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WEST VIRGINIA DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS
MATERIALS CONTROL, SOILS AND TESTING DIVISION

MATERIALS PROCEDURE

SOURCE CONTROL OF AGGREGATES

1.0 PURPOSE

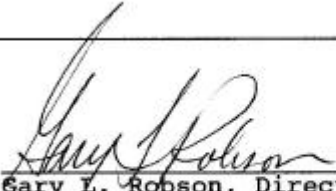
1.1 To assure continued quality of aggregates from Division-approved sources.

2.0 PROCEDURE

2.1 Division inspectors are urged to be alert at all times to the possibility that a commercial aggregate supplier may, through haste, lack of planning, negligence, etc., ship non-specification material to Division projects.

2.2 Under present quality assurance procedures, a quality check of all commercial sources supplying aggregates to the Division is conducted periodically. This check indicates the potential of a source to produce specification materials. Thus, when the material from a particular source is approved, it is with the understanding that the supplier will continue to utilize the potential of his source. It is the obligation of the supplier to see that this potential is being developed. However, due to carelessness and other unforeseen events, the quality of a particular material may be subject to change.

- 2.3 Field personnel who are responsible for quality assurance, therefore, should be observant of the general appearance of material supplied to their particular projects. If the quality of the material being supplied to their particular projects. If the quality of the material should not be used until the quality is verified. If a situation occurs which cannot be resolved by the district personnel, the Materials Control, Soils and Testing Division should be requested to conduct an investigation. After the investigation is completed a materials report will be issued making any necessary recommendations to the Construct Division and the supplier. In the event the investigation reveals that material currently being produced at a commercial source is not of sound quality, the source will be removed from the list of approved sources until action is taken by the producer to insure that material produced for Division projects is of specification quality.



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