



Engineering Quality Review Data

Wisconsin Job Sheet 818

Natural Resources Conservation Service (NRCS) Wisconsin

_____ COUNTY

REVIEWER _____ DATE _____

Landowner: _____

Location: Township _____ 1/4 Section _____ Section _____ T__N R__ W E

PLANNING Planned By: _____ Planning Approved By: _____

Program:	_____	_____	_____	_____	_____
Practice:	_____	_____	_____	_____	_____
Amount/Units:	_____	_____	_____	_____	_____
Job Class:	_____	_____	_____	_____	_____
Practice selection correct:	Y N	Y N	Y N	Y N	Y N

SITE INVESTIGATIONS / DATA COLLECTION

Field Surveys: Survey area sketch map prepared?	Y	N	N/A
Benchmark(s) locations and descriptions noted?	Y	N	N/A
Hard copy of survey data collection system notes on file?	Y	N	
Vertical control closure checked?	Y	N	N/A

Soils: Adequate investigations?	Y	N	N/A
Required tests performed?	Y	N	N/A

Other items:	<u>Policy met?</u>		
Environmental Assessment Worksheet (NEPA)			
Completed (if part of any Federal action)?	Y	N	N/A
Cultural Resources:	Y	N	N/A
Utilities:	Y	N	N/A
Natural Heritage Inventory:	Y	N	N/A
Permits:	Y	N	N/A
Assistance Notes:	Y	N	N/A

Comments: _____

DESIGN Designed By: _____ Checked By: _____

According to standard(s)?	Y	N	_____
Documentation completed?	Y	N	_____
Acceptable procedure?	Y	N	_____
Safety issues met?	Y	N	_____
Quantities done?	Y	N	_____
Cost estimate done?	Y	N	_____

Comments: _____

CONSTRUCTION PLAN Design Approval By: _____

Location map adequate?	Y	N	_____
Well organized?	Y	N	_____
Neat/Accurate/Complete?	Y	N	_____
Self-explanatory?	Y	N	_____
Job approval (design) correct?	Y	N	_____
Landowners signature?	Y	N	_____
Inspection plan?	Y	N	_____
Signed O&M Plan?	Y	N	_____

CONSTRUCTION Inspection By: _____

Layout notes adequate?	Y	N	N/A	_____
Construction check adequate?	Y	N		_____
All required documentation done?	Y	N		_____
Materials markings, tests, or certifications / data recorded?	Y	N		_____

Comments: _____

AS-BUILT PRACTICES Construction Approval By: _____

Built per construction plan?	Y	N		_____
Changes meet plans/specs?	Y	N	N/A	_____
Changes documented / approved?	Y	N	N/A	_____
As-built drawings prepared?	Y	N		_____
Job approval (construction) correct?....	Y	N		_____
Bound job diary on file?	Y	N	N/A	_____

Comments: _____

COST SHARING

Correct contract component(s) selected?	Y	N	
Contract component(s) consistent w/ construction plan?.....	Y	N	
Correct contract component(s) used for payments?	Y	N	
Payment component(s) consistent w/ contract plan?	Y	N	

FOLLOW-UP WORK: (Check required items, any details noted in comments)

None	Correct (specific items)
Training (items listed)	Make practice meet standards/specs
Policy adherence	Other items
Finish (incomplete items)	

GENERAL COMMENTS ON THIS JOB: _____

