## Oklahoma Materials Reference Laboratory (OMRL) Proficiency Sample Program

**Proficiency Sample Corrective Action Report** 

| Mailing Address for Laboratory:  | Sample Material         |
|--|-------------------------|
|  | OMRL<br>Asphalt Mixture |
|  | Sample Numbers          |
| Phone:<br>Email:   | ·                       |
| SiteManager <sup>™</sup> Qualified Laboratory Number:  |                         |
| OMRL Laboratory Number:  |                         |
|  |                         |
| Please use this form when preparing responses to poor ratings on proficiency sample testing. Results which are beyond 2 standard deviations of the grand average are considered to be poor results (ratings of 0, 1, and 2). Investigate the root cause of the problem and describe the corrective action taken to resolve the problem in the areas provided. Attach any supporting documentation. Please retain a copy of this document for your own records. Include this sheet for each test method with low ratings. |                         |
| Test Method: AASHTO ASTM OHD I   | Pating:                 |
| Test Method: AASHTO ASTM OHD L Rating:  Root Cause Analysis (A step-by-step method that leads to the discovery of the problem's first or root cause.)  |                         |
| Corrective Action (Action taken to eliminate the cause of a detected nonconformity.)   |                         |

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