

Memorandum

*Flex your power!
Be energy efficient!*

To: DEPUTY DISTRICT DIRECTORS, Construction
DEPUTY DIVISION CHIEFS, Structure Construction & METS
CONSTRUCTION MANAGERS
SENIOR CONSTRUCTION ENGINEERS
RESIDENT ENGINEERS

Date: October 1, 2012

File: Division of Construction
CPD 12-3

From: MARK LEJA 
for Chief
Division of Construction

Subject: Quality Management Work on the State Highway System—Updated Attachment 1 and Quality Management Plan Link

This directive provides notice of an updated Attachment 1 for the Source Inspection Quality Management Plan (SIQMP) and link for the Quality Management Plan (QMP) that is indicated in CPD 08-5, “Quality Management Work on the State Highway System,” dated August 20, 2008.

The recommended SIQMP Outline was introduced with the “Materials Engineering and Testing Services Source Inspection Quality Management Plan Outline” memorandum dated April 20, 2012 from the Division of Engineering Services, Deputy Division Chief for Materials Engineering and Testing Services (METS).

METS developed the SIQMP Outline to help local agencies manage their source inspection efforts when administering construction projects within the state highway system. If the implementing local agency proposes to perform its own source inspection, they are required to prepare a separate SIQMP. Approval from the state materials engineer is required for each SIQMP, prior to issuance of the encroachment permit for construction.

The SIQMP Outline is attached to this directive and posted on the METS website:

http://www.dot.ca.gov/hq/esc/Translab/OSM/agencyresources/SIQMP_Outline.pdf

The cooperative agreements require the implementing local agency for the construction phase to develop a QMP. Approval from Caltrans district construction, with input from structures construction for projects involving structures, is required for the QMP before the encroachment permit for construction is issued. The QMP Outline is posted on the division’s website:

http://www.dot.ca.gov/hq/construc/CPDirectives/LA_QMP_for_Construction_Phase.pdf

If you have questions regarding this directive, please contact Bob Molera, Division of Construction, at bob_molera@dot.ca.gov or (916) 654-3088.

Attachment: Source Inspection Quality Management Plan Outline