

1050806
Comments from Industry Review

Jeanie Kozak
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Comment:

I would like to see the following statements added. (my comments are in italics) 105-5.2.1 Qualifications: Submit the Training Identification Numbers (TIN) for all technicians performing sampling, testing and inspection for both field and laboratory tests. Provide the names of the CTQP certifications held and the expiration dates for each certifications for each technician. Include employed and subcontracted technicians. 105-6 Lab Qualification Program. The following conditions may result in suspension of a laboratory's qualified status: a. Failure to timely supply required information. b. Loss of accredited status. c. Failure to correct deficiencies in a timely manner. d. Unsatisfactory performance. e. Changing the laboratory's physical location without notification to the accrediting agency and/or the Department. g. Incomplete or inaccurate reporting. h. Using unqualified technicians performing testing. (please insert the following statement after h.) Should any qualified laboratory falsify records, the laboratory qualification will be subject to revocation by the DMRE. Falsification of project-related documentation will be subject to further investigation and penalty under state and federal laws. It is prohibited for any contract laboratory or staff to perform Contractor Quality Control testing and any other Acceptance Program testing on the same contract.

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