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.**