|  |  |
| --- | --- |
| LOGO2LIN | **Nonconformance Report** |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Contractor: | | |  | | | | | NCR Tracking No.: | | | | |  | | | | | |
| Bridge ID: | |  | | | | | | Form BBS 2562 Report No: | | | | | |  | | | | |
| Location: |  | | | | | | | Date NCR Report First Issued: | | | | | | |  | | | |
| Contract No: | | | |  | | | | Paint Technician: | | | |  | | | | | | |
|  | | | | | | | | Inspector: | | |  | | | | | | | |
|  | | | | | | | | | | | | | | | | | | |
| Nonconformance Description/Specific Location: | | | | | | | | | | | | | | | | | | |
| Controlling Document or Drawing: | | | | | | | | | | | | | | | | | | |
| Cause of Nonconformance: | | | | | | | | | | | | | | | | | | |
| Recommended Steps to Resolve Nonconforming Situation (provide copy of NCR to Contractor at this stage): | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | |
| Recommended Disposition and Basis for Recommendation(copy to Contractor at this stage): | | | | | | | | | | | | | | | | Please Indicate | | |
|  | | | | | | | | | | | | | | | |  | Rework | |
|  | | | | | | | | | | | | | | | |  | Repair | |
|  | | | | | | | | | | | | | | | |  | Use as is | |
|  | | | | | | | | | | | | | | | |  | Reject | |
| Signature of Dispositioner: | | | | | | | | | | Approval of Disposition by: | | | | | | | | |
| Corrective Action Taken: | | | | | | | | | | | | | | | | | | |
| Action to Prevent Nonconformance Recurrence: | | | | | | | | | | | | | | | | | | |
| **Closed**  Yes  No | | | | | | | | | | | | | | | | | | |
| Corrective Action Verified By | | | | | | | **Resident Engineer** | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | |
|  | | | | | |  | | |  | | | | | | | | | |
| Print or Type Name | | | | | |  | | | Print or Type Name | | | | | | | | | |
|  | | | | | |  | | |  | | | | | | | | | |
| Signature | | | | | |  | | | Signature | | | | | | | | | |
|  | | | | | |  | | |  | | | | | | | | | |
| Title | | | | | |  | | | Title | | | | | | | | | |
|  | | | | | | | | |  | | | | | | | | | |
|  | | | | | | | | | Date | | | | | | | | | |
|  | | | | |  |  | | |  | | | | | | | | |  |
| Daily Inspection Report No. | | | | | Date |  | | | Final Copy to Contractor | | | | | | | | | Date |

BBS 2560A (06/03)