NETTCP Laboratory Qualification Program

Inspection Summary Report

| LABORATORY INFORMATION | | | | | | | | | | |
|---|-----------------------|---------------|------------|------------|----------------|---------------------|-------------|------------------------|-------|--------|
| Laboratory Name: | Pike Industries Inc | | | | | | 123 | | | |
| Street Address: | 164 Spring Water Road | | | | | | | | | |
| City/Town: | Poland | | State: | ME | Zip: | 04274 | Phone | ne #: 207-998-2840 | | 8-2840 |
| Billing Address: | Email | | ı | | | | | | | |
| City/Town: | | | State: | | Zip: | | | | | |
| | LABORATOR | V M | ANACEN | /FNT | AND OU | LIFICA | TIONS | | | |
| Laboratory Manage | | | | IENI . | AND QUA | LIFICA | 1 | 'art #: | | 955 |
| Laboratory Categor | | Rick Cloutier | | | Cotocom 2 | | QAT Cert #: | | 2 | |
| · | | Category 1 | | Category 2 | | Categor | | ry 5 | | |
| Materials Qualified Test: | to | HMA ⊠ | | Agg | Aggregate □ So | | ils 🗆 | | PCC □ | |
| Technician NETTC | P HMA PT | #: 8 | 35m | S | &A T #: | | | | CT #: | |
| AASHTO/ASTM Te | est Methods Qu | alified | d to Perfo | rm: (F | Please Atta | ch Inspec | tion Che | cklist) | | |
| | a=1.== 1.= = | | | | | ~ | | | | |
| ◆ The Laboratory | GENERAL R | | | | | | | | | |
| experience in testing | • | | | | or 5 years | , Televalie | YES | $\mathbf{S} \boxtimes$ | | 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 | | | | | 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. | | | | YFS 🖂 | | | NO 🗆 | | | |
| ♦ All laboratory test equipment has been adequately maintained and was determined to be in proper working order. | | | | YES ⊠ | | | NO 🗆 | | | |
| The laboratory maintains the following current Reference Manuals: Current (within last year) AASHTO & ASTM standard testing procedures. NETTCP Technician course manual(s) covering all test methods performed by the laboratory. Transportation Agency/NETTCP policies for the handling, identification, conditioning, storage, and retention of test samples for all test methods performed by the laboratory. | | | | | YES | $\mathbf{S}oxtimes$ | | NO 🗆 | | |

| GENERAL REQUIREMENTS (- Continued -) | | | | | |
|--|---------------------|-------------------------|---------|------|--|
| ◆ All laboratory Forms (TRFs) or Agency(s). | YES ⊠ | NO □ | | | |
| | CATEGORY 1 & 2 LA | ABORATORY REQUIREMENTS | | | |
| ◆ 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 Agency. | | | | NO □ | |
| | CATEGORY 1 & 2 LA | ABORATORY REQUIREMENTS | | | |
| ◆ 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. This is being accomplished through one of the following options: (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. (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. (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. | | | | NO 🗆 | |
| LABORATORY QUALIFICATION DETERMINATION | | | | | |
| Inspecting Entity | (NETTCP or Agency): | ME DOT | | | |
| 1 | Dana Knowles | Inspection Date: | 4/12/24 | | |
| Inspected By: | Dalla Kliuwics | Expiration Date: | 4/11/25 | | |
| 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) | | | | | |
| 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) | | \checkmark | | | |
| Percentage of Fractured Particles in Coarse Aggregate | (/D5821) | | | | | |
| Specific Gravity and Absorption of Aggregate using Vacuum | (/D7370) | | • | | | |
| Saturation and Rapid Submersion | | | | | | |

| 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) | ✓ | ✓ | | |
| Marshall Test Procedure | (T245/D6926) | | | | |
| Resistance of Compacted HMA to Moisture Induced Damage | (T283/) | | | | |
| Draindown in Uncompacted Asphalt Mixtures | (T305/) | | | | |
| Asphalt Binder Content by Ignition Oven | (T308/D6307) | ✓ | ✓ | | |
| Density of Asphalt Mixtures by SuperPave Gyratory | (T312/D6925) | ✓ | ✓ | | |
| Moisture Control of Asphalt Mixtures | (T329/) | | | | |
| Bulk Specific Gravity - Asphalt Mix using Automatic Vacuum | (T331/) | | | | |
| Sealing | | | | | |
| Thickness of Compacted Asphalt Mixtures Specimens | (/D3549) | | | | |
| Vacuum Drying Compacted Asphalt Mixtures Specimens | (R79/) | | | | |

| Concrete | | | | | |
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| Soils | | | | | |
|---|--------------|--|--|--|--|
| Materials Finer than #200 Sieve by Washing | (T11/C117) | | | | |
| Sieve Analysis of Fine and Coarse Aggregates | (T27/C136) | | | | |
| 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) | | | | |
| Moisture Density Relation of Soils with 10.0lb Hammer | (T180/D1557) | | | | |
| Moisture Content of Soils | (T265/D2216) | | | | |
| Gain Size Analysis of Granular Soils | (T311/) | | | | |
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NorthEast Transportation Training and Certification Program

NETTCP

Laboratory Certification is given to:

Pike Industries Inc. 164 Spring Water Rd Poland, ME 04274

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

Expiration Date: 4/11/25 Certification Number: 123

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Authorized Signature