**QUALITY CONTROL PLAN CHECK LIST:**

**QMP BASE AGGREGATE**

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| **Project ID:** | **Project Leader:** |
| **Contractor:** | **QC:** |
| **Reviewed By:** | **Date Reviewed:** |

**Contact Justin Kutschenreuter @ 262-548-6441 or Deann Balog @ 262-548-5697 with questions.**

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|  | 1. Organization chart including names, telephone numbers, current certifications, and roles and responsibilities of quality control personnel. . (Verify personnel on HTCP site   <http://www.uwplatt.edu/htcp/files/rptCertificationList.pdf> ) |
|  | 1. Process for disseminating quality control and corrective actions information to appropriate persons. Include a list of recipients, the communication means used, and action time frames. |
|  | 1. Locations of the QC laboratory |
|  | 1. A list of source and processing locations, section and quarter descriptions, for all aggregate materials requiring QC testing. Include unique aggregate identifier |
|  | 1. Processing locations, including stockpile and hauling methods. |
|  | 1. Initial and routine equipment checks. |
|  | 1. Frequency of contractor testing |
|  | 1. Test results for wear, sodium sulfate soundness, freeze/thaw soundness, and plasticity index of all aggregates requiring QC testing. |
|  | 1. Process control testing the contractor intends to preform, and associated control charts or other documentation the contractor will make available to the department. |
|  | 1. An outline for resolving and process control problem. Include responsible personnel, required documentation, and appropriate communication steps. |
|  | 1. Procedure for identify and documenting locations of yield foundation prior to placement. |

**Small Quantity Requirements:** Only need to submit items 1, 4, 5, and 7. See 730.3.4 for small quantity definition.

**\*Stockpile samples results must be submitted prior to placement\***