

ALABAMA DEPARTMENT OF TRANSPORTATION
PROCEDURE FOR EVALUATION AND MAINTENANCE OF

LIST II-18

PREFABRICATED DRAINAGE MAT FOR EDGE DRAIN

1. **Material:** Prefabricated drainage mat production of the product. Any alteration that will change the product physically will require a reevaluation of the product.
2. **Specification:** Subarticle 605.02(d) 7.5 Furnish certified test reports covering all parameters, found in the department specifications, with each shipment.
3. **Jurisdiction:** Product Evaluation Board, Product Evaluation Engineer 7.6 Promptly report to the Department any changes to the manufacturer's Build America, Buy America (BABA) compliant status.
4. **Job Acceptance Requirements:** No Job Control samples required if material works satisfactorily. Material must be from this approved list unless the PEB approves it as a demonstration installation. The Department will require a certified test report covering those parameters found in the Department's specifications with each shipment. 8. **Laboratory Testing:** The Department will check all data submitted for the product to assure compliance with the Department's Specifications.
5. **Project Engineer's Responsibility:** Check and assure that the materials are on the approved list. 9. **Contractors' Requirements:** The prime contractor will be responsible for purchasing and using only approved products.
- 5.1 Furnish certified test reports covering the parameters in Subarticle 605.02(d) to the Certification Section of the Central Laboratory. 10. **Removal of Products:** Products may be removed from this list for any of the following:
 - 10.1 Mislabeling products or substitution of products other than those originally submitted.
 - 10.2 Failure to meet any of the Department's requirements for this type of material.
 - 10.3 Failure to work satisfactorily on the job.
 - 10.4 A change that will affect the manufacturer's BABA status requirement(s) will result in either (1) the product being removed from the approval list or (2) will remain on the approval list and will be labeled as non-compliant and can be used on non-federal funded projects.
- 5.2 Inspect all materials for damage.
6. **Producer's Initial Requirements:** Companies wishing to have products evaluated for placement on this list should furnish the Department's Product Evaluation Engineer with the following:
 - 6.1 The completed questionnaire as provided by the Department's Product Evaluation Engineer
 - 6.2 A certified test report with actual test data for all parameters found in the Department specification.
 - 6.3 Sufficient materials and labor to install a test section on a Department project
 - 6.4 Submittal and testing fees according to Department procedure BMTP-355.
7. **Producer's Maintenance Requirements:** Companies with products on this list must comply with the following to stay on the list:
 - 7.1 Produce the same quality of material as the material supplied for the original evaluation.
 - 7.2 Provide only approved products to Department projects.
 - 7.3 Promptly report to the Department any changes in company name, product name, company address or company ownership.
 - 7.4 Notify the Department of any changes in
11. **Correspondence:** All correspondence concerning this list should be directed to the following:
Product Evaluation Board
Alabama Department of Transportation
3704 Fairground Road
Montgomery, AL 36110