



STATE OF NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION

ROY COOPER
GOVERNOR

JAMES H. TROGDON, III
SECRETARY

August 26, 2019

Dear Ready Mixed Concrete Producer,

The Materials and Tests Unit has established a policy that all Ready Mixed Concrete plants are required to have a third-party certification in order to be on the NCDOT Approved List and supply concrete to NCDOT projects. To improve effectiveness and accessibility, the process for submitting third-party documentation has been streamlined. Affective September 1, 2019, all third-party documentation will be submitted to the following site for review and approval:

readymixinspections@ncdot.gov

In accordance with NCDOT policy, it is the producer's responsibility for all third-party documentation to be sent in accordance to the required time schedule. As a reminder, the following documentation is required:

- Plant Certification Checklist (A1)
- Verification of Inspection and Application for Certificate (A2)
- Agreement by Company Official (A3)
- Delivery Fleet Inspection (A4)
- Inspection Record of Delivery Fleet (A5)
- NRMCA Certificate of Conformance signed by the inspection engineer and the company official (A6)
- NCDOT Ready Mix Concrete Plant Inspection Checklist Addendum (A7)

Upon satisfactorily receiving all the required documentation, and passing the audit, the facility will be issued a NCDOT certificate. Plants that do not comply with NCDOT standard specifications, the third-party certification program requirements, or failure to demonstrate adequate quality control processes at the time of the NCDOT audit may not be accepted or be removed from the NCDOT Approved Producers list. If you have any questions, please contact me at 336-681-3258, or rloshinskiy@ncdot.gov.

Sincerely,

Roman Loshinskiy
Quality Systems Materials Engineer