

**2024 LABORATORY AND TERMINAL INSPECTION**

SUPPLIER: \_\_\_\_\_

CODE:

TERMINAL: \_\_\_\_\_

DATE: \_\_\_\_\_

NO.	GENERAL DISCUSSION AND REVIEW	CMPL			
1	DISTRIBUTE 2024 CERTIFICATION DOCUMENT & REVIEW REVISIONS				
2	REVIEW SUPPLIER REQUIREMENTS & DISCUSS RANDOM SAMPLING				
3	REVIEW PG SPECIFICATIONS & TOLERANCES				
4	DISTRIBUTE COMBINED STATE BINDER GROUP SUPPLIER LIST				
5	UPDATE SUPPLIER PHONE, FAX & PERSONNEL FORM				
6	REVIEW "ROUND ROBIN" PROGRAM				
7	REVIEW DATA & ANY PROBLEMS INCURRED				
8	DISCUSS SUPPLIER CONCERNS, QUESTIONS OR SUGGESTIONS				
9	REVIEW INSPECTION				
LABORATORY INSPECTION		AP	PR	DAILY	BI-WK
	APPARATUS (AP) AND PROCEDURES (PR)				
10	AASHTO T 44 SOLUBILITY				
11	AASHTO T 48 FLASH POINT				
12	AASHTO T 316 ROTATIONAL VISCOSITY				
13	AASHTO T 315 DYNAMIC SHEAR				
14	AASHTO T 240 ROLLING THIN FILM OVEN TEST				
15	AASHTO R 28 PRESSURE AGING VESSEL				
16	AASHTO T 313 CREEP STIFFNESS				
17	AASHTO T 314 DIRECT TENSION				
18	left blank		<b>YES</b>	<b>NO</b>	<b>NOTE</b>
19	Daily QC done on site / at the terminal?				
20	Certification Lab on site / at the terminal? - If no, where is the Cert Lab: Name- City/ State-				
21	PARTICIPATE IN AASHTO - re:source?				
22	AASHTO/ASTM TEST MANUALS AVAILABLE?				
*SEE SIDE 2 OF THIS REPORT FOR TERMINAL INSPECTION, NOTES, AND APPROVAL SECTION					

**COMBINED STATE BINDER GROUP METHOD OF ACCEPTANCE FOR ASPHALT BINDERS**

**2024 LABORATORY AND TERMINAL INSPECTION (CONTINUED)**

NO	TERMINAL INSPECTION
23	SOURCE, & GRADES.
24	ASPHALT RECEIVED VIA.
25	STORAGE TANKS. CAPACITIES:
26	TANKS HEATED BY. LINES HEATED BY:
27	BLENDING: CAPABILITIES. TYPE:
28	MODIFIERS: CAPABILITY. TYPE:
29	NUMBER OF LOADING PORTS. TRUCKS LOADING AT ONE TIME:
30	TRUCK INSPECTED BEFORE LOADING BY:
31	TICKET STATES MATERIAL MEETS COMBINED STATE SPECIFICATIONS.
32	A COPY OF THE TICKET SENT WITH SHIPMENT.
33	SCALE TYPE: INSPECTED BY:
34	HOW OFTEN IS SCALE INSPECTED?
35	SHIPPING GRADES.
36	ADDITIVES. TYPE:
37	QUALITY CONTROL: SAMPLED BY. FROM:
38	SAMPLES RETAINED. HOW LONG: TESTED ON SITE:
39	TEST RECORDS RETAINED ON SITE.
40	OTHER PRODUCTS: EMULSIONS. CUTBACKS. FUELS.
<b>NOTES:</b>	

AS OF THE INSPECTION DATE, YOU ARE CERTIFIED AND AUTHORIZED TO SHIP ASPHALT BINDER TO **COMBINED STATE BINDER GROUP** PROJECTS. THIS APPROVAL WILL REMAIN IN EFFECT UNTIL DENIED BY THE CERTIFICATION AUTHORITY OR UNTIL SUBSEQUENT REAPPROVAL FOLLOWING ANOTHER INSPECTION.

INSPECTION BY: \_\_\_\_\_



