

Part I, Sub-Part 1:

Asphalt Binder Certifying Suppliers and Contractors - 10

7. SUPPLIER QUALITY CONTROL PLAN (MINIMUM REQUIREMENTS)

7.5 The Supplier's quality control plan shall provide an outline of the procedure to be followed for checking transport vehicles before loading to prevent contamination of shipments. The outline shall include a statement that the Transport Vehicle Inspection Report, signed by the designated inspector, shall be maintained in the Supplier's records and will be made available to CDOT on request.

7.6 If the supplier's facility has the capability of introducing any additives to the binder at the point of load-out, then the QC plan shall outline the procedures to control, monitor, and report on the exact amount of additive. Only CDOT approved additives shall be allowed at load-out.

7.6 If the Supplier's facility has acid, alkaline, or recycled engine oil bottom modification equipment in place for producing acid, alkaline, or recycled engine oil bottom modified binders for sale in non-CDOT markets, the Supplier's Quality Control Plan shall include a description of the precautions that will be taken to prevent acid, alkaline, or recycled engine oil bottom modified binders from being inadvertently shipped to CDOT.

9. REQUIREMENTS FOR SHIPPING PG BINDER BY AN APPROVED SUPPLIER

9.1 The Supplier's Quality Control Plan as approved by CDOT (Section 8) shall be implemented.

9.2 Each shipment shall be accompanied by two copies of the bill of lading, which shall include:

- (1) The name and location of the Supplier,
- (2) The performance grade of material,
- (3) The quantity of material shipped,
- (4) The type and quantity of any approved additive introduced at load-out
- (4) The date of shipment,
- (5) A statement certifying the material...