
		Precast/Prestressed Concrete Manufacturing Advantage Program (PCMAP) Supplemental Questionnaire Commercial Affiliation Marketing (CAM®)			
Applicant Name			Producer Name		
Applicant Contact Name			Producer e-mail address		
Applicant web site address		Applicant e-mail address		Date Completed	
Are you a member of a trade association?				<input type="checkbox"/> Yes <input type="checkbox"/> No	
If yes, which one(s):					

Please provide contact name, address and phone number for required Applicant Control visit.

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1. Enter the percentage of total sales derived from the following operations:
- Pre-cast concrete products manufacturing _____ %
 - Pre-stressed concrete products manufacturing _____ %
 - Concrete paver products manufacturing _____ %
 - Concrete brick or block manufacturing _____ %

2. Enter the percentage of total sales derived from the following operations:
- Water and Wastewater Products _____ %
 - Transportation Products _____ %
 - Utility and Industrial Products _____ %
 - Building/Housing/Landscape/Specialty _____ %
 - Sanitary and Storm water Products _____ %

3. Indicate the percentage of total payroll for the product types in these categories:

Product Type	Applicant Payroll	Subcontracted to Others
a) Water and Wastewater Products	Payroll _____ %	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
b) Utility and Industrial Products	Payroll _____ %	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
c) Sanitary and Storm water Products	Payroll _____ %	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
d) Highway/ Transportation Products	Payroll _____ %	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
e) Building/Housing/Landscape/Specialty	Payroll _____ %	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
f) Other: (explain below)	Payroll _____ %	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

Describe:

- 4. Are any receipts derived from retail sales? Yes No
- 5. Are there quarry or sand & gravel operations? Yes No

6. Is asbestos cement (AC) manufactured (currently or previously)? Yes No
7. Does operation perform tilt-up concrete panel construction and installation? Yes No
8. Are modular units/products for residential occupancies manufactured? Yes No
9. Are there ready-mix operations for sale to others? Yes No
10. Is cultured marble processed? Yes No
11. Does operation fabricate lifting devices/bars? If yes, complete the following: Yes No
- a. Is the design of the lifting device "stamped" or approved by a registered engineer? Yes No
- b. Are lifting devices rented, loaned or sold to others? Yes No
- c. Are operating instructions and inspection criteria provided to users? Yes No
12. Are cranes or other equipment leased/rented to others? Yes No
13. Is company currently a certified plant? Yes No
- a. If yes, please list name of certification organization. (e.g., NPCA, PCI¹, ISO 9000, etc.) Yes No
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- b. If no, has the company been certified in the last three years? If yes, list the name of the certification organization. Yes No
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If currently or has been a certified organization within the last three years, then proceed to question #23.

14. Does your plant have a designated quality control inspector? Yes No
- a. If yes, has he/she attended a quality assurance course that addressed manufacturing precast concrete products? Yes No
15. Has your company documented quality control testing of its concrete batching and finished products for a minimum of three years? Yes No
16. Is there a quality control lab with accredited staff on the premises? Yes No
17. Are design reviews done to address product hazards? Yes No
18. Are raw materials or component parts supplied by others inspected and tested? Yes No
19. Is in-process & finished product inspection and testing done? Yes No
20. Are certificates of insurance obtained from suppliers that match your liability limits? Yes No
- a. If yes, are they reviewed periodically? Yes No

21. Part-1: Is there permanent documentation for:	Answer	Part-2: Records retained at least 3 years
a. Product design, design reviews and product changes?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
b. Incoming materials and components' purchased?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
c. Quality control procedures and test results?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
d. Drawings, blueprints, specifications?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

¹ PCI: Precast/ Prestressed Concrete Institute

- e. Sales and shipping records? Yes No Yes No
- f. Warranty and product service records? Yes No Yes No
- g. Warranty and product service records? Yes No Yes No
- h. Customer product complaint log and corrective action taken? Yes No Yes No
- i. Pre-pour inspection checklist or form is completed? Yes No Yes No NA
- j. Post-pour inspection of product checklist or form? Yes No Yes No NA
- k. Quality Assurance Sampling Plan to audit limits and tolerances of a finished product? Yes No Yes No
- l. Calibration records of internal test equipment? Yes No Yes No

22. What are the standards and specifications to which products are manufactured? (e.g. AASHTO2, ACI3, ASTM4, etc.5)

23. Has the company ever been named in a claim and/or lawsuit regarding faulty or defective products? Yes No

24. Does the company have knowledge of any pre-existing act, omission, event, condition or damages to any person or property that may potentially give rise to any future claim or legal action? If yes, please describe: Yes No

25. Does the company hire subcontractors? Yes No
 a. If yes, what % of work is subcontracted and what type(s) of work is subcontracted to others. ___%

26. Does the company obtain certificates of insurance from all subcontractors? Yes No

27. Does the company require all subcontractors to carry primary limits equal to or greater than limits carried by the company? Yes No

28A. Is the company named as an additional insured on all subcontractors' policies? Yes No
 or

28B. Does the company use written subcontractor agreements containing hold harmless/indemnification language in favor of the company? Yes No

Information was obtained from:

Person's Name:	Title	Date

Information reported by:

Person's Name:	Title	Date

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Form: NPCA SAPP 022010

² AASHTO: American Association of State Highway and Transportation Officials

³ ACI: American Concrete Institute- technical and educational society dedicated to improving the design, construction, maintenance and repair of concrete structures

⁴ ASTM, American Society for Testing and Materials, is an international standards organization that develops and publishes voluntary consensus technical standards for a wide range of materials

⁵ The other production/ product QC certification organizations are: Architectural Precast Association (APA), American Concrete Institute (ACI) Committee, National Ready Mixed Concrete Association (NRMCA) or State DOT's