

1050806

Response to Comments from Industry Review

Jeanie Kozak
(386) 740-3489

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.
Name: Ken Zinck (Coordinating D5)
Work Phone: 386-740-3471

Response: These comments are not in relation to the change that was made in 105-8.6.4. These comments will be considered as changes for the next specification revision (July 2009) so that others will be able to review these changes and offer comments
