

1050404MM6.1 CONTRACTOR QUALITY CONTROL GENERAL REQUIREMENTS –
COMPLIANCE WITH THE MATERIALS MANUAL
COMMENTS FROM INTERNAL/INDUSTRY REVIEW

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No Name

Comments: (12-12-19, Industry)

Paragraph 6.1.6.4 Maintenance of Plant QC Plan and Qualifications require the notification of the DMRO in writing of any changes to the QC Plan. This requirement should note that any revisions to the accepted QC plan must be submitted and approved by DMRO prior to the implementation of the changes.

Response: Agreed. The clarification will be made that approval from the Materials Office is required prior to implementation. (Materials Office is defined in 6.1.6.2 as State Materials or District Materials Office with oversight responsibility of the production facility.)

6.1.6.4 Maintenance of Production Facility Qualification

Upon the Department's satisfactory review of the proposed QC Plan, determination of compliance with **FDOT Specifications Section 105, Materials Manual Section 5.6**, and satisfactory Production Facility qualification reviews, the Materials Office will accept the proposed QC Plan and include the Production Facility on the Department's **Production Facility Listing**. Notify the Materials Office of any changes in the QC Plan and submit an addendum within 14 working days of the change. Obtain approval of the addendum **from the Materials Office** prior to **implementation and** any subsequent shipment of pipe to FDOT projects. Revise and submit the QC Plan to the Materials Office annually with a revised date and incorporate all addenda approved by the Materials Office included since the last revision.
