

PMPC Asphalt Task Group (ATG Only) Meeting Minutes

Date: April 1st, 2020

Time: 10:00 AM – 12:00 PM

Location: DOT Translab – OSM Room 514/Webex/Conference Call

Facilitator: Tim Greutert

Attendees: Tom Pyle, Tim Greutert, Ken Solak, Phil Reader, Pat Imhoff, Chu Wei, Cortney VanHook, Doug Mason

Not in Attendance: N/A

1. Introductions/Review Agenda
2. Review Past Action Items
 - a. Signing of Section 37
 - i. Section 37 has been signed
 - ii. Cortney created a virtual signage agreement for all to sign. To be sent to the ATG for approval
 - b. Pilot project tracker sheets
 - i. Cortney to include the pilot project tracker sheet for all future meetings
 - c. WMA AML List
 - i. Meeting scheduled for next Monday with Lupe
 - d. STG's Bin List
 - i. Phil to follow up with Marco on whether bin list for In Place Recycling is what is latest
 - ii. Phil to follow up with Sallie H. on whether they are okay with holding off on preservation bin list
3. Introductory Urgent Issues
 - a. SOP comments
 - i. Industry developed comments on SOP for ATG to review. Want to allow Caltrans ATG members time to review and potentially discuss
 - ii. Doug developing a comment resolution form for review by the task groups
 - b. Central Region Issue with witness testing
 - i. Draft policy has been developed and routed around. Next steps are to get it signed and posted.
 - ii. Tim to push for policy to be signed by Roberto L.
 - c. MPQP Plant Certification

- i. Extended 109 plant certifications through April 30th. Will reevaluate as time gets closer if need to extend.
 - ii. Certifying new plants?
 - 1. Not currently going out and certifying new plants however will review on a case by case basis
 - d. JMF Prequalification program
 - i. Rolling out in District 5
 - ii. Suggest everyone to review and provide comments
- 4. Review of Work Products
 - a. Statistical Pay Factors
 - i. Pete developing video training documents for SPF
 - ii. STG to advise how to include data collection on the pilot tracker sheet
 - iii. Data collection group to be different than the working group
 - b. RAP up to 40%
 - i. Found a project in District 7 that wants to use high RAP
 - 1. Over 100k ton project
 - c. Update Section 94
 - i. Waiting on final guidance memo; potentially to be sent out by end of next week 4/10/20
 - d. CT 125
 - i. Still working on final report. Currently with STG for review
 - e. Evaluate new HMA Pavement Smoothness
 - i. Discussed developing a guidance CPD for smoothness projects
 - ii. Will update construction manual
 - iii. Have a TO created for a consultant to review smoothness data
 - iv. Time extension memo sent out to ATG to extend milestones out by a year
 - 1. Tom to forward time extension memo to EC for review and approval
 - f. RAS up to 3%
 - i. Currently no updates
- 5. Status of Scoping Documents
 - a. Section 37 Scoping Document
 - i. Signed copy sent to the EC for their review and approval
 - b. Post Plant Gradation Scoping Document
 - i. Approval received on the short scoping document
 - ii. STG working on developing the full scoping document. Need to narrow down who will lead as the working group chair
 - c. CIR FA & CIR EA Scoping Document

- i. Allen working on addressing comments sent over by the ATG Caltrans members
 - 6. Review of bin list
 - a. Tim – want to encourage the use of spray pavers. Not currently on the bin list but want to consider adding
 - 7. Roundtable/Review Action Items/Next Meeting
 - a. Doug – Currently the EC has only seen the post plant gradation scoping document. Want to see more as active work products close out
 - b. Chu-Wei – Jean Mazur, FHWA Construction Program Manager is leaving FHWA to FTA. Her last day in the office will be Friday, April 17st. The reviews related to pavement and construction, please cc'd Chu Wei on items being sent to FHWA.
 - c. Tim - Washington DOT suspended their construction program.
 - i. Rachel and Ray were working with director. Decided that it was not economically feasible
 - ii. Caltrans committed to following COVID orders. Construction identified as essential function. Caltrans to continue construction program while practicing social distancing and other safety precautions
 - 8. Feedback
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Action Items:

1. Send virtual signing agreement to ATG for approval – Cortney – 4/3/20
2. Add the pilot project tracker sheet as handouts for all ATG meeting – Cortney – 4/3/20
3. Follow up with Marco on latest prioritized In-Place Recycling bin list – Phil – 4/3/20
4. Review In-Place Recycling bin list – ATG – 4/17/20
5. Follow up with Sallie H. to confirm that preservation bin list can wait till fall – Phil – 4/3/20
6. Develop comment resolution matrix for SOP changes and distribute to all ATG/CTG members – Doug – 4/3/20
7. Evaluate SOP comment matrix and provide comments - ATG – 4/17/20
8. Assign WPG lead for Post Plant Gradation Scoping Document – Tom – 4/10/20
9. Forward Smoothness time extension memo to Doug M. (EC) - Tom – 4/3/20

Action Items from 3/9/20:

1. Review and sign section 37 final scoping document – ATG – 3/20/20 - **Complete**
2. Review pilot project tracker sheets – ATG – 3/20/20 - **Complete**
3. Tim and Tom to meet regarding warm mix additive list and address industry's concern regarding expiration – Tim/Tom – 3/20/20 - **Complete**
4. Review STG's bin list and provide feedback – ATG – 3/20/20

Action Items from 10/2/19:

1. Review and provide feedback on conflict escalation form – All ATG - **HOLD**