

NETTCP Laboratory Qualification Program

Inspection Summary Report

LABORATORY INFORMATION											
Laboratory Name:				Lab Qua	alification			242			
Street Address:	100 Wales Avenue										
City/Town:	Avon		State:	MA	Zip:	02322	Phone	Phone #: 508-588-0886			
Billing Address:	PO Box 507										
City/Town:	Avon		State:	MA	Zip:	02322					
	LABORATOR			<u> IENT</u>	AND QUA	LIFICA	1				
Laboratory Manage		Kevii	n Caine	T			QAT C	ert #:		374	
Laboratory Categor	y: Categ	Category 1 □		(Category 2 ⊠			Category 3 □			
Materials Qualified Test:	to	HMA ⊠		Agg	ggregate ⊠ Soil		ls □ PCC □		СП		
Technician NETTC	P HMA PT	#: 20	63m	S	&A T #:	102		СТ	#:	126	
AASHTO/ASTM Te	est Methods Qu	alified	l to Perfo	rm: (F	Please Atta	ch Inspec	tion Che	cklist)			
	CENEDALD	EOU	IDEN/EN		1 T ala assa4	C-4	•-				
The Laboratory Manager/Supervisor has a minimum of 3 years relevant experience in testing of construction materials. YES ☑ 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.					NO 🗆						
◆ The laboratory facility adequately houses and allows proper operation of all required testing equipment in accordance with applicable test procedures.			YES	$\mathbf{S} \boxtimes$		NO □					
♦ All laboratory test equipment has been calibrated, verified, or standardized at the frequencies specified by AASHTO or ASTM. Complete documentation of				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	$S \boxtimes$		NO 🗆				

GENERAL REQUIREMENTS (- Continued -)					
	All laboratory test results are recorded using the NETTCP standard Test Report orms (TRFs) or equivalent forms acceptable to the responsible Transportation				
	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.			YES ⊠	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. 		YES ⊠	NO 🗆		
LABORATORY QUALIFICATION DETERMINATION					
Inspecting Entity (NETTCP or Agency): Mass DOT					
Inspected By:	Jacob Howe	Inspection Date:	3/11/24		
Inspected by.	Jacob Howe	Expiration Date:	4/15/25		
This lab is ASSHT	TO / 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)	✓	✓	
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)	✓	✓
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		
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)	

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/)	

NorthEast Transportation Training and Certification Program

NETTCP

Laboratory Certification is given to:

T.L. Edwards Inc. 100 Wales Avenue Avon, MA 02322

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

Expiration Date: <u>4/15/25</u> Certification Number: <u>242</u>

Authorized Signature