

2024 LABORATORY AND TERMINAL INSPECTION		
SUPPLIER:	CODE:	
TERMINAL:	 DATE:	

NO.	GENERAL DI	SCUSSION AND REVIEW				CMPL
1	DISTRIBUTE 2024 CERTIFICATION DOCUMENT & REVIEW REVISIONS					
2	REVIEW SUPPLIER REQUIREMENTS & DISCUSS RANDOM SAMPLING					
3	REVIEW PG SPECIFICATIO	NS & TOLERANCES				
4	DISTRIBUTE COMBINED ST	ATE BINDER GROUP SUPPLIEF	R LIST			
5	UPDATE SUPPLIER PHONE	, FAX & PERSONNEL FORM				
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6	REVIEW "ROUND ROBIN" P	ROGRAM				
	DE1/(E1/) DATA 6 AND/DD6	DI 5140 INICI IDD50				
7	REVIEW DATA & ANY PRO	BLEMS INCURRED				
8	DISCUSS SUPPLIER CONCERNS, QUESTIONS OR SUGGESTIONS					
9	DEVIEW INODECTION					
9	REVIEW INSPECTION					
	LABORATOR	RY INSPECTION	AP	PR	DAILY	BI-WK
				111	DAILI	DITTIN
		AND PROCEDURES (PR)		7 13	BAILI	DI WIX
10	APPARATUS (AP)				DAIL	DI WIK
10	APPARATUS (AP) AASHTO T 44 SOL	AND PROCEDURES (PR)				DI WIK
	APPARATUS (AP) AASHTO T 44 SOL AASHTO T 48 FLAS	AND PROCEDURES (PR) UBILITY				
11	APPARATUS (AP) AASHTO T 44 SOL AASHTO T 48 FLAS AASHTO T 316 ROT	AND PROCEDURES (PR) UBILITY SH POINT				
11 12 13 14	APPARATUS (AP) A AASHTO T 44 SOL AASHTO T 48 FLAS AASHTO T 316 ROT AASHTO T 315 DYN AASHTO T 240 ROL	AND PROCEDURES (PR) UBILITY SH POINT ATIONAL VISCOSITY				
11 12 13 14 15	APPARATUS (AP) A AASHTO T 44 SOL AASHTO T 48 FLAS AASHTO T 316 ROT AASHTO T 315 DYN AASHTO T 240 ROL AASHTO R 28 PRE	AND PROCEDURES (PR) UBILITY SH POINT ATIONAL VISCOSITY AMIC SHEAR LING THIN FILM OVEN TEST SSURE AGING VESSEL				
11 12 13 14 15 16	APPARATUS (AP) A AASHTO T 44 SOL AASHTO T 48 FLAS AASHTO T 316 ROT AASHTO T 315 DYN AASHTO T 240 ROL AASHTO R 28 PRE AASHTO T 313 CRE	AND PROCEDURES (PR) UBILITY SH POINT ATIONAL VISCOSITY AMIC SHEAR LING THIN FILM OVEN TEST SSURE AGING VESSEL EP STIFFNESS				
11 12 13 14 15 16 17	APPARATUS (AP) A AASHTO T 44 SOL AASHTO T 48 FLAS AASHTO T 316 ROT AASHTO T 315 DYN AASHTO T 240 ROL AASHTO R 28 PRE AASHTO T 313 CRE	AND PROCEDURES (PR) UBILITY SH POINT ATIONAL VISCOSITY AMIC SHEAR LING THIN FILM OVEN TEST SSURE AGING VESSEL				
11 12 13 14 15 16 17 18	APPARATUS (AP) A AASHTO T 44 SOL AASHTO T 48 FLAS AASHTO T 316 ROT AASHTO T 315 DYN AASHTO T 240 ROL AASHTO R 28 PRE AASHTO T 313 CRE AASHTO T 314 DIRE left blank	AND PROCEDURES (PR) UBILITY SH POINT ATIONAL VISCOSITY AMIC SHEAR LING THIN FILM OVEN TEST SSURE AGING VESSEL EP STIFFNESS ECT TENSION		YES	NO	NOTE
11 12 13 14 15 16 17 18	APPARATUS (AP) A AASHTO T 44 SOL AASHTO T 48 FLAS AASHTO T 316 ROT AASHTO T 315 DYN AASHTO T 240 ROL AASHTO R 28 PRE AASHTO T 313 CRE AASHTO T 314 DIRE left blank Daily QC done on site / at the	AND PROCEDURES (PR) UBILITY SH POINT ATIONAL VISCOSITY AMIC SHEAR LING THIN FILM OVEN TEST SSURE AGING VESSEL EP STIFFNESS ECT TENSION eterminal?				
11 12 13 14 15 16 17 18	APPARATUS (AP) A AASHTO T 44 SOL AASHTO T 48 FLAS AASHTO T 316 ROT AASHTO T 315 DYN AASHTO T 240 ROL AASHTO R 28 PRE AASHTO T 313 CRE AASHTO T 314 DIRE left blank Daily QC done on site / at the Certification Lab on site / at the	AND PROCEDURES (PR) UBILITY SH POINT ATIONAL VISCOSITY AMIC SHEAR LING THIN FILM OVEN TEST SSURE AGING VESSEL EP STIFFNESS ECT TENSION e terminal? the terminal?				
11 12 13 14 15 16 17 18	APPARATUS (AP) A AASHTO T 44 SOL AASHTO T 48 FLAS AASHTO T 316 ROT AASHTO T 315 DYN AASHTO T 240 ROL AASHTO R 28 PRE AASHTO T 313 CRE AASHTO T 314 DIRE left blank Daily QC done on site / at the Certification Lab on site / at the	AND PROCEDURES (PR) UBILITY SH POINT ATIONAL VISCOSITY AMIC SHEAR LING THIN FILM OVEN TEST SSURE AGING VESSEL EP STIFFNESS ECT TENSION eterminal? he terminal? he- City/ State-				
11 12 13 14 15 16 17 18 19 20	APPARATUS (AP) A AASHTO T 44 SOL AASHTO T 48 FLAS AASHTO T 316 ROT AASHTO T 315 DYN AASHTO T 240 ROL AASHTO T 240 ROL AASHTO T 313 CRE AASHTO T 314 DIRE left blank Daily QC done on site / at the Certification Lab on site / at the If no, where is the Cert Lab: Nan PARTICIPATE IN AASHTO -	AND PROCEDURES (PR) UBILITY SH POINT ATIONAL VISCOSITY AMIC SHEAR LING THIN FILM OVEN TEST SSURE AGING VESSEL EP STIFFNESS ECT TENSION e terminal? he terminal? he- City/ State- re:source?				
11 12 13 14 15 16 17 18 19 20	APPARATUS (AP) A AASHTO T 44 SOL AASHTO T 48 FLAS AASHTO T 316 ROT AASHTO T 315 DYN AASHTO T 240 ROL AASHTO R 28 PRE AASHTO T 313 CRE AASHTO T 314 DIRE left blank Daily QC done on site / at the Certification Lab on site / at the	AND PROCEDURES (PR) UBILITY SH POINT ATIONAL VISCOSITY AMIC SHEAR LING THIN FILM OVEN TEST SSURE AGING VESSEL EP STIFFNESS ECT TENSION e terminal? he terminal? he- City/ State- re:source?				
11 12 13 14 15 16 17 18 19 20 21 22	APPARATUS (AP) A AASHTO T 44 SOL AASHTO T 48 FLAS AASHTO T 316 ROT AASHTO T 315 DYN AASHTO T 240 ROL AASHTO T 240 ROL AASHTO T 313 CRE AASHTO T 314 DIRE left blank Daily QC done on site / at the Certification Lab on site / at the If no, where is the Cert Lab: Nan PARTICIPATE IN AASHTO - AASHTO/ASTM TEST MANU	AND PROCEDURES (PR) UBILITY SH POINT ATIONAL VISCOSITY AMIC SHEAR LING THIN FILM OVEN TEST SSURE AGING VESSEL EP STIFFNESS ECT TENSION e terminal? he terminal? he- City/ State- re:source?		YES		

COMBINED STATE BINDER GROUP METHOD OF ACCEPTANCE FOR ASPHALT BINDERS 2024 LABORATORY AND TERMINAL INSPECTION (CONTINUED)

NO	TERMINAL I	NSPECTION		
23	SOURCE, & GRADES.			
04	AODHALT DEOENED MA			
24	ASPHALT RECEIVED VIA.			
25	STORAGE TANKS.	CAPACITII	ES:	
26	TANKS HEATED BY.	LINES HE	ATED BY:	
27	BLENDING: CAPABILITIES.	TYPE:		
28	MODIFIERS: CAPABILITY.	TYPE:		
	WODII IERO. OA ABIETTI.	111 2.		
29	NUMBER OF LOADING PORTS.	TRUCKS L	OADING AT ONE TIME:	
30	TRUCK INSPECTED BEFORE LOADIN	NG BY:		
31	TICKET STATES MATERIAL MEETS (COMPINED STATE SD	ECIFICATIONS	
31	TICKET STATES MATERIAL MEETS	COMMINED STATE SP	ECIFICATIONS.	
32	A COPY OF THE TICKET SENT WITH	SHIPMENT.		
33	SCALE TYPE:	INSPECTE	D BY:	
0.4	LIOW OFTEN IS SOALE INSPECTED.			
34	HOW OFTEN IS SCALE INSPECTED?			
35	SHIPPING GRADES.			
36	ADDITIVES.	TYPE:		
0.7	OLIALITY CONTROL CAMPLED BY		FDOM	
37	QUALITY CONTROL: SAMPLED BY.		FROM:	
38	SAMPLES RETAINED.	HOW LONG:	TESTED ON SITE:	
39	TEST RECORDS RETAINED ON SITE	•		
40	OTHER PROPILOTS FAUL SIGNS	OLITE A CL		
40	OTHER PRODUCTS: EMULSIONS.	CUTBACK	S. FUELS.	
NOT	ES:			

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.



TERMINAL & LABORATORY STAFF LIST - 2024

SUPPLIER:		
	FAX:	
TERMINAL STAFF:		YEARS @
NAME		TERMINAL
		<u> </u>
LABORATORY STAFF:		
NAME	TITLE	YEARS @ LAB
		-



TANK INVENTORY - 2024

Tank #	PG Product	Capacity gallons