

Oklahoma DOT Materials Field Acceptance Method: **5006**

## **Acceptance of Material by Visual Inspection and Type A Certification**

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### BASIS

Materials having 5006 as their referenced acceptance method are typically non-critical materials that are not monitored, tested or approved listed by the Materials Division. These materials still, however, have a need for field sampling and testing issues to be clarified and documented. Acceptance of materials having 5006 as their acceptance method is based on:

- Field inspecting for performance
- Collecting and reviewing Type A Certification
- Filing field inspection results with Type A Certification in project records

### PROCEDURE

1. Collect and review Type A Certification furnished with the material to represent the material quality. Every effort should be made to complete this task at point and time of delivery.

2. Inspect installed material for performance

3a. For all SiteManager projects: Required documentation involves the Residency capturing data in an electronic SiteManager Contract Sample Information / AM5006 Test Template Record.

3b. For Non-SiteManager projects: Key data fields of the SiteManager method are recreated on Reference Document Form 5006-F1(1). Printing and completion of a Form 5006-F1 by the Residency and placement of it with Type A Certification by them in their Non-SiteManager project file is the acceptable method.

### NOTES

Whenever applicable, verify the material delivered is the same material represented by the certification. (brand name, product label, lot number, etc.) Verification of materials used and their performance should be an ongoing effort throughout project duration.

### FREQUENCY

Ideally, inspect each shipment at point and time of delivery. Minimum is once per material per project, with reasonable awareness that material information and performance are appropriate and unchanged.

### REFERENCE DOCUMENTS

- (1) [5006-F1](#) – Acceptance Form for Materials Accepted by Visual Inspection and Type A Certification on Non-SiteManager Projects