

CHAPTER 1E - QUALITY CONTROL

SECTION 1E-1-INTRODUCTION

A primary emphasis must be placed on providing high quality in the development of roadway plans. In the design process, the Project Manager is responsible for the project design and compilation of the plan assembly and also decides when plans have been developed to the point that Quality Reviews are to be made. The Program Manager is both responsible and accountable for the quality of all of the projects under his/her management.

Section 1E-3 of this Chapter includes instructions on the use of the Quality Control Checklist to be used as a "tool" to facilitate the process of maintaining high quality plans during the design process. The appropriate **Design*** Section Manager will complete the checklist review at various stages. It is required that the Project Manager maintain a current copy of this checklist in each project file for checking appropriate stages in the project development process. This checklist is available as form [LD-436](#).

SECTION 1E-2-PROCESS

PROJECT SELECTION

Quality Control Reviews will be conducted on all projects.

PROCESS

The current process for quality control is to review the project via the quality checklist at the various stages of project development. The checklist insures that we are following the current project development recommendations and completing task at the proper stages.

* Rev. 1/13