

Contractor's CheckList Form CSTM-NRM-1

(i)

Please complete this report for each project that uses, in accordance with contract provisions and applicable material specifications, any of the Nonhazardous Recyclable Materials (NRMs) listed below. To qualify for the four % reduced retainage for using NRMs, submit this form to the Area Engineer **prior** to the beginning of time charges or work (including accumulation of materials on hand) whichever occurs first. The Area Engineer will forward a copy by fax (512) 506-5875 or **interagency mail** to the Construction Division, Materials & Pavements Section (CP51).

Letting Date _____ **CSJ #** _____ **Location:** District: _____ County: _____

NRMs: Outlined by TxDOT Specifications	Producer/Supplier Name	Approx. Qty. to be Used:	Construction Application: (Choose from the options below)	Specification Number:
Ceramics				
Bottom Ash only from electrical utility plants				
Fly Ash (including hydrated) only from electrical utility plants				
Compost: <input type="checkbox"/> Biosolid (Contains Sewage Sludge) <input type="checkbox"/> Non-biosolid				
Glass cullet (broken glass)				
Plastics: <input type="checkbox"/> High Density Polyethylene (HDPE #2) <input type="checkbox"/> Polyethylene Terephthalate (PET #1) <input type="checkbox"/> Other:				
Reclaimed Asphalt Pavement (RAP) and Crushed Concrete	Southern Crushed Concrete		Base / Subbase	247 / 276
Shredded Brush				
Slag, Ground Granulated Blast Furnace (GGBF)				
Tires: <input type="checkbox"/> Crumb <input type="checkbox"/> Shreds <input type="checkbox"/> Whole				
TxDOT-owned Materials (Base, RAP, Crushed Concrete) Additional documentation from Producer/supplier not needed				
Materials appearing on the Material Producer List (MPL)				

Construction Application Options:

- ◆ Paving Materials – Asphaltic Concrete
- ◆ Embankments and Backfill
- ◆ Other (Please specify above)
- ◆ Paving Materials - Portland Cement Concrete
- ◆ Landscape and Beautification
- ◆ Paving Materials - Base / Subbase
- ◆ Metal applications (Please specify above)

I am a designated representative of _____ (contractor name) and certify that the NRM(s) listed above has undergone an evaluation consistent with the environmental requirements stipulated by TxDOT and that the requisite documentation is true, complete, and on file, available for TxDOT's review.

Signature: _____

Contractor's Name: _____

Printed Name: _____

Date: _____