QUALITY CONTROL PLAN CHECK LIST:

QMP HMA/NUCULEAR DENSITY (SEE SECTION 460 AND SPECIAL PROVISIONS)

|  |  |
| --- | --- |
| Project ID: | Project Leader: |
| Prime Contractor: | Paving Contractor: |
| Reviewed By: | Date Reviewed: |

**HMA MIX QMP (SEE 460.2.8 and 8-36.1):**

**[ ]**  1. Mix designs: Submit mix design according to 460.2.7 and 106.1.2(3)

[ ]  2. Process control inspection

[ ]  3. Sampling and testing

[ ]  4. Process adjustments

[ ]  5. HTCP personnel, contact information, and organizational chart.

 (Verify personnel on HTCP site <http://www.uwplatt.edu/htcp/files/rptCertificationList.pdf> )

**HMA PAVEMENT NUCLEAR DENSITY (SEE SPECIAL PROVISIONS):**

**[ ]** 1. Provide Sub-lots information

[ ]  2. HTCP personnel, contact information, and organizational chart

 (Verify personnel on HTCP site <http://www.uwplatt.edu/htcp/files/rptCertificationList.pdf> )

**[ ]** 3. Necessary adjustments in the process

**[ ]** 4. Process control inspection

**Note: Should receive this information and IRI QMP plan at or before pre-pave meeting.**