
******THIS IS A NEW APPENDIX. – PLEASE READ CAREFULLY.******

DISTRICT MATERIALS DUTIES

This appendix contains District Materials aggregate duties.

- Monitor producer/supplier compliance to the respective Approved Producer Quality Control Program.
- Confirm that material is being produced from the intended ledge.
- Confirm that unprocessed reclaimed pavement is sorted for the intended recycled product.
- Review requirements of source approvals for particular production ledges or depths and processing methods.
- Review sample locations and methods.
- Review Q/C tests:
 - test results
 - frequencies
 - reporting
- Visual inspection of stockpiles:
 - Condition of base
 - Segregation
 - Contamination
 - Degradation
 - Load-out
 - Product identification
- Production verification samples:
 - Gradation (one of the following methods)
 - Independent sample by District Materials
 - Witness Q/C technician obtain production verification sample
 - For revetment, erosion stone and macadam base, verification will be based on visual inspection
 - Quality samples will be obtained by District Materials.
 - District Materials will take possession of all production verification samples.
- District Materials will make production verification test results available to the producer.
- Non-complying production verification test results.
 - Notify the producer.
 - Investigate the stockpile, for acceptance, in accord with written evaluation method IM 301 or as directed by the District Materials Engineer.
- Review producer certification of aggregates, including compliance of certification documents in accord with IM 209.