



## NON-CONFORMANCE REPORT

**NCR Number:**

**TWO Number:**

**QA Inspector:**

**Crew Leader:**

**NCR Category:**

**Date:**

<b>IDENTIFICATION</b>	
Non-conformance was discovered during what activity:	
Preparation	Site pack review; vehicle, tool, materials inspection.
MOT setup	Equipment inspection, drive-thru
Site layout	Sensor layout, measurement
Shoulder work	Trenching, conduit install, junction box install, backfill, landscaping
Sensor installation	Piezo, loop installation, grout mixing, cleaning, loop sealant
Junction boxes	Collar, grade, service loops, bell ends, duct seal, marking, delineator
Cabinet work	Stickers, sensor testing, wiring, site log, ground sketch, duct seal
Solar panel	Angle, direction, hardware, wiring
Grounding	Ground wire, ground rod, ground well, cadweld
Clean up	Seed/straw, debris
<b>DESCRIPTION (provide photographs)</b>	
Description of non-conformance (use continuation page if necessary)	
Non-critical NCR – future disposition	Critical NCR – immediate disposition

**ACTION TAKEN ON SITE**

Action taken to prevent misuse (use continuation page if necessary)

**DISPOSITION**

Use-as-is

Rework

Repair

Replace

Reject

Approval of disposition

Assistant Program Manager

Name:

Date:

**CORRECTIVE/PREVENTIVE ACTION**

Description of proposed action (use continuation page if necessary)

**APPROVAL OF CORRECTIVE/PREVENTIVE ACTION**

Program Manager

Date:

**CLOSING THE NON-CONFORMANCE**

Planned disposition has been completed and corrective/preventive action has been implemented

Asst. Program Manager

Date:

QA Manager

Date:

Program Manager

Date: