

QCP ANNEX

Company \_\_\_\_\_

Source No. \_\_\_\_\_

Q No. \_\_\_\_\_

**NEW CERTIFIED MATERIAL ADDITION**

Size Designation: \_\_\_\_\_ Specification: Standard or QA (see attached gradation)

Originating SC #: \_\_\_\_\_ Category Rating: IA IB IIA IIB III GS-A GS-B

**Circle all that apply**

Type: [Stone] [Gvl (Crushed/Uncrushed)] [Sand (Man./Nat./Slag)] [Slag (ACBF/SF)]  
[Dolomite Approved (ITM 205)] [Recycled Concrete (Contract #: \_\_\_\_\_)]  
[Alternate Polish Resistant Aggregate (ITM 214)] [Other \_\_\_\_\_]

Product Quality Rating: AP AS A B C D E F NA

Ledges and/or Area of Production: \_\_\_\_\_

Does finished product go into Separate or Composite Stockpile? \_\_\_\_\_

Is material from New Production, Existing Stockpile, or Both? \_\_\_\_\_

Size of Existing Stockpile: \_\_\_\_\_ t Annual Production: <10000 t ≥10000t

**EXISTING CERTIFIED MATERIAL REVISION**

Current Size Designation: \_\_\_\_\_ Originating SC #: \_\_\_\_\_

New Size Designation: \_\_\_\_\_ Type (see above): \_\_\_\_\_

Ledges: \_\_\_\_\_ Product Quality Rating: AP AS A B C D E F NA

**EXISTING CERTIFIED MATERIAL DELETION**

Size Designation: \_\_\_\_\_ Originating SC #: \_\_\_\_\_ Type (see above): \_\_\_\_\_

Product Quality Rating: AP AS A B C D E F NA D# (DTE) \_\_\_\_\_

**TARGET MEAN and CONTROL LIMITS REVISION**

Certified Material: \_\_\_\_\_

Current  $\bar{X}$ : \_\_\_\_\_ Existing Control Limits: \_\_\_\_\_

New  $\bar{X}$ : \_\_\_\_\_  $\sigma$ : \_\_\_\_\_ # Tests: \_\_\_\_\_ New Control Limits: \_\_\_\_\_

**CERTIFIED AGGREGATE TECHNICIAN REVISION**

Delete CAT from QCP \_\_\_\_\_

Add CAT to QCP \_\_\_\_\_

\_\_\_\_\_  
District Testing Engineer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Management Representative

\_\_\_\_\_  
Date