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| LOGO2LIN | | | | | | | | | **Fabrication Nonconformance Report** | | | | | | | | | | | | | | | | | | | | | | | | |
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| Fabricator or Contractor: | |  | | | | | | | | | | | NCR No. for this SN and IDOT Contract: | | | | | | | | | | | | | | | | |  | | |
| Structure Number: |  | | | | | | | | | | | | Fabrication Control No: | | | | | | | | | | |  | | | | | | | | |
| IDOT Contract Number: | |  | | | | | | | | | | | Date NCR Report First Issued: | | | | | | | | | | | | | | |  | | | | |
| QC for Fabricator or Contractor (Print): | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | |
| QA Inspector for ILDOT (Print): | | | | |  | | | | | | | | | | | | | | | | Employer: | | | | | |  | | | | | |
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| Nonconformance Description/Specific Location and Date of Initial Report: | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | |
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| Shop Drawing Number(s): | | |  | | | | |  | | |  | | | | |  | | | |  | | | | |  | | | |  | |  |
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| Cause of Nonconformance: | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Proposed Method to Resolve Nonconforming Situation:** | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | |
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| **Proposed by**  Fabricator QC  ILDOT QA  Other / Specify: | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
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| Corrective Actions Taken, Results and Basis for Acceptance or Rejection by QA (Dated): | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | |
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| **Signature of QA Inspector:** | | | |  | | | | | | | | | | | | | | | | | |  | | | | | | | | | | |
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| Action to Prevent Nonconformance Recurrence: | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | | | | **Closed**  Yes  No | | | | | | | | | | | | | | | | |  | | | | | | | | | |
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| **Corrective Action Verified By ILDOT QA Rep.** | | | | | | | | | | | | | | **ILDOT Fabrication Unit Supervisor** | | | | | | | | | | | | | | | | | | |
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| Signature and Date | | | | | | | | | | | |  | | | | | Signature and Date | | | | | | | | | | | | | | | |
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| Employer | | | | | | | | | | | |  | | | | | Title | | | | | | | | | | | | | | | |
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| Refer to Daily Report(s) Dated | | | | | | | | | | | |  | | | | |  | | | | | | | | | | | | | | | |
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| CC:  Fabricator | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Region/District | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fabrication File | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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