## **NETTCP Laboratory Qualification Program**

Inspection Summary Report

LABORATORY INFORMATION											
<b>Laboratory Name:</b>							187				
Street Address:	18 McCracken Road										
City/Town:	Millbury		State:	MA	Zip:	01527	Phone	hone #: 401-440-8887			
Billing Address:			1			l					
City/Town:			State:		Zip:						
	LABORATOR				AND QUA	LIFICA	1				
Laboratory Manage	r/Supervisor:	Chris	stopher Fr	oh			QAT C	ert #:		645	
<b>Laboratory Categor</b>	y: Categ	gory 1 🗆 💮		(	Category 2 ⊠		Category		ory 3		
Materials Qualified Test:	to H	HMA ⊠		Agg	ggregate ⊠ Soi		ls □ PCC □				
Technician NETTCl Certifications:	P HMA PT	#: 6	81m	Sa	&A T#: 236		CT #:		CT #:		
AASHTO/ASTM Te	est Methods Qu	alified	d to Perfo	rm: (F	Please Atta	ch Inspect	tion Che	cklist)	•		
▲ The Laboratory	GENERAL R										
◆ The Laboratory Manager/Supervisor has a minimum of 3 years relevant experience in testing of construction materials.  NO □											
◆ All Laboratory Technicians performing testing on Agency projects, unless working in an interim status under the direct supervision of a NETTCP certified technician, possess a valid NETTCP certification, or are qualified through another FHWA or FAA approved certification program, for the sampling and testing they perform.					YES	$\mathbf{S}oxtimes$		NO □			
◆ The laboratory facility adequately houses and allows proper operation of all					l YES ⊠			NO 🗆			
required testing equipment in accordance with applicable test procedures.  • All laboratory test equipment has been calibrated, verified, or standardized at the frequencies specified by AASHTO or ASTM. Complete documentation of calibration for all laboratory test equipment is kept by the laboratory and available for review.				YES 🕅			NO 🗆				
◆ All laboratory test equipment has been adequately maintained and was determined to be in proper working order.					YES	$\mathbf{S} \boxtimes$		NO 🗆			
<ul> <li>◆ The laboratory maintains the following current Reference Manuals:</li> <li>◆ Current (within last year) AASHTO &amp; ASTM standard testing procedures.</li> <li>◆ NETTOR Technician course manual(s) covering all test methods</li> </ul>				YES	$\mathbf{S}oxtimes$		NO 🗆				

GENERAL REQUIREMENTS (- Continued -)					
◆ All laboratory Forms (TRFs) or Agency(s).	YES ⊠	NO □			
	CATEGORY 1 & 2 LA	ABORATORY REQUIREMENTS			
requirements of th	♦ The laboratory maintains a Laboratory Quality Manual which conforms to the requirements of the "NETTCP Laboratory Quality Manual Guidelines" (See Appendix B) and which has been reviewed and accepted by the responsible Transportation			NO □	
	CATEGORY 1 & 2 LA	ABORATORY REQUIREMENTS			
<ul> <li>CATEGORY 1 &amp; 2 LABORATORY REQUIREMENTS</li> <li>◆ The laboratory undergoes proficiency evaluation to verify continuing acceptable performance and maintains a record of all proficiency evaluation results, including any necessary follow-up actions taken.</li> <li>This is being accomplished through one of the following options:</li> <li>(1) AMRL/CCRL Proficiency Evaluation — The laboratory participates in all AMRL/CCRL proficiency testing programs relevant to the testing being performed by the laboratory. The laboratory has investigated to determine the cause(s) for any proficiency rating of "2" or less and has implemented indicated corrective action. Copies of all AMRL/CCRL reports, along with laboratory responses, are maintained at the laboratory.</li> <li>(2) NETTCP Proficiency Evaluation — The laboratory participates in a proficiency testing program established and operated by NETTCP (or a Transportation Agency) utilizing one or more AASHTO-accredited laboratories. The NETTCP proficiency program is similar in nature to the AMRL/CCRL proficiency testing program. Copies of all proficiency evaluation reports, along with laboratory responses, are maintained at the laboratory.</li> <li>(3) IA Evaluation — A Transportation Agency's Independent Assurance (IA) system is being used to evaluate the personnel and equipment of the laboratory. IA evaluation is being performed at a minimum frequency of once per year. Records of IA evaluation are being maintained at the laboratory.</li> </ul>			YES ⊠	NO 🗆	
LABORATORY QUALIFICATION DETERMINATION					
<b>Inspecting Entity</b>	(NETTCP or Agency):	Mass DOT			
Inspected By:	Larry Andrews	Inspection Date:	3/08/24		
		Expiration Date:	4/15/25		
This lab is ASSHTO / CCRL Accredited			YES □		
This Laboratory meets all relevant NETTCP LQP requirements			YES ⊠	NO □	

## **Certified / Qualified in the Following Test Procedures**

		AASHTO	ASTM
Aggregates			
	AASHTO / ASTM		
Material Finer Than #200 Sieve by Washing	(T11/C117)	✓	✓
Unit Weight and Voids in Aggregates	(T19/C29)		
Organic Impurities in Fine Aggregate for Concrete	(T21/C40)		
Sieve Analysis of Fine and Coarse Aggregates	(T27/C136)	✓	✓
Sieve Analysis of Extracted Aggregate	(T30/D5444)	✓	✓
Reducing Aggregate Samples	(R76/C702)	✓	✓
Specific Gravity and Absorption of Fine Aggregate	(T84/C128)	✓	✓
Specific Gravity and Absorption of Coarse Aggregates	(T85/C127)	✓	<b>√</b>
Coarse Aggregate L.A. Abrasion	(T96/C131)	✓	✓
Soundness of Aggregates	(T104/C88)		
Sand Equivalent Test	(T176/)	✓	
Moisture Contents of Aggregates	(T255/C566)	✓	✓
Un-compacted Void Content of Fine Aggregate	(T304/)	✓	
Flat & Elongated Particles in Coarse Aggregate	(T335/D4791)		✓
Percentage of Fractured Particles in Coarse Aggregate	(/D5821)		
Specific Gravity and Absorption of Aggregate using Vacuum Saturation and Rapid Submersion	(/D7370)		

Asphalt Mix			
Extraction of Asphalt Binder from Asphalt Mixtures	(T164/D2172)	✓	✓
Bulk Specific gravity of Asphalt Mixtures	(T166/D2726)	✓	✓
Theoretical Specific Gravity of Asphalt Mixtures	(T209/D2041)	✓	<b>√</b>
Marshall Test Procedure	(T245/D6926)	✓	✓
Resistance of Compacted HMA to Moisture Induced Damage	(T283/)	✓	
Draindown in Uncompacted Asphalt Mixtures	(T305/)	<b>√</b>	
Asphalt Binder Content by Ignition Oven	(T308/D6307)	<b>√</b>	<b>√</b>
Density of Asphalt Mixtures by SuperPave Gyratory	(T312/D6925)	<b>√</b>	<b>√</b>
Moisture Control of Asphalt Mixtures	(T329/)	✓	
Bulk Specific Gravity - Asphalt Mix using Automatic Vacuum	(T331/)	✓	
Sealing			
Thickness of Compacted Asphalt Mixtures Specimens	(/D3549)		<b>√</b>
Vacuum Drying Compacted Asphalt Mixtures Specimens	(R79/)	✓	✓

Concrete				
Compressive Strength of Concrete Cylinders	(T22/C39)			
Making and Curing Concrete Specimens in the Field	(T23/C31)			
Flexural Strength of Concrete with Third Point Loading	(T97/C78)			
Slump of Concrete	(T119/C143)			
Density and Yield of Concrete	(T121/C138)			
Moist Rooms and Water Storage Tanks for Curing Concrete	(M201/C511)			
Specimens				
Air Content of Concrete by Pressure Method	(T152/C231)			
Air Content of Concrete by Volumetric Method	(T196/C173)			
Capping Cylindrical Concrete Specimens	(T231/C617)			
Temperature of Concrete	(T309/C1064)			
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Soils			
Materials Finer than #200 Sieve by Washing	(T11/C117)	✓	✓
Sieve Analysis of Fine and Coarse Aggregates	(T27/C136)	<b>√</b>	✓
Particle Size Analysis of Soils	(T88/C422)		
Liquid Limit of Soils	(T89/D4318)		
Plastic Limit of Soils	(T90/D4318)		
Moisture Density Relation of Soils with 5.5lb Hammer	(T99/D698)	<b>✓</b>	<b>√</b>
Moisture Density Relation of Soils with 10.0lb Hammer	(T180/D1557)	✓	<b>√</b>
Moisture Content of Soils	(T265/D2216)	✓	<b>√</b>
Gain Size Analysis of Granular Soils	(T311/)	<b>√</b>	

## NorthEast Transportation Training and Certification Program

## **NETTCP**

Laboratory Certification is given to:

JH Lynch & Sons 18 McCraken Rd Millbury, MA 01527

Please refer to the NETTCP website (<u>www.nettcp.com</u>) for approved AASHTO and ASTM procedures

Expiration Date: <u>04/15/25</u> Certification Number: <u>187</u>

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Authorized Signature