><u>Tab 1</u></p> <p>Rewrote the QA plan based on the new CQC specifications and the major changes in CPAM</p> <p style="text-align: center;"><u>Tab 3</u></p> <p>Deleted the old Tabs 3, 4, 5 and 6. This Tab will list all the Part 2 QAR questions with the Criteria used that requires the question to be asked.</p>
8	01/01/05	<p style="text-align: center;"><u>Tab 1</u></p> <p>Rewrote the QA plan adding several new categories for Part 2</p> <p style="text-align: center;"><u>Tab 2</u></p> <p>Provided URLs to find QC/QA documentation for Part 1 of the District 2 Plan</p> <p style="text-align: center;"><u>Tab 3</u></p> <p>Deleted old #4 category since it is part of new category 8, Final Estimates Added categories 23 and 24 Modified questions in other categories</p>
9	01/01/06	<p style="text-align: center;"><u>Tab 1</u></p> <p>Rewrote the QA plan to incorporate Process Quality Reviews instead of Quality Assessment Reviews in Part 2 of the plan.</p> <p style="text-align: center;"><u>Tab 2</u></p> <p>Updated the guide lists and the Critical requirement guide lists</p> <p style="text-align: center;"><u>Tab 3</u></p> <p>Modified category questions. Added category 25.</p>
10	01/01/08	<p style="text-align: center;"><u>Tab 1</u></p> <p>Rewrote the QA plan to incorporate the changes made by Central Office by not requiring the Districts to do Process Quality Reviews, but leaving it as an option for them</p> <p style="text-align: center;"><u>Tab 2</u></p> <p>Updated the guide lists and the Critical Requirement guide lists based on the 2006/2007 version</p> <p style="text-align: center;"><u>Tab 3</u></p> <p>Modified category questions.</p>
11	04/01/09	<p style="text-align: center;"><u>Tab 1</u></p> <p>Rewrote the QA plan to allow the DCQAE to delegate some of the PQR tasks.</p> <p style="text-align: center;"><u>Tab 2</u></p> <p>Updated the guide lists and the Critical Requirement guide lists based on the 2008/2009 version</p> <p style="text-align: center;"><u>Tab 3</u></p> <p>Modified category questions to current requirements</p>
12	11/10/09	<p style="text-align: center;"><u>Tab 1</u></p> <p style="text-align: center;">No Changes made</p> <p style="text-align: center;"><u>Tab 2</u></p> <p>Updated the guide lists and the Critical Requirement guide lists based on the 2009/2010 version</p> <p style="text-align: center;"><u>Tab 3</u></p> <p>Modified category questions to current requirements.</p>
13	12/21/10	<p style="text-align: center;"><u>Tab 1</u></p> <p>Changed number of PQR's from 20 a year to 10 a year.</p> <p style="text-align: center;"><u>Tab 2</u></p> <p>Updated the guide lists and the Critical Requirement guide lists based on the 2010/2011</p> <p style="text-align: center;"><u>Tab 3</u></p> <p>Modified category questions to current requirements.</p>

District 2 Construction QC/QA Plan. Effective date of Plan was April 17, 1998