Contractor: Click or tap here to enter text.

Bid Item # & Description: Contract Quantity / Final Quantity

Click or tap here to enter text. Click or tap here to enter text.: Click or tap here to enter text. EACH / Click or tap here to enter text. EACH

QC Plan Received on: Click or tap to enter a date. Submitted By: Click or tap here to enter text.

QC Plan Reviewed on: Click or tap to enter a date. Reviewed By: Click or tap here to enter text.

1st Day of Placement: Click or tap to enter a date.

Random Numbers Received: Choose an item.

AGGREGATE SOURCE(S)

Source Name, Source ID (Quality Test No) – Qty Placed (Method of max density.)

Click or tap here to enter text., Click or tap here to enter text. (Click or tap here to enter text.) – Click or tap here to enter text. Choose an item. (Method: Choose an item.)

AGGREGATE TESTING

QC Testing Lab: Click or tap here to enter text.: Click or tap here to enter text.

QC Aggregate Certified Sampler(s) & Tester(s) (List only those who performed work on project.)

Click or tap here to enter text. (Click or tap here to enter text.: Click or tap here to enter text.)

QC Proctor Tests Required / Tests Performed (per source)

Click or tap here to enter text.: Click or tap here to enter text. Required / Click or tap here to enter text. Performed

Control Strips Required / Control Strips Performed (per source)

Click or tap here to enter text.: Click or tap here to enter text. Required / Click or tap here to enter text. Performed

QV Testing Lab: Click or tap here to enter text.: Click or tap here to enter text.

QV Aggregate Certified Sampler(s) & Tester(s) (List only those who performed work on project.)

Click or tap here to enter text. (Click or tap here to enter text.: Click or tap here to enter text.)

QV Proctor Tests Required / Tests Performed (per source)

Click or tap here to enter text.: Click or tap here to enter text. Required / Click or tap here to enter text. Performed

QV Proctor Test #(s)

Click or tap here to enter text.

DENSITY TESTING

QC Density Testing Lab: Click or tap here to enter text.: Click or tap here to enter text.

QC Qualified Nuclear Density Gauge:

Click or tap here to enter text., Click or tap here to enter text.

QC Density Certified Sampler(s) & Tester(s) (List only those who performed work on project.)

Click or tap here to enter text. (Click or tap here to enter text.: Click or tap here to enter text.)

QC FINAL DOCUMENTATION

QC Final Report Received: Click or tap to enter a date. Submitted By: Click or tap here to enter text.

QC Final Report Reviewed: Click or tap to enter a date. Reviewed By: Click or tap here to enter text.

MRS QC Entries (Reviewed for Accuracy and Matches Final QC Results)

Reviewed by: Click or tap here to enter text. / Click or tap here to enter text.

QV Density Testing Lab: Click or tap here to enter text.: Click or tap here to enter text.

QV Qualified Nuclear Density Gauge:

Click or tap here to enter text., Click or tap here to enter text.

QV Density Certified Tester(s) (List only those who performed work on project.)

Click or tap here to enter text. (Click or tap here to enter text.: Click or tap here to enter text.)

QV Density Tests Required / Tests Performed

Click or tap here to enter text. Required / Click or tap here to enter text. Performed

QV Test #(s)

Click or tap here to enter text.

DEVIATIONS (If none, select N/A and delete remainder of text.):

Nonconformance QC/QV Test Information (Document on DT1310):

Choose an item. / Click or tap here to enter text. / Choose an item. / Click or tap here to enter text. (Click or tap here to enter text.) Click or tap here to enter text.

Click or tap here to enter text.

Non-Performance QC/QV Test Information (Document on DT1310):

Choose an item. / Click or tap here to enter text. / Choose an item. / Click or tap here to enter text.

Click or tap here to enter text.

Click or tap here to enter text.

REMARKS (If none, delete.):

Click or tap here to enter text.