

May 10, 2021

Mr. Larry Santana
Willets Point Asphalt
32-02 College Point Blvd.
Flushing, N.Y. 11354

Re: Asphalt Plant Approval
NYS DOT Facility No. H0354

Dear Mr. Santana:

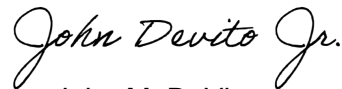
On April 20, 2021, the office of Quality Assurance (QA) conducted a teleconference virtual audit of facility H0354, located at 32-02 College Point Blvd., Flushing, N.Y. 11354. Based on the audit results, this facility is approved to supply Hot Mix Asphalt (HMA) to NYC DDC projects until 3/17/2022.

Please be advised that all HMA mix designs used on DDC projects are subject to QA approval. The generic mix designs, once approved, are valid for a period of two years from the approval date. Please contact Juan Martinez at (718) 391-1669 if you require further information regarding DDC specifications or mix design approval.

This approval is subject to satisfactory performance and compliance with NYC DDC specifications.

Please be advised that DDC QA intends to perform annual and periodic audits of all HMA plants to ensure continued compliance.

Very Truly Yours,



John M. DeVito

Director, Quality Assurance
Safety & Site Support

CC: QA Files.

CV

