North Dakota Department of Transportation Qualified Laboratory Program

The Federal Highway Administration (FHWA) as per 23 CFR, Subpart B, requires all acceptance testing, independent assurance testing, and dispute resolution testing be performed by a qualified laboratory. The requirement went into effect June 29, 2000, and applies to projects on the National Highway System (NHS). A qualified laboratory is defined as a laboratory that is accredited by the AASHTO Accreditation Program or a comparable laboratory accreditation program approved by the FHWA. The goal of the program is to ensure equipment used for testing is uniform and will provide consistent results.

The Materials and Research division has the overall responsibility for administering the program.

Testing Equipment: All testing equipment shall be calibrated to assure uniformity of the equipment and to provide more uniform results. The Independent Assurance testing will be used to monitor uniformity of the testing equipment and test procedures. Each entity is responsible for maintenance and repair of their testing equipment and that it is in working order.

Requirements: The following is required for equipment identified by the NDDOT Materials and Research division:

The equipment calibrated at the frequency shown in the Equipment Calibration and Verification Lists.

The equipment calibrated according to the Verification/Calibration Procedures.

The calibration results recorded on the Equipment Calibration Records forms.

Equipment Calibration Records shall be retained for a period of 3 years.

Equipment not meeting requirements shall not be used for testing.

Responsibility: Qualifications for laboratories are identified with two different definitions depending on the type of testing being done.

- I. A laboratory qualified for Independent Assurance (IA) or dispute resolution is defined as a laboratory that is accredited by the American Association of State Highway Testing Officials (AASHTO) accreditation program or a comparable laboratory accreditation program approved by the FHWA. This applies only to State central laboratories, consultants performing IA, and consultants used in dispute resolution.
- II. A laboratory qualified for conducting acceptance testing is defined as a laboratory that is capable as defined by appropriate programs established by the State Highway Agency (SHA). As a minimum the qualification program shall include provisions for checking test equipment and the laboratory shall keep records of calibration checks.
 - 1. Materials and Research Division:
 - a) Equipment calibration frequencies, procedures, and records
 - 2. District Materials:
 - a) Calibrate district laboratory and field laboratory equipment
 - b) Maintain equipment inventory
 - c) Maintain equipment calibration records
 - d) Assure contractor, consultant, or others' equipment is calibrated prior to use
 - e) Review contractor, consultant, or entities' records
 - f) Authority to check contractor, consultant, or entities' equipment at any time
 - 3. Contractor, Consultant, or other entities:
 - a) Calibrate their test equipment prior to use on project
 - b) Maintain inventory of their equipment
 - c) Maintain their equipment calibration records
 - d) Have copy of current equipment calibration records on project site
 - e) Cooperate in the inspection of their equipment and records
 - 4. Individual:
 - a) Keep well-maintained and clean equipment and work area
 - b) Assure equipment has been calibrated and in good working order

For additional information about the Qualified Laboratory Program contact:

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NORTH DAKOTA DEPARTMENT OF TRANSPORTATION INDEPENDENT ASSURANCE & ACCEPTANCE TESTING EQUIPMENT CALIBRATION AND VERIFICATION LIST

MAY 9, 2002

BITUMINOUS MATERIALS TESTING

| APPARATUS | REQUIREMENT | INDEPENDENT ASSURANCE CALIBRATION & VERIFICATION FREQUENCY | ACCEPTANCE TESTING CALIBRATION & VERIFICATION FREQUENCY | TEST METHOD | PROCEDURE NUMBER |
|---|--|--|---|----------------|---------------------|
| Marshall Breaking Head | Check critical dimensions | 12 mo. | 12 mo. | T 245 | 18 |
| Marshall Proving Ring/Load Cell | Calibrate | 12 mo. | 12 mo. | T 245 | 47 |
| Marshall Molds | Check critical dimensions | 12 mo. | 24 mo. | T 245 | 20 |
| Marshall Hammer - Manual | Check critical dimensions and weight of hammer | 36 mo. | 36 mo. | T 245 | 21 |
| Mechanical Marshall Hammer Correlation | Calibrate | 36 mo. | 36 mo. | T 245 | 21A |
| Ovens | Verify settings | 12 mo. | prior to use on proj. | | 2 |
| Balances and Scales | Verify | 12 mo. | 12 mo. | M 231 | 47 |
| Thermometers | Calibrate | 12 mo. | prior to use on proj. | | 37 |
| Vacuum System | Check pressure | 12 mo. | 12 mo. | T 209 | 23 |
| Mechanical Shaker (Thoroughness) | Check sieving thoroughness | 12 mo. Permanent Locations | 24 mo. Permanent Locations | T 27 | 40 |
| Sieves | | | | • | |
| Coarse | Check physical condition | 12 mo. | 12 mo. | M 92 | 1 |
| Fine | Check physical condition | 12 mo. | 12 mo. | M 92 | 1 |
| Water Bath | Check Temperature | 6 mo. | prior to use on proj. | T 205 & T 245 | 22 |
| Gyratory Compactor, molds, base plate & ram plate | Calibrate | 6 mo. | 6 mo. | T 312 | 44 |

NORTH DAKOTA DEPARTMENT OF TRANSPORTATION INDEPENDENT ASSURANCE & ACCEPTANCE TESTING EQUIPMENT CALIBRATION AND VERIFICATION LIST

MAY 9, 2002

CONCRETE MATERIALS TESTING

| APPARATUS | REQUIREMENT | INDEPENDENT ASSURANCE CALIBRATION & VERIFICATION FREQUENCY | ACCEPTANCE TESTING CALIBRATION & VERIFICATION FREQUENCY | TEST METHOD | PROCEDURE NUMBER |
|---|---------------------------|--|---|----------------|---------------------|
| Air Meter (Type A) | Calibrate | prior to use on proj. | prior to use on proj. | T 152 | 42 |
| Air Meter (Type B) | Calibrate | prior to use on proj. | prior to use on proj. | T 152 | 43 |
| Balances and Scales | Verify | 12 mo. | 12 mo. | M 231 | 47 |
| Compression Machine Bearing Blocks | Verify depart. from plane | 12 mo. | 12 mo. | T 22 | 17 |
| Compression Testing Machine | Verify | 12 mo. | 12 mo. | T 22 | 47 |
| Computerized Profilograph Model CS8200 | Calibrate | prior to use on proj. | prior to use on proj. | ASTM E 1274 | 50 |
| Concrete Cylinder Molds (Single Use) | Check dimensions | Each shipment | Each shipment | M 205 | 45 |
| Pathway Van | Calibrate | 12 mo. | 12 mo. | ASTM E 950 | 51 |
| Slump Cones | Check critical dimensions | 12 mo. | prior to use on proj. | T 119 | 38 |
| Unit Weight Measures | Calibrate | 12 mo. | 12 mo. | T 121 & T 19 | 46 |

NORTH DAKOTA DEPARTMENT OF TRANSPORTATION INDEPENDENT ASSURANCE & ACCEPTANCE TESTING EQUIPMENT CALIBRATION AND VERIFICATION LIST

MAY 7, 2002

SOIL AND AGGREGATE TESTING

| Soil & Aggregate APPARATUS | REQUIREMENT | INDEPENDENT ASSURANCE CALIBRATION & VERIFICATION FREQUENCY | ACCEPTANCE TESTING CALIBRATION & VERIFICATION FREQUENCY | TEST METHOD | PROCEDURE NUMBER |
|--------------------------------------|---------------------------------------|--|---|----------------|---------------------|
| Balances and Scales | Verify. | 12 mo. | 12 mo. | M 231 | 47 |
| Caliper | Calibrate | 24 mo. | 24 mo. | Various | 36 |
| Grooving Tool | Check critical dimensions | 12 mo. | 12 mo. | T 89 | 9, 9A |
| LA Abrasion Machine | Check RPM & critical dimensions | 24 mo. | 24 mo. | T 96, C 131 | 3 |
| Liquid Limit Device | Check wear & critical dimensions. | 12 mo. | 12 mo. | T 89 | 8 |
| Manual Hammer (Proctor) | Check weight & critical dimensions. | 12 mo. | 12 mo. | T 99 & T 180 | 6 |
| Mechanical Rammer (Proctor) | Check weight & critical dimensions | 12 mo. | 12 mo. | T 99, T 180 | 6A |
| Mechanical Shakers (Thoroughness) | Check sieving thoroughness. | 12 mo. Permanent Locations | 24 mo. Permanent Locations | T 27 | 40 |
| Molds (Proctor) | Check critical dimensions. | 12 mo. | 12 mo. | T 99 & T 180 | 7 |
| Ovens | Verify temperature settings. | 12 mo. | prior to use on proj. | | 2 |
| Rubber Balloon Volume Measure | Calibrate | 12 mo. | 12 mo. | D 2167 | 55 |
| Sand Equivalent | Check critical dimensions & weight | 12 mo. | 12 mo. | T 176 | 39 |

| Soil & Aggregate | REQUIREMENT | INDEPENDENT ASSURANCE CALIBRATION & VERIFICATION FREQUENCY | ACCEPTANCE TESTING CALIBRATION & VERIFICATION FREQUENCY | TEST METHOD | PROCEDURE NUMBER |
|--|---|--|---|----------------|---------------------|
| Sieves | | | | | |
| Fine | Check physical condition. | 12 mo. | 12 mo. | M 92 | 1 |
| Coarse | Check physical condition. | 12 mo. | 12 mo. | M 92 | 1 |
| Specific Gravity Conical Mold & Tamper | Check critical weights & dimensions | 24 mo. | 24 mo. | T 84 | 4 |
| Specific Gravity Flasks | Calibrate | 12 mo. | 12 mo. | T 84 | 49 |
| Specific Gravity Apparatus (Coarse Agg) | Check critical dimensions. | 12 mo. | 12 mo. | T 85 | 48 |
| Straightedge | Check critical dimensions & planeness of edge | 6 mo. | 6 mo. | T 99 & T 180 | 11 |
| Thermometers | Calibrate | 12 mo. | prior to use on proj. | T 88, T 100 | 37 |