

## IA Asphalt Plant Inspections and Scale Certifications

Plant Name: **Tulsa Asphalt Co #2 (Tulsa, OK) 300TPH**

Plant ID: **m00355-02**

| <u>Eval. Date</u> | <u>Evaluator</u>     | <u>Sample ID</u> | <u>Insp. Rslts.</u> | <u>Plant Inspection</u> | <u>Scale Certification</u> | <u>Scale Cert. Dt.</u> |
|-------------------|----------------------|------------------|---------------------|-------------------------|----------------------------|------------------------|
| 4/11/2024         | Gambill, Brandon K.  | 9627182404110845 | Satisfactory        | <a href="#">View</a>    | <a href="#">View</a>       | 11/07/2023             |
| 11/7/2023         | Gambill, Brandon K.  | 9627182311080900 | Satisfactory        |                         | <a href="#">View</a>       | 11/07/2023             |
| 5/15/2023         | Williams, Audie M.   | 9629982305151402 | Satisfactory        |                         | <a href="#">View</a>       | 05/11/2023             |
| 4/28/2023         | Williams, Audie M.   | 9629982304281130 | Satisfactory        | <a href="#">View</a>    | <a href="#">View</a>       | 04/21/2023             |
| 10/26/2022        | Gregory, Justin      | 9627892210261430 | Satisfactory        |                         | <a href="#">View</a>       | 10/26/2022             |
| 5/12/2022         | Gregory, Justin      | 9627892205121215 | Satisfactory        | <a href="#">View</a>    | <a href="#">View</a>       | 04/28/2022             |
| 4/29/2022         | Gregory, Justin      | 9627892204291300 | Satisfactory        |                         | <a href="#">View</a>       | 04/28/2022             |
| 11/3/2021         | Gregory, Justin      | 9627892111031500 | Satisfactory        |                         | <a href="#">View</a>       | 11/01/2021             |
| 5/19/2021         | Gregory, Justin      | 9627892105191030 | Satisfactory        | <a href="#">View</a>    | <a href="#">View</a>       | 05/03/2021             |
| 5/3/2021          | Gregory, Justin      | 9627892105031615 | Satisfactory        |                         | <a href="#">View</a>       | 05/03/2021             |
| 11/4/2020         | Gregory, Justin      | 9627892011041515 | Satisfactory        |                         | <a href="#">View</a>       | 11/04/2020             |
| 5/19/2020         | Gregory, Justin      | 9627892005190930 | Satisfactory        | <a href="#">View</a>    | <a href="#">View</a>       | 05/05/2020             |
| 5/5/2020          | Gregory, Justin      | 9627892005051430 | Satisfactory        |                         | <a href="#">View</a>       | 05/05/2020             |
| 11/12/2019        | Gregory, Justin      | 9627891911121115 | Satisfactory        |                         | <a href="#">View</a>       | 11/05/2019             |
| 6/26/2019         | Gregory, Justin      | 9627891906261320 | Satisfactory        |                         | <a href="#">View</a>       | 05/08/2019             |
| 5/8/2019          | Gregory, Justin      | 9627891905081510 | Satisfactory        | <a href="#">View</a>    | <a href="#">View</a>       | 01/09/2019             |
| 11/14/2018        | Gregory, Justin      | 9627891811261115 | Satisfactory        |                         | <a href="#">View</a>       | 11/14/2018             |
| 6/5/2018          | Steinhouse, Kelly D. | 9620811806050950 | Satisfactory        | <a href="#">View</a>    |                            |                        |
| 5/30/2018         | Steinhouse, Kelly D. | 9620811805301245 | Satisfactory        |                         | <a href="#">View</a>       | 05/16/2018             |