

105040-MM111V2 CONTRACTOR QUALITY CONTROL GENERAL REQUIREMENTS SPECIFICATION
COMMENTS AND RESPONSES FROM INDUSTRY REVIEW



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Comments: (7/22/21, Industry)

105040MM11V2 Contractor Quality Control General Requirements – Compliance with the Materials Manual The draft has made changes to the Materials Manual and the comments below are provided on the Materials manual. Please see screen shot from Materials Manual for easy reference. Producers of structural Steel and Misc metal components shall meet the requirements of Section 11.1, 11.2.... at the following URLs: Section111V1 needs to change to Section 111V2.shtm

Table 4 of Materials Manual on page 9/24 under section 11.1.8 is deleted.

Correspondingly table 5 on page 11/24 and beyond needs to be re-numbered.

Subsection 11.1.18.3, bullet (8) on page 15/24 may be reviewed- see below (7) (8) Any quality control documents / traveler that may support the issue.

Please verify the "traveler" Subsection 11.1.24 on page 17/24 screen shot below

11.1.24 Record of retention comment consider to delete "of" so as to read Record retention

Response:

11.1.8 Agree. The table numbering system (after 11.1.8) have been updated.

11.1.18, Bullet 8 Disagree. Travelers are required and will be used to close out Engineer inquiries by showing the record of work that has been performed/completed by the fabricator. Requirement is quality control based and should help cut down on communication times and requests for more information.

11.1.24 Agree. The Title *Record of Retention* has been shortened to *Record Retention*.

11.1.24 Agree. Added specific language to avoid confusion related to what documents fall under Record Retention.
