

1050404MM8.2 CONTRACTOR QUALITY CONTROL GENERAL REQUIREMENTS –
COMPLIANCE WITH THE MATERIALS MANUAL
COMMENTS FROM INTERNAL/INDUSTRY REVIEW



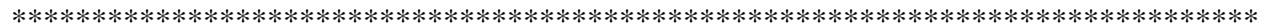
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Comments: (11-18-19, Industry)

Materials Manual Vol II Section 8.2.8.8 does not have any indication of time frame on how long the QC Manager shall maintain files/documentation in each plant. Recommend adding similar language as in 6.3 sub-section 6.3.7.8.9.

Response: Agree. Update made for consistency with other precast concrete MM sections.



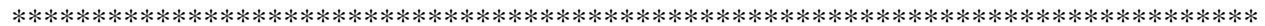
Tim Counts
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Comments: (11-19-19, Industry)

Section 8.2.8.8 Documentation. Suggest including three year retention period and at the end of the letter "A" include "and addenda" after "QC Plan."

Response: Agree. Updates made for consistency with other precast concrete MM sections.



No Name

Comments: (12-12-19, Industry)

Paragraph 8.2.6.4 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: Agree. Update included

