#### Rev 12/28/15 FIELD - Operations Inspector Casts Acceptance Cylinders and Creates Sample Record

# FIELD - Operations Inspector Prepares and Delivers the Cylinders to the Regional M&T Lab

- 1. Strip the molds from the cylinders.
- 2. Verify contract, date made and cylinder numbers are legible. If not add to side of cylinder w/ permanate marker
- 3. Notes the date samples were transferred to wet curing on "Other" tab of sample.
- 4. Deliver the cylinders to the regional M&T lab.

### Regional M&T Lab Personnel Delivers the Acceptance Cylinders to the TDOT Concrete Cylinder/Core Lab

1. Regional M&T lab personnel delivers the pallet of acceptance cylinders directly to the TDOT Concrete Cylinder/Core Lab.

## TDOT Concrete Cylinder/Core Lab Unit Personnel Receives Acceptance Cylinders

#### HQ Lab performs testing

- 1. If cylinders break above required strength, no notifications we be sent to Operations or Regional M&T Staff. There are several methods anyone who wants/needs to see the results can access the data
  - i. Run BOE report RR038-Cylinder Breaks List
  - ii. Open sample record in SiteManager, go to "Tests" tab. Select test T22. Then go to "Services" menu and select "Enter/View Test Results". Read only version of the test template w/ results will open in new window.
  - iii. Break info will also be posted on-line for persons without SiteManager access.
- 2. If the cylinders break below required strength, automatic notifications will be sent to the Operations unit & Materials & Tests office in charge of the contract. Below are the steps to be followed in that circumstance

#### **Regional M&T Runs Report for Deficient Strength**

**Scenario:** For the cylinder breaks that do not meet the requirements for strength, the following occurs:

- 3. Regional M&T personnel run the *Concrete Evaluation for Deficient Strength* [Report: RR050] report and print it. This report includes: the sample IDs of the cylinders that failed; item codes, and locations where the defective concrete was used; and the average strength of the cylinders breaks.
- 4. Send the printed report to the FIELD Operations Office Staff.

5. Regional M&T personnel calls FIELD - Operations Office Staff to notify them of the low break.

### FIELD - Operations Office Staff Notifies the Contractor of Deficient Strength

6. <u>If the contractor decides not to core</u>, FIELD - Operations Office Staff uses this report to create the deduction in SiteManager.

<u>If the contractor decides to core</u>, REG - M&T Inspector copies and edits the acceptance cylinder sample record with the **Failed**, **but Left in Place** sample status. Including copying the Lab Control Number. Follow the same process used to send a cylinder through the queues, with the addition of writing the sample ID **legibly (neatly)** on the side of the core.

7. <u>If the cores still do not meet strength requirements</u>, Regional M&T personnel run the *Concrete Evaluation for Deficient Strength* [Report: RR050] report and print it. Send the printed report to the FIELD - Operations Office Staff. FIELD - Operations Office Staff will use this report to aid in creating the deduction in SiteManager.