

1050302-MM8.1 CONTRACTOR QUALITY CONTROL GENERAL REQUIREMENTS –
COMPLIANCE WITH THE MATERIALS MANUAL.
COMMENTS FROM INTERNAL/INDUSTRY REVIEW

Anonymous

Comments: (5-16-13)

Verification inspections by the Department and their consultants are crucial in ensuring the producers Quality Control Plans are being followed. I do not see the value of reducing these frequencies as there are almost always issues related to the inspections with the current frequencies in place. Ref. 8.1.5.3.2.5, and 8.1.11.2

Response:

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Comments: (5-30-13)

I thought SMO was looking to have a Verification Inspector at every prestressed plant on a daily basis when it was producing or when it had structures stored on the yard. The changes to 8.1.5.3.1, 8.1.5.3.2.1 (16), 8.1.5.3.2.5, and 8.1.11.2 don't convey this. The changes require inspection when producing or when a producer has stored product, but doesn't say how often these inspections are required. Weekly meetings are still required, but the frequency of inspections and reviews is ambiguous. Just reading the new language, I would not have thought that these changes were requiring daily inspections and reviews. Removing the language referring to a full time inspector at each plant further signifies less restrictive requirements. 8.1.5.3.1 states, "Inspection of plants located out of state is the responsibility of the DMO with Quality Control Plan acceptance authority." I think this needs to be defined and clarified. This could possibly be a definition in terms of maximum miles, eg 200 miles.

Response:
