

**SITE SPECIFIC
QUALITY CONTROL PLAN**

- Work Safely - Communicate Clearly
- Build it Right - Document Accurately

Contractor:

Date Prepared:

___/___/___

Prepared by:		Office Phone:	
Project Name:		Project #:	
Location:			
Scope of Services:			
Project Start: ___/___/___, Finish: ___/___/___			

Subcontractor Quality Team

Owner (Responsible for the overall QA/QC Program for the company)	<input style="width: 95%;" type="text"/>	Phone #:	<input style="width: 95%;" type="text"/>	Email:	<input style="width: 95%;" type="text"/>
Program Manager (Responsible for this project's Job Specific Quality Control Plan)	<input style="width: 95%;" type="text"/>	Phone #:	<input style="width: 95%;" type="text"/>	Email:	<input style="width: 95%;" type="text"/>
Site Quality Representative (Responsible for all inspections and field documentation for this Quality Control Plan)	<input style="width: 95%;" type="text"/>	Phone #:	<input style="width: 95%;" type="text"/>	Email:	<input style="width: 95%;" type="text"/>

Quality Assurance Plan

The principle objective of this Quality Control Plan is to provide our customer with the specified materials and high Quality workmanship that meets or exceeds their expectations. We will ensure our checklists are properly utilized and turned into Hoar Construction daily. All issues found with our work will be remediated per the approved corrective action and completed in the expected period. All third party testing will be performed per the contract documents, product manufacturers' requirements and the jurisdiction's requirements. Photos of specific conditions will be taken, dated and organized as required.

This Site Specific Quality Control Plan has been established to ensure that all work performed by employees or tiered subcontractors of _____ meet all contractual and regulatory requirements. Our Quality Team (defined above) takes total responsibility for the implementation of this program and its success for our scope of work on this project.

Quality Control Checklist

Date:

Company Name:

Weather Conditions:

Material Storage and Handling	Yes	No
Pail Products: store and apply all pail products above 40°F (4°C). Store out of sunlight. Do not apply to frozen surfaces.		
Bag Products: store all bag products off the ground in a cool, dry location		
Do not apply materials to frozen surfaces.		
EPS Insulation Board: store flat (not on edge) in a dry area and protect from sunlight.		

Task Description	Yes	No
The substrate has been inspected and accepted		
All adjacent finishes are protected.		
All required flashings are installed (windows, doors, kick out, saddles etc...)		
The moisture protection is seamlessly installed following manufacturer's requirements (if applicable).		
Drainage medium is correctly installed (right size notch, vertical)		
EPS boards are tightly butted to limit thermal bridge and cracking		
All vertical joints at EPS boards are staggered		
All inside and outside corners are interlocked		
Cut insulation to fit around openings. Do not align board joints with corners of openings.		
voids or spaces larger than 1/16" between the EPS boards must be filled with a sliver of EPS material		
"backwrapping" procedure is used wherever the insulation system starts or stops (Windows, doorframes, parapets, expansion joints, openings around utility boxes, etc...)		
"Butterflies" are applied to corners of doors and windows for additional protection		
All inside and outside corners must have two layers of mesh		
The first base coat on the insulation boards approximately 1/8" thick		
The mesh must be fully embedded so that no mesh color is visible		
Overlap the mesh strips' edges a minimum of 2-1/2"		
High impact areas to receive impact resistant mesh up to 6' (or per project specifications)		
All EPS boards are to be covered with the base coat and mesh application and allowed to cure prior to applying any finish. (curing time per manufacturer's recommendations		
the finish application is planned so that enough workers are available to finish an entire section of wall area at one time without interruption. (no cold joints)		

Task Description	Yes	No
The entire surface of the EPS wall must be leveled and uniform by rasping		
Minimum slope for EIFS projections is 2 to 1 (or per manufacturer's detail)		
Copings must extend a minimum of 2 1/2 over the EIFS system		
Reveals must have a minimum of 3/4 inches of EPS board remaining behind the reveal.		
Verify reveals are shown on the elevations		
Sealant joints shown where EIFS abuts dissimilar materials		
Finish grade is 8 inches below EIFS		
EIFS system shown to terminate a minimum of 4 inches above shingle roofs		
use a closed cell "backer rod" only		
Only caulk to the base coat not finish coat		

Site Quality Representative's signature:

Superintendent's signature:

SAMPLE