

ALABAMA DEPARTMENT OF TRANSPORTATION
PROCEDURE FOR EVALUATION AND MAINTENANCE OF

LIST I-1

SOURCES OF COARSE AND FINE AGGREGATE

1. **Material:** Fine and coarse aggregate ownership.
2. **Specification:** Sections 801 and 802
3. **Jurisdiction:** Product Evaluation Board, Aggregate Control Section
4. **Job Acceptance Requirements:** All sources and redistribution terminals must participate in the Department's aggregate control program. The aggregate control program, ALDOT-249, can be found in the Department's "Testing Manual." Each load must be documented by a signed BMT-10 form.
5. **Project Engineer's Responsibility:** Check and assure that all products are from approved sources. Verify that each load is documented with a signed BMT-10 form.
6. **Producer's Initial Requirements:** Companies wishing to have sources evaluated for placement on this list should furnish the Department's Product Evaluation Engineer and the Department's Aggregate Engineer with the following:
 - 6.1 A written request to participate in the Department's aggregate control program.
 - 6.2 Sign form BMT-141, agreeing to abide by the requirements of Department procedure ALDOT-249.
 - 6.3 Successfully pass the initial on site inspection of the facility.
 - 6.4 Submit a proposed quality control program to the Department.
 - 6.5 Submit samples for testing to determine compliance with Department Specifications.
 - 6.6 Employ a certified aggregate technician who has been tested and certified by the Department.
 - 6.7 Provide an adequate testing facility with the minimum testing equipment as required by Department procedure ALDOT-249
 - 6.8 Maintain the most current AASHTO and Department test procedures and specifications.
 - 6.9 Agree to provide annual samples for evaluation.
 - 6.10 Submittal fees and Product Evaluation Form to the Product Evaluation Board; testing fees and inspection fees to the Department's Aggregate Engineer according to Department procedure ALDOT-355.
7. **Producer's Maintenance Requirements:**
 - 7.1 Producer's on this list will be expected to comply with all aspects of Department Procedure ALDOT-249.
 - 7.2 Notify the Department within thirty (30) days of any changes in name, address, phone number, Quality Control Management, production, or
8. **Division's Responsibilities:** Each Division will be responsible for the following:
 - 8.1 Monitor all sources within the jurisdiction of their Division.
 - 8.2 Conduct visits and make inspections according to Department procedure ALDOT-249
 - 8.3 Perform verification tests.
 - 8.4 Review and check all BMT-91 forms.
 - 8.5 Submit annual samples for reevaluation of sources.
9. **Central Laboratory's Responsibilities:** The Department's Central laboratory will be responsible for the following:
 - 9.1 Approval of all new sources.
 - 9.2 Test and certify all aggregate technicians.
 - 9.3 Perform all initial analysis and all annual update testing.
 - 9.4 Maintain documentation about all sources.
 - 9.5 Perform oversight responsibilities as outlined in Department procedure ALDOT-249.
 - 9.6 Be the focal point for all problems.
 - 9.7 Monitor the complete aggregate program.
10. **Removal of Products:** Products may be removed from this list for failure to comply with the requirements of Department Procedure ALDOT-249
11. **General:** All producers are expected to maintain a current copy of ALDOT-249 and further expected to understand and abide by all requirements of said procedure.
11. **Correspondence:** All correspondence concerning this list should be directed to the following:

Product Evaluation Board
Alabama Department of Transportation
3704 Fairground Road
Montgomery, AL 36110
Attn: Aggregate Engineer