

# Liquid Asphalt Binder Inspection Checklist

Action	Name of Responsible Party	Contact Information
Verify		
Sample		
Witness		
Label		
Testing		
Storage		
Supplier QC Manager		

**Key:** T=TxDOT    C=Contractor

## Verify

- T: Verify Lab Number (C Number) of every transport

## Sample

- T: Supply properly labeled sample can for Contractor
- C: When sampling for testing by MTD, notify TxDOT and obtain an asphalt binder sample at approximately the same time as one of the production subplot sample locations for a given day/lot; take a split sample for storage [C: determine with TxDOT best place to sample]
- C: For daily storage sampling, notify TxDOT and obtain an asphalt binder sample at approximately the same time as one of the production subplot sample locations for a given day/lot [C: determine with TxDOT best place to sample]

## Witness

- T: Witness contractor sampling asphalt binder
- T: Take custody of sample

## Label

- T: Generate bar code for each sample
- T: Place bar code on sample can

## Testing

- T: When submitting a sample for testing by MTD, ensure that split sample is sent to MTD within three days
- T: Report all testing results to contractor in a timely fashion

## Storage

- T: Identify climate-controlled storage facility