

updated: 3/31/25

2025 LABORATORY AND TERMINAL INSPECTION		
SUPPLIER:	CODE:	
TERMINAL:	DATE:	

NO.	. GENERAL DISCUSSION AND REVIEW			CMPL	
1	DISTRIBUTE 2025 CERTIFICATION DOCUMENT & REVIEW REVISIONS				
2	REVIEW SUPPLIER REQUIREMENTS & DISCUSS RANDOM S	SAMPLING			
<u> </u>	DEVIEW DO ODEOUTIONS & TOLEDANIOES				
3	REVIEW PG SPECIFICATIONS & TOLERANCES				
4	DISTRIBUTE COMBINED STATE BINDER GROUP SUPPLIER LIST				
•	DISTRIBUTE COMBINED STATE BINDER GROOF SUFFEIER EIST				
5	UPDATE SUPPLIER PHONE, FAX & PERSONNEL FORM				
6	REVIEW "ROUND ROBIN" PROGRAM				
	DELVIEW DATA & ANN DROPHENG MIGHER				
7	REVIEW DATA & ANY PROBLEMS INCURRED				
8	DISCUSS SUPPLIER CONCERNS, QUESTIONS OR SUGGESTIONS				
-	DISCUSS SOLT EIER CONCERNO, QUESTIONS OR SUCCES	110110			
9	REVIEW INSPECTION				
	LABORATORY INCRESTICAL		T	I =	
	LABORATORY INSPECTION	AP	PR	DAILY	BI-WK
	APPARATUS (AP) AND PROCEDURES (PR)	AP	PR	DAILY	BI-WK
10	APPARATUS (AP) AND PROCEDURES (PR)	AP	PR	DAILY	BI-WK
10		AP	PR	DAILY	BI-WK
	APPARATUS (AP) AND PROCEDURES (PR) AASHTO T 44 SOLUBILITY	AP	PR	DAILY	BI-WK
11	APPARATUS (AP) AND PROCEDURES (PR) AASHTO T 44 SOLUBILITY AASHTO T 48 FLASH POINT AASHTO T 316 ROTATIONAL VISCOSITY AASHTO T 315 DYNAMIC SHEAR	AP	PR	DAILY	BI-WK
11 12 13 14	APPARATUS (AP) AND PROCEDURES (PR) AASHTO T 44 SOLUBILITY AASHTO T 48 FLASH POINT AASHTO T 316 ROTATIONAL VISCOSITY AASHTO T 315 DYNAMIC SHEAR AASHTO T 240 ROLLING THIN FILM OVEN TEST	AP	PR	DAILY	BI-WK
11 12 13 14 15	APPARATUS (AP) AND PROCEDURES (PR) AASHTO T 44 SOLUBILITY AASHTO T 48 FLASH POINT AASHTO T 316 ROTATIONAL VISCOSITY AASHTO T 315 DYNAMIC SHEAR AASHTO T 240 ROLLING THIN FILM OVEN TEST AASHTO R 28 PRESSURE AGING VESSEL	AP	PR	DAILY	BI-WK
11 12 13 14 15 16	APPARATUS (AP) AND PROCEDURES (PR) AASHTO T 44 SOLUBILITY AASHTO T 48 FLASH POINT AASHTO T 316 ROTATIONAL VISCOSITY AASHTO T 315 DYNAMIC SHEAR AASHTO T 240 ROLLING THIN FILM OVEN TEST AASHTO R 28 PRESSURE AGING VESSEL AASHTO T 313 CREEP STIFFNESS	AP	PR	DAILY	BI-WK
11 12 13 14 15 16 17	APPARATUS (AP) AND PROCEDURES (PR) AASHTO T 44 SOLUBILITY AASHTO T 316 FLASH POINT AASHTO T 316 ROTATIONAL VISCOSITY AASHTO T 315 DYNAMIC SHEAR AASHTO T 240 ROLLING THIN FILM OVEN TEST AASHTO R 28 PRESSURE AGING VESSEL AASHTO T 313 CREEP STIFFNESS AASHTO T 314 DIRECT TENSION	AP			
11 12 13 14 15 16 17	APPARATUS (AP) AND PROCEDURES (PR) AASHTO T 44 SOLUBILITY AASHTO T 348 FLASH POINT AASHTO T 316 ROTATIONAL VISCOSITY AASHTO T 315 DYNAMIC SHEAR AASHTO T 240 ROLLING THIN FILM OVEN TEST AASHTO R 28 PRESSURE AGING VESSEL AASHTO T 313 CREEP STIFFNESS AASHTO T 314 DIRECT TENSION left blank	AP	YES	NO	NOTE
11 12 13 14 15 16 17	APPARATUS (AP) AND PROCEDURES (PR) AASHTO T 44 SOLUBILITY AASHTO T 348 FLASH POINT AASHTO T 316 ROTATIONAL VISCOSITY AASHTO T 315 DYNAMIC SHEAR AASHTO T 240 ROLLING THIN FILM OVEN TEST AASHTO R 28 PRESSURE AGING VESSEL AASHTO T 313 CREEP STIFFNESS AASHTO T 314 DIRECT TENSION left blank	AP			
11 12 13 14 15 16 17 18	APPARATUS (AP) AND PROCEDURES (PR) AASHTO T 44 SOLUBILITY AASHTO T 316 ROTATIONAL VISCOSITY AASHTO T 315 DYNAMIC SHEAR AASHTO T 240 ROLLING THIN FILM OVEN TEST AASHTO R 28 PRESSURE AGING VESSEL AASHTO T 313 CREEP STIFFNESS AASHTO T 314 DIRECT TENSION left blank Daily QC done on site / at the terminal?	AP			
11 12 13 14 15 16 17 18	APPARATUS (AP) AND PROCEDURES (PR) AASHTO T 44 SOLUBILITY AASHTO T 316 FLASH POINT AASHTO T 316 ROTATIONAL VISCOSITY AASHTO T 315 DYNAMIC SHEAR AASHTO T 240 ROLLING THIN FILM OVEN TEST AASHTO R 28 PRESSURE AGING VESSEL AASHTO T 313 CREEP STIFFNESS AASHTO T 314 DIRECT TENSION left blank Daily QC done on site / at the terminal? Certification Lab on site / at the terminal?	AP			
11 12 13 14 15 16 17 18 19	APPARATUS (AP) AND PROCEDURES (PR) AASHTO T 44 SOLUBILITY AASHTO T 316 ROTATIONAL VISCOSITY AASHTO T 315 DYNAMIC SHEAR AASHTO T 240 ROLLING THIN FILM OVEN TEST AASHTO R 28 PRESSURE AGING VESSEL AASHTO T 313 CREEP STIFFNESS AASHTO T 314 DIRECT TENSION left blank Daily QC done on site / at the terminal? Certification Lab on site / at the terminal? - If no, where is the Cert Lab: Name- City/ State-	AP			
11 12 13 14 15 16 17 18 19 20	APPARATUS (AP) AND PROCEDURES (PR) AASHTO T 44 SOLUBILITY AASHTO T 316 FLASH POINT AASHTO T 316 ROTATIONAL VISCOSITY AASHTO T 315 DYNAMIC SHEAR AASHTO T 240 ROLLING THIN FILM OVEN TEST AASHTO R 28 PRESSURE AGING VESSEL AASHTO T 313 CREEP STIFFNESS AASHTO T 314 DIRECT TENSION left blank Daily QC done on site / at the terminal? Certification Lab on site / at the terminal? - If no, where is the Cert Lab: Name- City/ State-PARTICIPATE IN AASHTO - re:source?	AP			

COMBINED STATE BINDER GROUP METHOD OF ACCEPTANCE FOR ASPHALT BINDERS 2025 LABORATORY AND TERMINAL INSPECTION (CONTINUED)

NO	TERMINAL II	NSPECTION		
23	SOURCE, & GRADES.			
24	ASPHALT RECEIVED VIA.			
05	CTODA OF TANKS	CADAC	ITIEC.	
25	STORAGE TANKS.	CAPAC	IIIES:	
26	TANKS HEATED BY.	LINES	HEATED BY:	
	7,4446			
27	BLENDING: CAPABILITIES.	TYPE:		
28	MODIFIERS: CAPABILITY.	TYPE:		
-	AU MADED OF LOADING DODTO	TDUOL		A F
29	NUMBER OF LOADING PORTS.	TRUCK	S LOADING AT ONE TIN	/IE:
30	TRUCK INSPECTED BEFORE LOADIN	G BY:		
	THOOK INOT EGTED BET ONE EGADIN	0.01.		
31	TICKET STATES MATERIAL MEETS C	COMBINED STATE	SPECIFICATIONS.	
32	A COPY OF THE TICKET SENT WITH	SHIPMENT.		
20	COME TYPE:	INCDEC	STED DV:	
33	SCALE TYPE:	INSPEC	TED BY:	
34	HOW OFTEN IS SCALE INSPECTED?			
-	THOW OF TENTIO CONCE INCIDENCE.			
35	SHIPPING GRADES.			
36	ADDITIVES.	TYPE:		
27	OLIALITY CONTROL : CAMPLED BY		EDOM:	
37	QUALITY CONTROL: SAMPLED BY.		FROM:	
38	SAMPLES RETAINED.	HOW LONG:	TESTED ON	N SITE:
				-
39	TEST RECORDS RETAINED ON SITE.			
40	OTHER PRODUCTS: EMULSIONS.	CUTBA	CKS. FUI	ELS.
NOT	·FC·			
1101	LO.			

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 - 2025

ADDRESS:	PHONE: FAX:	
TERMINAL STAFF:	TITL F	YEARS @
NAME	TITLE	TERMINAL
LABORATORY STAFF:		
NAME	TITLE	YEARS @ LAB
		-



TANK INVENTORY - 2025

Supplier:

Tank #	PG Product	Capacity gallons
		- 3 3