

### AGGREGATE PLANT CHECK LIST

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

SOURCE: \_\_\_\_\_ SOURCE NO. \_\_\_\_\_

PHYSICAL ADDRESS \_\_\_\_\_  
\_\_\_\_\_

MAILING ADDRESS \_\_\_\_\_  
\_\_\_\_\_

QC CONTACT \_\_\_\_\_

PHONE NUMBER \_\_\_\_\_

- 1 Does the producer have an updated Quality Control Plan? \_\_\_\_\_  
Date of QC Plan: \_\_\_\_\_
  
- 2 Certified Technician(s) Name, Number, and expiration date:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
  
- 3 Certified Weighmaster's Name  
\_\_\_\_\_
  
- 4 Is the Weighmaster's certificate displayed in a conspicuous place?  
\_\_\_\_\_
  
- 5 Are scales being checked and serviced by a company which is registered with the Alabama Department of Agriculture?  
\_\_\_\_\_
  
- 6 Date the last time the scales were checked? \_\_\_\_\_
  
- 7 Does the producer have documentation indicating the last time the scales were checked? \_\_\_\_\_
  
- 8 Has the producer distributed copies of the scale check to the appropriate ALDOT Area or Central Lab? \_\_\_\_\_
  
- 9 Type of Materials Produced: \_\_\_\_\_  
\_\_\_\_\_

- 10 Major Production Equipment : \_\_\_\_\_  
\_\_\_\_\_
- 11 Is the producer providing a suitable location for the aggregate testing laboratory?  
\_\_\_\_\_
- 12 How much space is allocated for aggregate testing? \_\_\_\_\_
- 13 Do the crushers and screens appear to be in good shape and in good operating condition? \_\_\_\_\_
- 14 Is the plant properly equipped to separate aggregates into sizes required to produce blended materials? \_\_\_\_\_
- If no, give reason: \_\_\_\_\_
- 15 List all fine & coarse sieve sizes inspected: \_\_\_\_\_  
\_\_\_\_\_
- 16 List those sieves found to be unsatisfactory: \_\_\_\_\_  
\_\_\_\_\_
- 17 Are storage bins adequate for storing aggregate? \_\_\_\_\_
- 18 Are stockpiles being built in accordance with ALDOT - 175? \_\_\_\_\_
- 19 Are stockpiles separated to prevent mixing of materials? \_\_\_\_\_
- 20 Are stockpiles clean & relatively free of non-specification material? \_\_\_\_\_
- 21 List the method the producer uses to stockpile aggregates? \_\_\_\_\_  
\_\_\_\_\_
- 22 List the methods used by the producer to ship materials: \_\_\_\_\_  
\_\_\_\_\_
- 23 Does the producer use a clean source of water? \_\_\_\_\_  
List the source of water: \_\_\_\_\_
- 24 List the brand name & capacity of weighing device: \_\_\_\_\_  
\_\_\_\_\_
- 25 Date last time weighing device was checked, verified, calibrated or repaired:  
\_\_\_\_\_
- 26 Is the producer using a mechanical splitter? \_\_\_\_\_
- If yes, give brand: \_\_\_\_\_
- 27 Is the producer using a mechanical shaker? \_\_\_\_\_

If yes, give brand: \_\_\_\_\_

28 List the method used by producer to dry samples. \_\_\_\_\_

29 List all unit weight measures being used. \_\_\_\_\_

30 Does the Certified Technician have a copy of the most current applicable AASHTO and ALDOT specifications and procedures? \_\_\_\_\_

31 Name of facility's ultimate owner (parent), including joint venture partners: \_\_\_\_\_

32 If the facility is operated by a subsidiary whose name is different from the ultimate owner, name the operating subsidiary: \_\_\_\_\_

33 What is the facility's annual production capacity in tons per year? \_\_\_\_\_

34 Year of Acquisition: \_\_\_\_\_

35 If company was acquired by the current owner in the past year, name the company from which the facility was acquired: \_\_\_\_\_

36 Were all findings discussed with the Certified Aggregate Technician? \_\_\_\_\_

REMARKS: (Include comments about each finding)

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\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Area Inspector

\_\_\_\_\_  
Central Lab Inspector

\_\_\_\_\_  
Area Materials Engineer

\_\_\_\_\_  
Aggregate Engineer

\_\_\_\_\_  
Company QC Contact

\_\_\_\_\_  
Testing Engineer