Basics of Quality Assurance

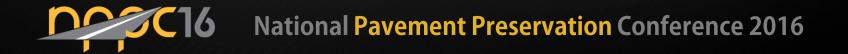
Todd Shields Indiana Department of Transportation October 13, 2016





Basic Concepts

- Components of a Quality Assurance program
- Who is responsible for what?
- Quality Control Plans



What are we trying to achieve?



Definitions

- All federal aid projects must comply with CFR 637.203, Quality Assurance Procedures for Construction
- State and Local Agencies should also have such policies in place for non-federal aid projects

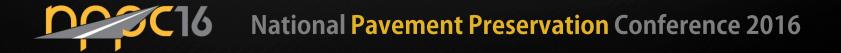


Quality Assurance

 All those planned and systematic actions necessary to provide confidence that a product or service will satisfy given requirements for quality

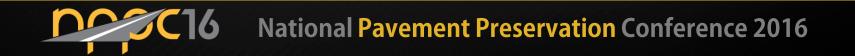
Owner?

Agency



Quality Control

 All contractor/vendor operational techniques and activities that are performed or conducted to fulfill the contract requirements.
 Owner?
 Contractor



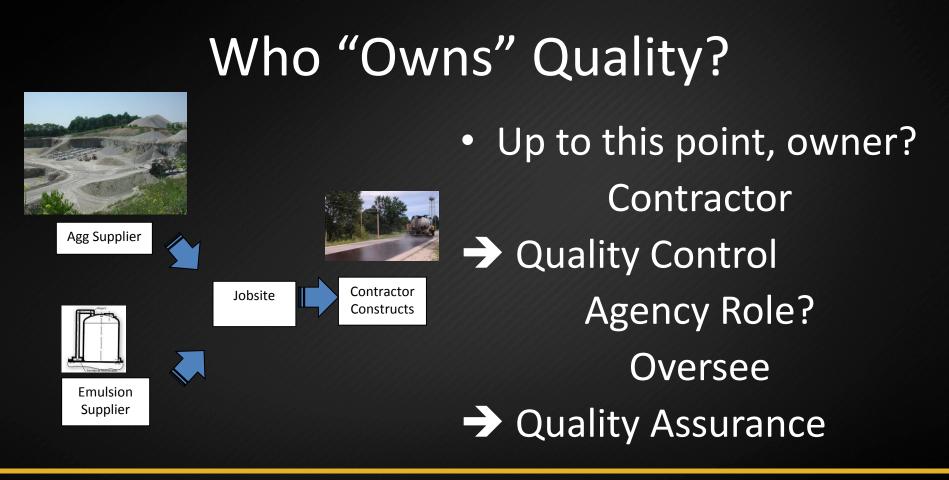
Independent Assurance

 Activities that are an unbiased and independent evaluation of all the sampling and testing procedures used in the acceptance program.

Owner?

Agency





Who "Owns" Quality?

- Once project accepted
- Agency Owns





What do we QA?

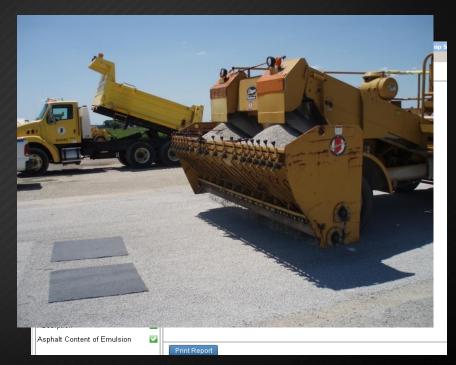
- Materials
 - AggregatesEmulsions





What do we QA?

- Application rates
 <u>— Mix designs!</u>
 - ETF Specs
 - Equipment Calibration

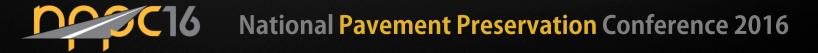




What do we QA?

• Final product????





 Each material supplier should have their own quality control plan

And follow it

Contractor should have a quality control plan

Specific to each job

Agencies may have guidelines

- Define QC Personnel
 QCP Manager
 - QCP Site Manager– QC Technician(s)
- Process Balance



• Equipment Utilized on Job

- Equipment Calibration Procedure
- Construction Sequence
- Control of Application Rates



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P.D.D.D.

- Procedure/schedule for sweeping
- Traffic Control
 - Methods



- Special Considerations (i.e. intersections)
- Determination of opening to traffic

Material Sampling/Testing

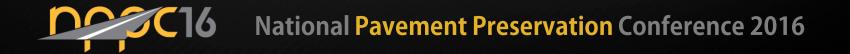
Response to results

Documentation

– How long to maintain records



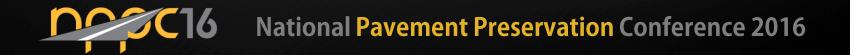
QUIZ!!



The agency inspector takes a random aggregate sample to check gradation. This is an example of:

- A. Quality Control
- B. Quality Assurance
- C. Independent Assurance

B. Quality Assurance



The contractor performs a yield calculation to ensure his application rate is correct. This is an example of:

- A. Quality Control
- B. Quality Assurance
- C. Independent Assurance

A. Quality Control





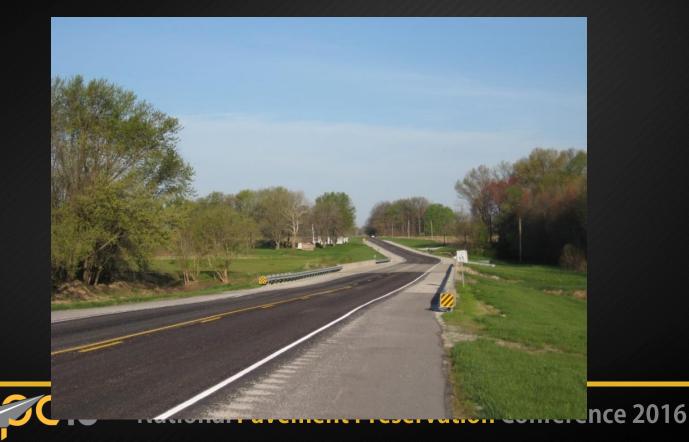
The contractor's response would be to...

- A. Ask the agency to perform a QA test on the emulsion
- B. Increase the aggregate application rate
- C. Stop operations, stabilize and assess the situation, per the QC plan

C. Stop operations, stabilize and assess the situation, per the QC plan

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Remember the goal



So how do we get there?

- Good specifications
- Good designs
- Qualified personnel
 - Contractor actually running the equipment
 - Agency overseeing and accepting

Questions???



Todd Shields, P.E. Maintenance Field Support Mgr. Indiana Dept. of Transportation tshields@indot.in.gov (317) 233-4726





