

Samples of Corrugated metal pipe Proposed Lab Approval Procedure for New Heat Number

Since this sample could be submitted by a P/S, who doesn't have access to SiteManager, or a Regional M&T inspector, the sample will be created in SM by the Dock person if mailed in by P/S. The Regional M&T inspector will create the sample if he is the one submitting the material.

The P/S submitting the sample will be recorded but this heat number may be supplied to multiple jobs by multiple producer/suppliers after approval. The "Material Code" should be 915.02.003 (Culvert Metal). The "Sample Type" and "Acceptance Method" should be Verification. The "Destination Lab" should be HQ-Receiving Dock. The material will be tested by the Chemical Lab. The Heat Number will be recorded on the "Other" tab, it is the batch identifier. The mill test report for the heat number being verified must be submitted along with the sample. If a Regional M&T inspector submits the sample they will also include a completed T2 with the Sample ID noted in the new field at the bottom of the T2.

Sworn to and subscribed before me this _____ day of _____, 20____

WITNESSED BY: _____ My commission expires on _____

Notary Public

T.D.O.T. Use Only

This material accepted by certification and visual inspection.

Accepted By: _____ OR _____
Project Inspector Project Supervisor

Reviewed By: _____
Regional Materials and Tests

This material meets does not meet the requirements of the specification for _____

Tested by _____ Approved _____
Engr. Of Materials and Tests

Form DT-0044 (Rev. 02-05)

After testing is complete if the sample fails, the procedure for notifying P/S and Regional M&T remains the same as our current procedures. Regional M&T inspectors can request to be notified of test results by adding their jj# to a line titled "Notify User by Email" on the "Other" tab of the SiteManager sample.

We have also created a website where anyone can find out if a heat number for culvert metal has been tested, whether it passed or failed, and what lab serial number was assigned. P/S's have been instructed to use this site to check on samples they have submitted. Below is a link to that site:

<https://www.tdot.tn.gov/APPLICATIONS/LabReference>