#### Oklahoma DOT Revised: 12/30/15 Page 1 of 1

# **ODOT** Asphalt Plant Inspection Policy

# Scope:

Inspection requirements for Hot Mix Asphalt (HMA) Plants are described in standard specifications 411.03. Plants shall be inspected to ensure compliance with referenced specifications prior to accepting plant produced material. Plant inspection will be the responsibility of the Independent Assurance Branch. Plants will be inspected once a year and after every move, unless otherwise directed by the Engineer. The results of a plant inspection will be documented on a plant inspection form. The plant owner will be notified of the plant inspection results. An inspection status on the Department website of "Current" indicates:

- The plant has been inspected within the past 12 months
- Inspection found the plant to be in substantial compliance with requirements.
- Plant has current scale certifications
- Plant has not moved since last inspection (for portable plants).

If the inspection status is not current, contact the IA branch to schedule a plant inspection.

## **Independent Assurance Procedure:**

- 1. All asphalt plants will be assigned to a Materials Division Independent Assurance (IA) Branch Inspector.
- 2. The Independent Assurance Branch will maintain a list of plants and their inspection status. The plant list is available on the Department's website.
- 3. Any deficiencies will be noted, a follow up inspection will be conducted to verify and document that deficiencies have been corrected. Major deficiencies shall be corrected prior to plant approval.

## **Residency Plant Procedure:**

1. Residency shall notify the Materials Division Independent Assurance Branch to request a plant inspection by an IA inspector for a new plant or when the plant is relocated for use on state projects.