

Kevin F. Donnelly, P.E. Deputy Commissioner Program Management Dr. Feniosky Peña-Mora Commissioner

Mark A. Canu Associate Commissioner Safety and Site Support John DeVito, Jr. Director Quality Assurance and Construction Safety

April 4, 2017 Stephen Woodcheke, PE Twin Peaks, Inc. 37-39 30<sup>th</sup> Street Long Island City, NY 11101

Re: DDC QA&CS Audit

Dear Mr. Woodcheke,

Based upon our recent audit on March 17, 2017, per the QA & Construction Safety Bureau's audit plan for calendar year 2017, Twin Peaks, Inc. ("the Laboratory") is now accepted for the following work on all DDC projects during the construction year 2017:

- Field monitoring and testing of concrete, soils and asphalt (Requires QA&CS Qualification Cards);
- Plant inspection of concrete and asphalt (Requires QA&CS Qualification Cards);
- · Laboratory testing of concrete, soils, and asphalt;
- Preparing concrete and asphalt mix designs.

Prior to conducting work on DDC projects, all field and plant inspectors must obtain QA&CS issued Qualification Cards and display them when requested by authorized QA&CS staff.

The minimum requirements for all laboratory and field staff are described in the DDC QA&CS "Mix Design, Laboratory and Plant Acceptance Protocol", previously provided to the Laboratory and attached to this letter.

Non-compliance with any section of the DDC QA&CS Protocol will result in the revocation of the Laboratory's approval to perform related work on DDC projects.

It is the responsibility of the Laboratory to notify DDC QA&CS immediately of suspension or revocation of NYC DOB license and applicable AMRL/AASHTO R-18 accreditation.

Please be advised that DDC QA&CS intends to perform annual audits of all laboratories that are actively participating in DDC projects.

Very Truly Yours,

John M. DeVito

Director, QA & Construction Safety Bureau

Program Management Division

CC: AA, QA&CS File

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