

2026 LABORATORY AND TERMINAL INSPECTION

SUPPLIER: _____

CODE:

TERMINAL: _____

DATE: _____

| NO. | GENERAL DISCUSSION AND REVIEW | CMPL | | | |
|---|--|------|------------|-----------|-------------|
| 1 | DISTRIBUTE 2026 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, EMAIL & 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 | | YES | NO | NOTE |
| 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 2026 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. |
| NOTES: | |
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| | |
| | |

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: _____

