- 1. AASHTO American Association of State Highway and Transportation Officials
- 2. Acceptance Limits a low and high number representing an allowable numerical range of values determined by the applicable test method.
- 3. AMRL accredited AASHTO Materials Reference Laboratory accredited.
- 4. Batch a representative quantity of asphalt emulsion that has an NCDOT Batch number assigned to it. Note: Lot and batch have the same meaning throughout this Program.
- 5. Calibrate- A process that establishes the relationship (traceability) between the results of a measurement instrument, measurement system, or material measure and the corresponding values assigned to a reference standard.
- 6. Certified Holding appropriate documentation and officially on record as qualified to perform a specific function or practice a specified skill.
- 7. Certified QC technician Either a Level 1 or Level 2 asphalt emulsion producer competent person certified by the NCDOT IAT.
- 8. Check(ing)- A specific type of inspection and/or measurement performed on equipment and materials to indicate compliance or otherwise stated criteria.
- 9. COA Certificate of Assurance is a test results report signed by the Level 2 or accredited laboratory manager.
- 10. Comparative sample See IA-comparative sample
- 11. COC Certificate of Compliance is a test results report signed by the Level 2 or accredited laboratory manager.
- 12. Directed sample sample taken by the Producer's when requested by a DOT employee.
- 13. Fax number 919-733-8742
- 14. Traceability The property of a result of a measurement whereby it can be related to stated references usually national or international standards, through an unbroken chain of comparisons all having stated uncertanties.
- 15. HiCAMS A NCDOT software used for sample tracking and test results entry. Highway Construction and Materials System.
- 16. IA-comparative sampling two or more samples taken back to back into separate containers for qualifying the lab technicians and equipment periodically.
- 17. IAT Independent Assurance Technician employed by NCDOT. Assesses laboratories and technicians for approval.
- 18. Level 1 Basic certification for testing asphalt emulsion
- 19. Level 2 Advanced certification for overseeing Level 1 technicians and the laboratory. May also serve as the terminal manager. *Serves as the backup technician for testing product in the event of Level 1's being unavailable.
- 20. Lot terminology used by some Producers to describe a batch of material.
- 21. Manager- A competent laboratory person designated by the Producer's QC Plan Administrator who may also serve as the certified Level 2 person and coordinate terminal and/or laboratory operations.
- 22. MTU-Materials and Tests Unit
- 23. NCDOT Asphalt Inspector DOT employee responsible for initial terminal inspection

- and approval for shipping product, assessment of terminal's sampling personnel, and retrieving QA samples for M&T Lab verification testing. This term is shortened to Inspector throughout this Program.
- 24. NCDOT Certified Lab- lab inspected and approved by the NCDOT IAT
- 25. Producer's facility/laboratory- Asphalt Emulsion Producer terminal or Laboratory that is listed in the QC Plan.
- 26. Producer's Lab an AMRL accredited or NCDOT Certified laboratory
- 27. Program NCDOT Asphalt Emulsion Quality Control/Quality Assurance Program
- 28. QA Quality Assurance –A review of a manufactured product, or manufacturing process or service after asphalt emulsion production completion to determine the degree of quality achieved and deficiencies that need correction
- 29. QC Quality Control Policies and procedures designed to maintain optimal levels of quality, accuracy and efficiency in the production, selling and distribution of asphalt emulsions.
- 30. QC Administrator Develops Quality Control plans for Producers but is not directly involved in the manufacture of product at the QC site.
- 31. QC equipment verification the process of verifying that the equipment in use is accurate by standard procedure checks.
- 32. Qualified- To make competent or eligible for a position or task. (a) To make competent or capable; certify. b) To make legally capable; license
- 33. Sampler Asphalt Emulsion Sampler certified by the NCDOT Asphalt Inspector
- 34. Split sample a sample that has been divided into two or more portions representing the same material.
- 35. Standardize- A process that determines whether adjustments are needed to a specific piece of equipment when its performance is compared with that of a generally accepted standard.
- 36. Technician- competent laboratory sampling and/or testing person, qualified by NCDOT.
- 37. Verification Sample A random and independent sample taken for validation of the Producer's Quality Control's testing and verification of the material quality
- 38. Independent assurance this term is defined as evaluating the performance of the qualified sampling and testing personnel and testing equipment used.
- 39. Random sample a sample taken in order to eliminate any intentional or minimize any unintentional bias on the part of the person taking the sample.
- 40. Verify- A process that establishes whether the results of a previously calibrated measurement system, or material measure are stable. See also QC equipment verification.