

# STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

JOSH STEIN GOVERNOR DANIEL H. JOHNSON SECRETARY

December 11, 2025

Dear Ready-Mixed Concrete Producer,

A policy established in 2011 requires that all ready-mixed concrete facilities wishing to be placed or remain on the NCDOT Approved Producers List must successfully pass a third-party plant certification inspection conducted by the National Ready Mixed Concrete Association (NRMCA). It is the responsibility of the ready-mixed concrete producer to contact NRMCA and schedule the required inspection(s). The Materials and Tests Unit will not grant extensions for expired certifications.

The NRMCA inspector shall complete the current version of the NRMCA Plant Certification Checklist. Concrete delivery vehicles are an integral part of the production process and must comply with all NCDOT standards, including truck mixers, truck agitators, and non-agitating units. As a reminder, NCDOT specifications require that each ready-mixed concrete plant to have as a minimum of three (3) certified revolutionary drum mixers or agitators available for use.

These third-party inspection requirements remain in effect for all active ready-mixed concrete facilities. An NRMCA plant inspection is required every two (2) years, and a delivery fleet inspection is required annually by an NRMCA-certified engineer or their authorized representative.

## Required Documentation (to be submitted PRIOR TO the current NRMCA certification expiration date):

- Plant Certification Checklist (attachment example A1)
- Verification of Inspection and Application for Certificate (attachment example A2)
- Agreement by Company Official (attachment example A3)
- Section 5 Delivery Fleet Inspection (attachment example A4)
- 5.7 Inspection Record of Delivery Fleet (attachment example A5)
- NRMCA Certificate of Conformance for Concrete Production Facilities (attachment example A6).

This certificate must be signed by both the inspection Engineer and the company official.

All NRMCA documents (A1–A6), completed, signed, and approved (if required), shall be emailed to the NCDOT Materials and Tests Unit at the email address below prior to the current NRMCA expiration date. There will be no exceptions.

Failure to submit all required documents may result in removal of your plant from the NCDOT Approved Producers List.

Submit documents to: NCDOT Materials and Tests Unit

Email: readymixinspections@ncdot.gov

Additionally, NCDOT Materials and Tests personnel will conduct a Quality Assurance Plant Audit at least once per calendar year or more often if deemed necessary. This audit is a critical component of the approval and continued listing process to ensure the facility operates and documents its operations in accordance with NCDOT standards and requirements.

For facilities already on the NCDOT Approved Producers List, scheduling and completing this audit is the responsibility of M&T personnel. If a Ready-Mixed Concrete producer is seeking initial approval, the facility representative must contact the Materials and Tests Unit to request a plant audit.

#### This audit includes, but is not limited to:

- Verification that copies of all required documentation are on-site and current.
- Verification of approved stockpile materials (BOLs, Mill Certifications, etc.).
- Collection of material samples for quality assurance testing, when required.
- Verification that NCDOT-approved mix designs are in use and that mix design materials match stockpile materials.
- Verification of NCDOT-certified Concrete Batch Technicians (must be the personnel responsible for batching operations for NCDOT projects).
- Review of proper use of current NCDOT documents (e.g., M&T Form 903, M&T Form 250, etc.).
- Review of the NCDOT-certified Concrete Batch Technician's ability to accurately determine moisture content.
- Conducting Technician assessments.

Upon satisfactory completion of this audit, the facility will be issued an NCDOT Certificate of Approval. Plants that fail to comply with NCDOT Standard Specifications, third-party certification requirements, or fail to demonstrate adequate quality control procedures during the NCDOT audit may not be approved or may be removed from the "NCDOT Approved Producers List."

Sincerely,

bound Roman Loshinskiy

**Quality Systems Materials Engineer** 

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## Quality Control Manual SECTION

3

Twelfth Revision, February 2015

### PLANT CERTIFICATION CHECK LIST

Certification of Ready Mixed Concrete Production Facilities



ENGINEER - PLEASE COMPLETE ALL SECTIONS AS APPLICABLE							
First Time App	lication						
Recertification Application							
DATE OF INSPECTION				DATE OF APPLICATION			
FULL NAME OF LICENSED ENGINEER				FULL NAME OF ASSISTANT TO ENGINEER (If performing inspection)			
PLANT NAME (Example: Plant No. 1) PLANT PHYSICAL STREET ADDRESS			PLANT MAILING ADDRESS Same as Plant Physical Street Address Address 1: Address 2:				
Address 1: Address 2:			CITY	STATE	ZIP CODE	COUNTRY	
CITY	STATE	ZIP CODE	COUNTRY	PRIOR PLANT NA	ME (if Changed)	, <del>,</del>	
PLANT PHONE # PLANT FAX #			PRIOR OPERATING COMPANY (Previous Owner)				
NAME OF COMPANY OPERATING PLANT			Check if Plant Type is: Portable Precast If Portable Plant, Prior Address:				
NAME OF PARENT COMPANY (If Different From Above)				11			

A completed Check List marked and a scanned copy of the signed agreements the producer company official should be emailed to NRMCA.

Include completed payment form in the emails

Email to: ptcert@nrmca.org

National Ready Mixed Concrete Association - Engineering Division

900 Spring Street, Silver Spring, Maryland 20910
Phone: (301) 587-1400 Fax: (240) 485-1172
Email: ptcert@nrmca.org Website: www.nrmca.org

#### 6. Verification of Inspection and Application for Certificate

The undersigned, a licensed profession	iai cilgilicci ili	(State, Territory, or Jurisdiction)		
as conducted the inspection of the re-	ady-mixed concrete plant descri	bed as		
M	(Specific Designation and Locati	on of Plant)		
nd asserts that, in his/her profession	al judgment, the information pro	ovided on this Check List is accurate and complete		
pplication is hereby made for the issu				
IOTE: The engineer attesting to this i	nspection shall be licensed in th	e state where the production facility is located.		
6.1 General Operation	6.2 Batching System	6.3 Recording (if any)		
☐ Truck Mixing	Manual	Cementitious Materials		
Central Mixing	☐ Partially Automatic	Aggregate		
Shrink Mixing	Semi-Automatic	Water		
	Automatic	Chemical Admixtures		
Provide an explanation if the sta	tement in 6.1 - 6.3 needs to be n	nodified:		
	7//			
6.4 I have advised the Comp	any Official of the responsibilitie	s for maintaining certification in Section 7.		
		lied with the requirements indicated in the previous certification period. (P, F or N appropriate)		
nspection Date	Full Name of Licensed Profe	ssional Engineer		
Licensed Engineer: In lieu of a seal, I verify that the	Company Name	<u> </u>		
following information is accurate and	Company Name			
I hereby attest to the accuracy of this submission	Street Address 1			
State Licensed:				
	Address 2			
License Number:				
Expiration Date:	City	State Zip Code Country		
MINION ID.	Dhana Nambaa	Essall Address		
	Phone Number	Email Address		
NRMCA Assistant ID #	Name of Assistant to Engineer Conducting Inspection			
	Phone Number	Email Address		

Twelfth Revision, 2015 Plant ID No: Version 07.17.2017

MRMCA Engineer ID #:\_\_\_\_\_

#### 7. Agreement by Company Official<sup>1</sup>

INSTRUCTIONS; Print Section 7 to obtain a physical signature of the company official. The form can be completed before printing or printed blank. Scan a copy with completed info and signature and include it with the submission of the completed checklist.

In any event, ensure the fields are completed before submitting the checklist.

The undersigned agrees that all scales in the plant described below will be checked at intervals not exceeding 6 months for conformance with Item 2.1.2 of the Check list for Ready Mixed Concrete Production Facilities. Any failure to meet the scale tolerance in Item 2.1.2 will be corrected promptly.

The undersigned also agrees that the batching accuracy of all volumetric admixture dispensers and all volumetric water batching devices (including water meters) in the plant will be checked at intervals not exceeding 6 months for conformance with the batching accuracy requirements for liquid admixtures and water contained in Items 2.5.3 and 2.5.4 of the Check List. Accuracy of devices for automated aggregate moisture measurement, when used, will be checked at intervals not exceeding 6 months (Item 2.5.5.1). Any failure to meet the required batching accuracy will be corrected promptly. More frequent verifications by other specifying agencies may apply (Note 3). (Checks of accuracy of devices may be made by qualified company personnel, by outside agencies or by scale checking companies. These checks do not imply a requirement for calibration of such devices; however, documentation of these checks will be made available to the inspector on request.)

The undersigned further agrees to have overall supervisory responsibility of the inspection of the delivery fleet and shall ensure that not more than one unit or 10 percent of the delivery vehicles operating from the plant fail to maintain current certification. It is understood that any lapse in the certification of the delivery fleet during the period of certification of the production facility will result in termination of a valid certification for the ready mixed concrete production facility.

#### LEASE FILL OUT COMPLETELY!

Required field

Signature of Company Office	cial	4//	Date Title*		
Full Name of Company Offi	cial*				
Street Address 1 of Compa	any Official*		Address 2		
City*	State*	Zip Code*	Country		
Phone Number* Fax Number			Email Address		
Name of Company Operating Plant*			Name of Parent Company (If Different from Company Operating Plant)		
Company Official's Super	visor Name, Title		Email Address*		
Plant Name*					
Plant Street Address 1*			Address 2		
City*	State*	Zip Code*	Country*		

Twelfth Revision, 2015

Version 07.17.2017

Plant ID No:

NRMCA Engineer ID #:

Date of Inspection:

<sup>&</sup>lt;sup>1</sup>The company official completing and signing this agreement should have financial and operational responsibility over the management of the production facility; for planning and directing the plant personnel; and taking corrective action when necessary.

A	A
A	4
AL	-

$\mathbb{C}$		NRMCA Fleet Inspection Reporting Form				
NRMC/	N .	Section 5 ~Delivery Fleet Inspection ~				
		Produce	r Company Informati	on		
Company Name:						
	ontact Name:					
Address:						
City:			State:	Zip Code:		
Phone:		Email Address:				
Mailing Address (For expedited requests - provide physical address for shipping):						
	eet Address:					
City:			State:	Zip Code:		
				nspect delivery fleet:		
Select	option A or B	by placing an X in the	box provided. Comple	ete the information under the marked		
			Option A -	Company Inspection		
Pe	rson Inspectin	g Fleet:		Title:		
E	mail Address:	1				
	*	Responsible for assi	sting & supervising t	fleet inspections		
*Supervis	sigr Name:			Title:		
Supervi	visor Address:					
Phone:		I E	mail Address:			
			Option B -	Engineer Inspection		
Na	me of Enginee	er/Engineer's Asst.:		Title:		
NRMCA ID#						
Company Name:						
Str	eet Address:					
City:	William Control of the Control of th		State:	Zip:		
Phone:			Email Address:			
				below) based on the vehicle type being		
submitted. Indicate the type of delivery vehicles being submitted for certification (X) on right.  Number of Units Available for Use  Truck Mixer						
Number of units checked and found acceptable			otable	Agitators		
Number of units checked and found unacceptable				Nonagitating Units		
			RMCA Use Only			
	ID Number:	Date Received:				
	Date Mailed:	Completed By:				

Inspection Record of Delivery Fleet A5 NCDOT required document-5.7

NRMCA Fleet Inspection Reporting Form- Truck Mixers

Certification Expiration Date FOR NRMCA USE ONLY 0 0 imis ID: ID Number NRMCA Prior Certification ID Number Refer to Section 5.1 for description of requirements. Indicate Pass (P) or Fail (F) in 5.1.1 through 5.1.6 Gauge or Accuracy Water Meter 5.1.6 Revolutions 5.7 Inspection Record of Delivery Fleet Counter 5.1.5 Mixing 5.1.4 Mixer 5.1.3 Hoppers hutes 5.1.2 Internal 5.1.1 Cond Rear (R) Front (F) Drum cu. yd. size, Inspection Date NRMCA Comment Truck

### **National Ready Mixed Concrete Association**



Certificate of Conformance For Concrete Production Facilities

THIS IS TO CERTIFY THAT

South Avenue Plant, Centerville, CO

## ABC Ready Mixed Concrete Company, Inc.

"Facility does not meet all requirements for furnishing concrete in subfreezing weather"

has been inspected by the undersigned licensed professional engineer for conformance with the requirements of the Check List for Ready Mixed Concrete Production Facilities. As of the inspection date, the facilities met the requirements for production by

Truck Mixing with Automatic Batching and Recordings of Cementitious Materials, Aggregate, Water, and Chemical Admixtures



William C. Norman

Signature of Licensed Professional Engineer

January 05, 2007

January 05, 2009

Inspection Date

Certification Expiration

This company will maintain these facilities in compliance with the Chaos of requirements and will correct promptly any deficiencies which develop.

R.M. Producer

President

Signature of Company Official

Title of Company Official

NOTICE: The Check List indicates only that plant facilities are satisfactory for the production of concrete when properly operated. Conformance of the concrete itself with specification requirements must be verified by usual inspection methods in accordance with sales agreements.

This certificate is issued by the National Ready Mixed Concrete Association on verification that the production facility conforms to the requirements of the NRMCA Certification of Ready Mixed Concrete Production Facilities, QC3. Unauthorized reproduction or misuse of this certificate may result in legal action.

Plant ID #:800100

© 1965, 1992, 2001, 2002, 2006, 2007

Certification ID #: 7700

National Ready Mixed Concrete Association 900 Spring Street • Silver Spring • Maryland 20910

