



















# 2021 CAPA/NCDOT Virtual Workshops Materials and Tests Topics

Matt Hilderbran, PE – Field Operations Manager Jim Sawyer, PE – Field Services Engineer John Flowers – Pavement Specialist Supervisor

- Materials and Tests Unit Org Chart
- 2020/2021 Asphalt QMS Manual
- M&T Field Services Org Chart
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- 2021 Technician Assessments & Audits
- Warm Mix Additives for OGFC
- Pavement Preservation Program
- COVID
- Q&A



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#### **Todd Whittington**

**State Materials Engineer** 

#### **Brian Hunter**

**State Laboratory Operations Engineer** 

### Central Laboratories Mehdi Haeri

#### Asphalt Materials Laboratory: Charles Colgate

 Asphalt Job Mix Formulas; Binder; Emulsion; Terminals & Plants; Tack/Prime Coats

#### Geomaterials Laboratory: C. K. Su

 Soil; Borrow; ABC; Aggregates; Select Materials; Geosynthetics; Quarries

#### Structural Materials Laboratory: Joshua Law

Concrete Mix Designs; Cementitious Materials;
 Admixtures; Epoxies; Plastics

### Regional Laboratories David Dunn

Asheville – Burgaw – Fayetteville – Lexington Matthews – Statesville – Williamston

> Kinston – McLeansville – Merry Hill Lincolnton – Whittier – Wilkesboro

Analytics & Accreditation: Tim Bolinger

**Product Evaluation: Daniel Snoke** 

Resource Conservation: Steven Bolyard

#### **Clark Morrison**

State Pavement Design Engineer

- Pavement Design Asphalt & PCCP (Central & Division-Let)
- Pavement Investigation Analysis (DCP, Coring, & FWD)
- Pavement Alternate Scope & Review
- Life Cycle Cost Analysis
- · Pavement Treatment Options
- · Training on Pavement Design
- Roadway History & Traffic Data
- Municipal Pavement Design Review

#### **Matthew Hilderbran**

State Field Operations Engineer

### Quality Systems Sam Frederick

- Project Materials Testing/Inspection
- Technician Certification/Assessments
- Facility Approval/Auditing
- FHWA Project Certification
- Area Materials Engineers; Technical Trainers;
   Section Materials Specialists; Pavement
   Specialists

#### **Manufactured Products**

#### **Cabell Garbee**

- Coatings & Corrosion
- Pipe, Precast & Prestressed
- Gray Iron Castings, Guardrail, Signs
- Welding Certification/Inspection

### Data Collection & Investigations Joseph Barbour

- Pipe & Drilled Shaft Inspections
- Pavement Coring
- Pavement Preservation Training

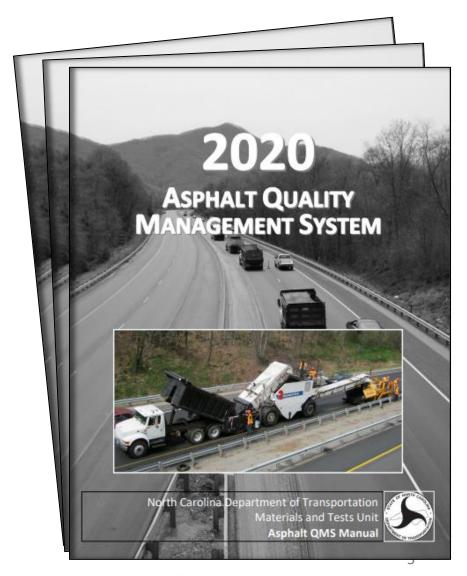
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# 2020/2021 Asphalt QMS Manual

- 2020 vs 2021 Manual
  - Printed Surplus (800+)
  - Minimal Changes
  - Contact local Pavement Specialist for additional hardcopies

Click Here - 2020 Asphalt QMS Manual



### 2020/2021 Asphalt QMS Manual

See 2020 QMS Manual: Page 7-64 > Section 7.20.3 > Item #4

Section 7

Asphalt Mixture Sampling & Testing - 2020

#### 7.20.3 Dispute Resolution Testing Guidelines for Plant Mix

The Dispute Resolution process for lots with both V and QC samples will be based on the following criteria

- IF both QC and V results are within the Individual Limits defined in Table 609-1, THEN – Use QC results for acceptance of the lot.
- IF either QC or V results are outside of the Retest Limits (in Remove and Replace category) defined in Table 609-2, THEN – Sublot based on the retest procedures (Section 7.19) where applicable.
- IF both QC and V results are outside the Individual Limits (Table 609-1), but are within the Retest Limits (Table 609-2), THEN – Use QC to calculate the appropriate pay factor for the lot.
- I. IF V results are outside the Individual Limits defined in Table 609-1 and within the Retest limits, but QC passes,
  - THEN the Contractor will choose one of the following two options:
    - a) Sublot based on the retest procedures (Section 7.19) where applicable;
- IF QC results are outside the Individual Limits defined in Table 609-1, but V passes,
- THEN Use QC to calculate the appropriate pay factor for the lot.

#### Notes

- A. For the above scenarios, if the V results fall outside either the Individual or Retest limits, the DR sample will be tested at the Central Lab (or another M&T Lab) and the DR results will replace the results for disposition.
- B. For the above scenarios, if the QC results fall outside either the Individual or Retest limits, the QA polit will be tested (and, if required, the Referee). Based on the findings, the Referee results may replace the QC results for disposition.
- 4. IF V results are outside the Individual Limits defined in Table 609-1 and within the Retest limits, but QC passes,
  - THEN the Contractor will choose one of the following two options:
    - a) Sublot based on the retest procedures (Section 7.19) where applicable.
    - b) Use DR results to calculate the appropriate pay factor for the lot.

in future deficient asphalt being excluded -3. The Engineer's shall document cases of ntractor with copies to the Construction develop a plan for corrective action and leficiencies may result in future deficient rdance with Article 105-3. This acceptance Engineer determines a history of quality

om testing made on split samples during of the Contractor's quality control process

replaced with the correct test results and

whone of these results may be used as the correct results. Just because the referee sample is tested does not mean that its results will automatically be used. The data and the disposition of the replaced data are left to the discretion of the Engineer. Assistance in making this decision is available through the Asphalt Laboratory.

Sublotting is now optional when Department samples are:

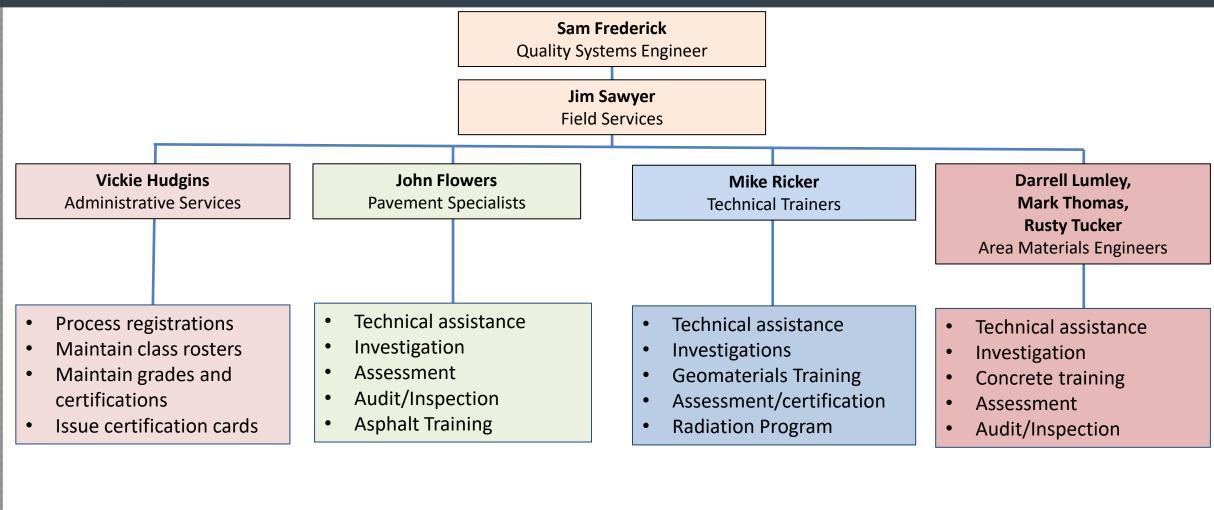
- Outside Individual Limits
- Within Retest Limits
- AND QC meets specs.

# 2020/2021 Asphalt QMS Manual

- Option is Already Being Used where Various Conditions Exist:
  - Situations where the road must be completed and opened as soon as possible and cannot wait for Sublot test results;
  - Situations where paving schedule results in the Base, Intermediate,
     and/or 1st Surface lift is placed and cannot wait for Sublot test results;
  - Other situations involving safety, WZTC phasing, etc.
  - ➤ These are Situations where Division and the contractor agree the penalty is the more economical choice to resetting traffic control and coring for sublots.

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# 2021 Training & Certification Classes

### 2020/2021 Classes

- Due to COVID-19 restrictions Materials & Tests Training Classes were cancelled until <u>January 1, 2021</u>.
  - Restarting classes depended on guidance from local and State officials, recommendations from the Governor's office, & the CDC
  - Class enrollment has been limited due to safety requirements
  - Class registrations for 2021 opened mid-December in CVENT (first 3-months only)
  - 2021 Classes may be cancelled, or enrollment reduced on short notice
  - May schedule additional classes later in the year



# 2021 Training & Certification Classes

### **Provisional Extensions**

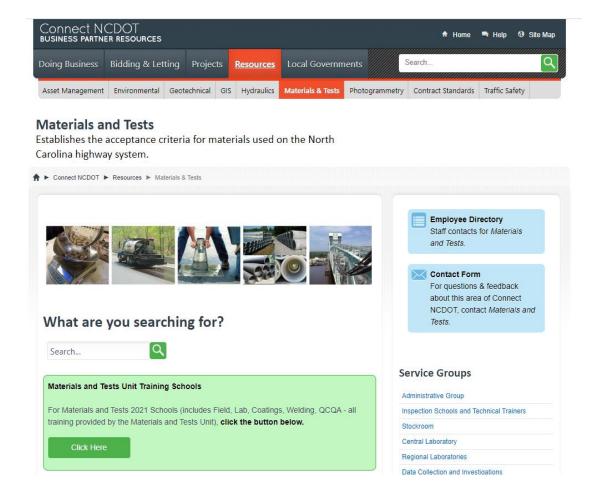
- Individuals needing to maintain or renew certification may request provisional extension
  - Request for Provisionals can still be approved with enough evidence of quality field training
  - Requests evaluated on case-by-case basis
  - Valid until December 31, 2021
  - Process has met the needs of clients to help ensure project delivery

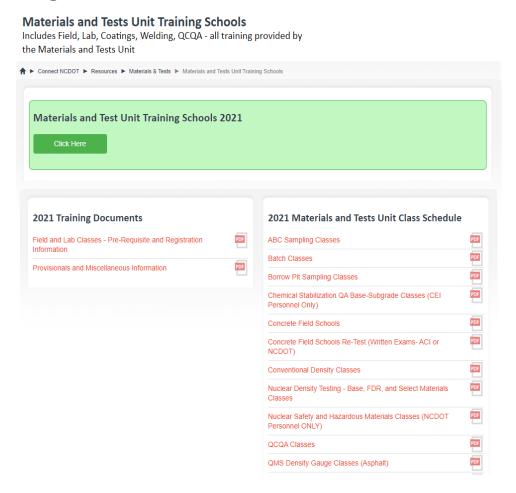


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### **2021 Training & Certification Classes**

Who, What, When, Where to find information on class registration...

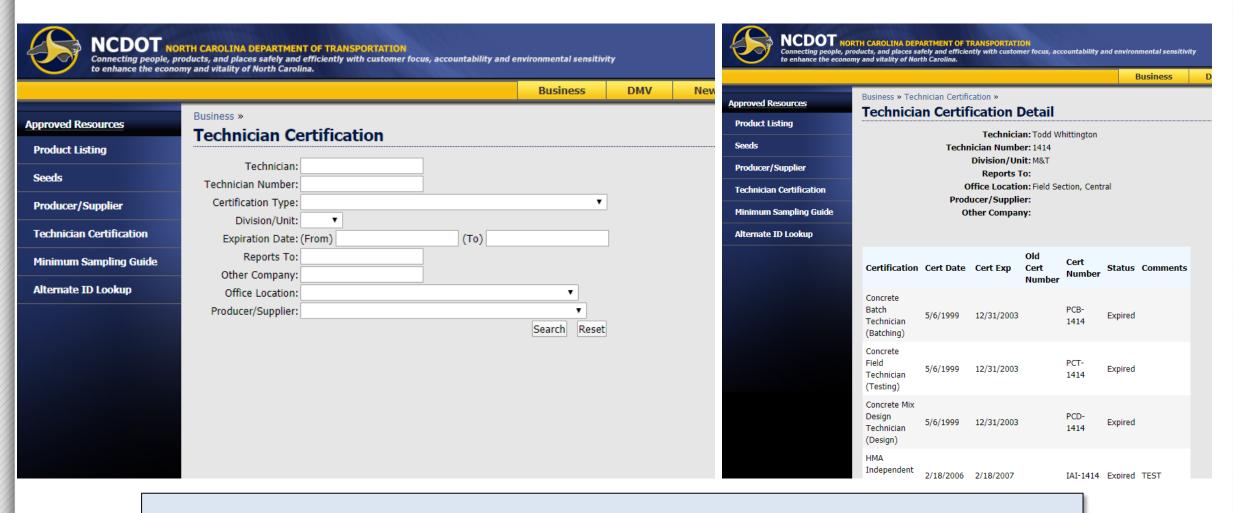




Current COVID practices apply during classroom training events

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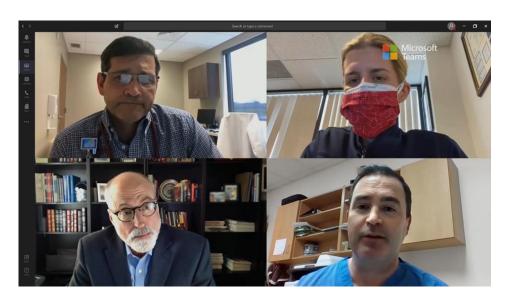
### Verifying Technician Credentials



https://apps.ncdot.gov/vendor/approvedproducts/Technician.aspx

### Classes Post-COVID

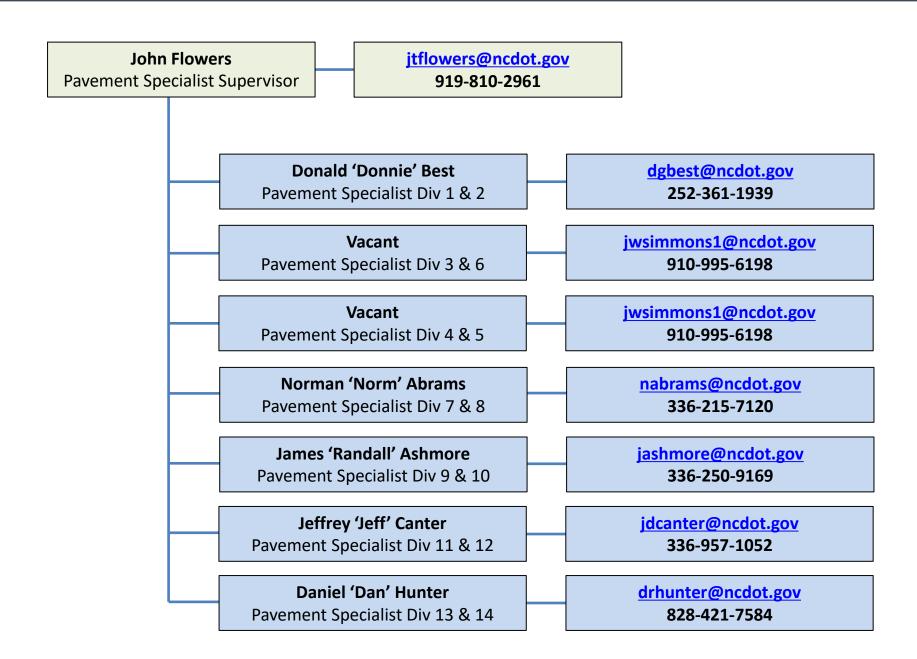
- Due to COVID-19 challenges, M&T is actively pursuing new approaches to training
  - Post-COVID, e-Learning will remain a vital tool alongside in-person classroom sessions
  - Exploring technology to create and utilize web-based virtual training platforms
  - Videos, presentation lectures, and even quizzes & tests
  - Facilitate more control for the student within a self-paced environment
  - Online training will allow students new to the highway construction industry enhanced opportunities for exposure and knowledge
  - Online approach also expands opportunities to community colleges with engineering programs





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### 2020 Technician Assessments & Facility Audits

- 119 Technicians were assessed for 2020. Of the 119 technicians, there was three unsatisfactory assessments.
- This averages to a 2.52% unsatisfactory rate for 2020. All reassessments were satisfactory.
- Of the 119 Technicians that were Assessed, 104 were on mix and 106 were on cores.

#### Reasons for unsatisfactory assessments in 2020:

#### NCDOT T-308 Binder Content

• Technician failed to empty the contents of the sample basket assembly into an appropriate pan. Material was transferred directly into a bowl resulting in material loss. Technician also fail to place the Safety Cage over burn basket after removing from Ignition Furnace. (7.10.4 (12 & 13) pg. 7-38, 2020 Asphalt QMS Manual)

#### **NCDOT T-30 Sieve Analysis**

• The sum of the sieved material was not within the allowed <0.2 percent of the weight after washing. (7.9.4 ( Note) pg. 7-33, 2020 Asphalt QMS Manual)

#### NCDOT T 209

- Technician cooled the Maximum Specific Gravity (Gmm) sample to 93°F before weighing & adding water. Which is outside of the allowable temperature rang.
- Section 7.12.4 (#2) (pg. 7-42 of the 2020 QMS Manual) States: Cool the sample to room temperature of 77  $\pm$  9°F (25  $\pm$  5°C)

## 2021 Technician Assessments & Facility Audits

### 2021 Classes

- Moratorium letter issued on January 15<sup>th</sup>, 2021 pausing:
  - Technician Assessments
  - Annual Facility Audits
  - Annual Sampling/Testing on Approved Facilities
- M&T has resumed the Assessments, Audits, and Sampling as of February 16<sup>th</sup>, 2021.
  - Reduced statewide COVID positive cases and deaths
  - M&T has to perform these activities due to FHWA audits
  - Assessments allows us to gain confidence in issuing Provisional Certifications
- We are still following CDC and State COVID
  guidelines as well as honoring each individual asphalt
  producer's COVID policies and practices while
  conducting these activities at their respective facilities.



#### STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

ROY COOPER GOVERNOR J. ERIC BOYETTE

January 15, 2021

Dear Material Supplier/Producer:

Your company is an active supplier/producer of materials for North Carolina Department of Transportation (NCDOT) projects and is included on our Approved Producer List. In accordance with current approval policy and protocol, staff members from the Materials and Tests Unit are required to conduct technician assessments, annual facility audits, and annual sampling/testing on approved facilities.

Effective immediately, NCDOT Materials and Tests Unit will be suspending the performance of such operations until February 15, 2021. The foundation for this adjustment is due to an increase in COVID cases and quarantines, and to limit exposure to both industry and NCDOT personnel.

These operations will resume on February 16, 2021

Following this pause, the Department will visit all facilities at a minimum of once per year to conduct technician assessments, audits, and annual sampling/testing. A facility that does not comply with this policy or is not actively furnishing material to approved manufacturers for NCDOT work, will be taken off the approved list. NCDOT personnel have the authority to perform unannounced quality assurance inspections of the facilities furnishing materials used for NCDOT work at any time without notice. All inspections and technician assessments shall follow the required COVID precautions and protocols.

Thank you for your attention and assistance in this matter

Sincerely,

Occusigned by

Todd W. Whittington, P.E State Materials Engineer

Mailing Address: NC DEPARTMENT OF TRANSPORTATION MATERIALS AND TESTS UNIT 1563 MAIL SERVICE CENTER RALEIGH NC 27690-1563 Telephone: 919-329-4000 Fax: 919-733-8742 Sustamer Service: 1-877-368-4968 Location: 1801 BLUE RIDGE ROAD RAI FIGH NC 27607

Website: ncdot.gov

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### Warm Mix Additives for OGFC

### Option in lieu of Fiber

- WMA Additives approval will require a 2-step process:
  - Approved Warm Mix Asphalt Technologies List
  - Show existing projects where additive was used in lieu of fibers in OGFC
- Warm mix additives already in use for WMA dense graded mix still need to show successful use in OGFC to prevent draindown
- Case-by-case basis for Provisional Approval

### **Charles Colgate**

Asphalt Materials Workgroup Supervisor <a href="mailto:crcolgate@ncdot.gov">crcolgate@ncdot.gov</a> 919-329-4060



### **Tony Collins**

Asphalt Materials Design Engineer <a href="mailto:tdcollins@ncdot.gov">tdcollins@ncdot.gov</a> 919-329-4063

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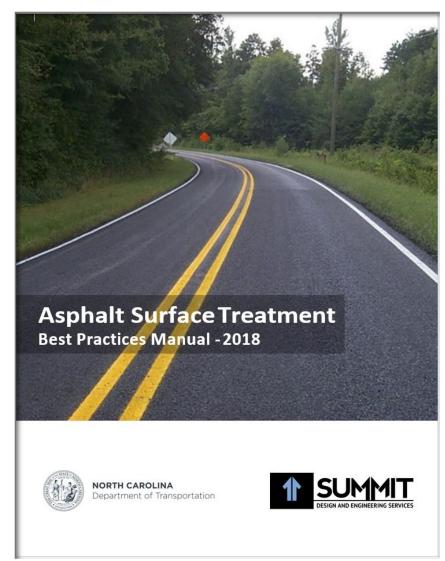


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### NCDOT Pavement Preservation Program

### **Program Overview**

- Late 2014, NC Senate SB744 established a Pavement Preservation Program defining eligible activities as well as mandatory outsourcing requirements.
- M&T inherited the Preservation Program in 2017
- M&T partnered with Summit Design and Engineering Services in 2018 to help redefine the program.
- M&T Offers both classroom training as well as onsite advising to both NCDOT personnel and Construction Crews.
- Manuals, Videos, Pre-Con Attendance, etc., all available upon request.



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- We are still under COVID rules, policies, and procedures when you deliver samples to our labs and offices. (Follow the rules, wear mask, social distance, and monitor hygiene/symptoms)
- ➤ We are still under COVID rules, policies, and procedures during classroom trainings and certifications.
- ➤ We are still under COVID rules, policies, and procedures during technician assessments and facility audits
- Current COVID rules, policies, and procedures can and will alter as Federal, State, and local guidance evolves over the next few weeks and months.



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# Questions?

