



**Clark County Building
Department**
4701 W. Russell Road
Las Vegas, NV 89118

Plant Name:	
Plant Address or Location:	
Company Operating Plant:	

CONCRETE SUPPLIER AUDIT FORM

Per CCBD technical guidance document TG-42, Sections 6.4 and 6.5, a registered design professional experienced with concrete production facilities shall complete and stamp this form annually and submit it with the Precast Concrete/Ready-Mixed Concrete Fabricator Application and Concrete Supplier Form.

AUDITING CHECKLIST

Engineer's Initials	Task
	Verify by inspection that a NRMCA Certification of Conformance for the concrete production facility, current within the last two years, is available at the ready-mixed concrete production site.
	Verify by inspection that a PCI, NPCA, CSA, or APA Plant Certification for the concrete production facility, current within the last year, is available at the precast concrete production site.
	Verify by inspection that a test report from a testing laboratory, approved by the Clark County Building Department, current within the last year, is available for each concrete aggregate in use at the production facility. The test report shall certify conformance to ASTM Standard C33, C330, or C404, whichever is applicable. Test results for C 33 aggregates shall include alkali reactivity.
	Verify by inspection of manufacturer's test reports, product data or shipping documents that each cement in use at the production facility conforms to ASTM Standard C 150, C 595, C 845, or C1157, whichever is applicable.
	Verify by inspection that mixing water meets the requirements of Section 5.1.3 of ASTM Standard C94; Section 5.1.3 of ASTM Standard C685; ASTM Standard C 1602; Sections 3.1.6, A3.1.6 and 6.2.2.3 of PCI Manual 116; or Sections 3.1.6, C4.12 and 6.2.2.3 of PCI Manual 117, whichever is applicable.
	Verify by inspection of manufacturer's test reports, product data or shipping documents that each admixture in use at the production facility conforms to ASTM Standard C 260, C 494, C 618, C979, C989, C1017, C1240, C1582, or D98, whichever is applicable.

APA = Architectural Precast Association

ASTM = ASTM International

CSA = Canadian Standards Association

NPCA=National Precast Association

NRMCA = National Ready Mix Concrete Association

PCI = Precast/Prestressed Concrete Institute

REGISTERED DESIGN
PROFESSIONAL'S SEAL

Registered Design Professional's Name

Printed: _____ **Date:** _____

NV PE ONLY