US Army Corps of Engineers

Submittal Items

May 2026

Solicitation # W9128F-26-Q-A054

Powerhouse Drain Rehab

Gavins Point Dam
Project Office

SD No	Description	Date In	QC Code	Date Out	QA Code	Status
SD-01	Activity Hazard Analysis (AHA); G-AO					
SD-01	Abbreviated Accident Prevention Plan (APP); G-AO					
SD-01	Identification of Contractor Employees & Vehicles; G-AO					
SD-01	Proof of Insurance for Contractors and Subcontractors; G-AO					
SD-01	AT Level I Training Sign In Sheets; G-AO					
SD-01	iWATCH and/or CorpsWatch Training Sign In Sheets; G-AO					
SD-01	E-Verify; G-AO					
SD-01	Criminal Check and Identity Verification; G-AO					
SD-01	SSHO / QC Resume; G-AO					
SD-01	Work Plan and Schedule; G-AO					
SD-01	Environmental Controls Plan; G-AO					
SD-01	Quality Control Plan; G-AO					
SD-01	CCTV Technician's Qualifications; G-AO					
SD-01	CIPP Installer's Qualifications; G-AO					
SD-03	CIPP Product Data, Design Calculations, and Quality Control; G-DO					
SD-03	CIPP System Warranty; G-AO					
SD-09	Pre-Cleaning CCTV Inspection; G-DO					
SD-09	Pre-Installation CCTV Inspection; G-DO					
SD-09	Post-Installation (Warranty) CCTV Inspection / Acceptance Report; G-DO					
SD-09	Daily Quality Control (CQC) Reports ; G-AO					
SD-09	Post-Installation Water Quality Test Results; G-AO					
SD-11	Record of Disposal; G-AO					
SD-11	As-Built; G-AO					