

PREPARING FOR ITM 211 CHANGES IN 2026 WEBINAR

WEBINAR Q & A

Q: If you are not currently selling any materials after the first of the year, you would not be required to perform any loadout samples until sales begin, correct?

A: Yes, the loadout frequency is based on tonnage shipped. To clarify, even if the Certified Material is not being shipped as Certified Material, it still counts toward the loadout frequency.

Q: Will the current QCP need updated to reflect updated changes?

A: Yes, most likely. Updates will be needed for control chart reporting requirements, diaries, loadout procedures, and frequency changes. Any changes to frequency or additional labs must be reflected in the QCP. (Matt Beeson 00:50:02)

Q: If still charting and running compliance by hand, are you still required to report compliance weekly?

A: Yes. You must report it in your diary weekly to document that technicians are reviewing it, even if done by hand. (Matt Beeson 00:51:20)

Additional Clarification:

For Production Compliance Rate: You need to calculate and report the compliance rate. If you need an Excel worksheet to help calculate production compliance rate, contact your District Geologist.

For Loadout PWL: You need to report the PWL for applicable products. See your SharePoint Data Entry worksheet for the Loadout PWL of the last 30 tests.

Critical Sieve	
PWL of Last 30 Tests	92.00
QL PWL	95.00
QL	1.65
QL LCL	42.00
Qu PWL	97.00
Qu	1.81
Qu UCL	62.00
Count	30.00
Calculated Average	51.55
Calculated Standard Deviation	5.78

Q: Regarding time based sampling being gone, we should probably mention that it remains weekly for deleterious, crush count, and flakiness on all coarse agg products produced over 100 tons per week.

A: Correct. While gradation time-based sampling is gone, deleterious, crush count, and flakiness still require weekly time-based sampling. (Matt Beeson 00:52:07)

Additional Clarification:

Production still has the same frequency as before. The only frequency change is load-out frequency. Deleterious, crush count, and flakiness is still on the production frequency. If there is more than 100 tons produced in a week, then these tests need to be done.

Q: Do we have to pull loadouts on 8000-ton frequencies only or can we name a frequency of our own choice?

A: You can choose your own frequency. It cannot exceed 8,000 tons, but you can use a lower frequency like 4,000 tons if you prefer. *(Matt Beeson 00:52:32)*

Q: Is the compliance rate calculated on the Stonemont software charts that is identified as PWL the same as the INDOT compliance rate taught in CAPP School?

A: No. There are two different calculations: compliance rate for production and PWL for loadout. They're similar but not the same. The new CAPP school will cover PWL theory and examples. *(Melissa Ehrhart 00:52:54)*

Q: If fines such as sand have no critical sieves, are we included in these changes?

A: Loadout PWL only applies to 8s and other coarse aggregate that have target means. However, other changes like frequency requirements and control charting do apply to fine aggregates. Consult your district geologist for specifics. *(Matt Beeson 00:53:56)*

Q: In regard to the scale ticket information, what is the reason of including the class of the aggregate if the ledge numbers are already present on the ticket?

A: This allows field personnel to quickly understand what the class is approved for without having to search through the CAPP product list. *(Matt Beeson 00:55:41)*

Q: 11.3 says that the 8000 tons is +/-1000 tons, not under 8000, am I understanding this right?

A: Yes. You need to pull your loadout sample within 1,000 tons of hitting your frequency target. For 8,000 tons, this means between 7,000-9,000 tons shipped. For other frequencies, adjust accordingly (e.g., 4,000 tons would be 3,000-5,000 tons). *(Matt Beeson 00:56:16)*

Q: Where do we find the compliance rate?

A: Worksheets are available in shared folders. Contact Kurt Sommer, Melissa Ehrhart, or Tim Hood for access. District geologists also have production compliance rate Excel sheets available. *(Melissa Ehrhart 00:57:04)*

Additional Clarification:

For Production Compliance Rate: You need to calculate and report the compliance rate. If you need an Excel worksheet to help calculate production compliance rate, contact your District Geologist.

For Loadout PWL: You need to report the PWL for applicable products. See your SharePoint Data Entry worksheet for the Loadout PWL of the last 30 tests.

Critical Sieve	
PWL of Last 30 Tests	92.00
QL PWL	95.00
QL	1.65
QL LCL	42.00
Qu PWL	97.00
Qu	1.81
Qu UCL	62.00
Count	30.00
Calculated Average	51.55
Calculated Standard Deviation	5.78

For SharePoint Access: Direct your access requests through your District Geologist or Melissa Ehrhart. They will ensure that the current INDOT personnel set up your access. FYI: Kurt Sommer is only available until 12/19/2025.

Q: Does the latitude and longitude need to be in your diary?

A: Latitude and longitude indicate where your source is located. For limestone sources, you must include coordinates that relate back to your source map in your diary for shot records. *(Melissa Ehrhart 00:57:43)*

Q: For a system that will not allow us to print the ledge number on our scale ticket, can we hand write it on the ticket?

A: Yes, but ensure it's correct and won't get erased from the ticket. *(Melissa Ehrhart 00:58:19)*

Q: Why is the 8's and 11's Load Out PWL now 90% but the 8's and 11's production PWL still at 95% and not also 90%?

A: The 95% standard remains for production, but loadout is set at 90% to recognize that additional handling and variables occur after stockpiling, making 95% less reasonable to achieve at the loadout stage. *(Matt Beeson 00:58:39)*

FOR ANY ADDITIONAL QUESTIONS, PLEASE CONTACT MELISSA EHRHART AT MEHRHART@INDOT.IN.GOV.