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| DOTLOGO2 | | | | | | | | **Tracking Log for PS03 Forms** | | | |
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| Plant Name: | | | | | P/S #: | | | Location: | | | |
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| **GENERAL**  The form titled “Inspection Feedback to Precast Prestressed Concrete Producer” (BMPR Form PS03) is required to be completed a minimum of once a month by the Inspector on the Producer’s performance in meeting specifications. This log is a record of completed “Inspection Feedback to Precast Prestressed Concrete Producer” forms.  Records of all BMPR Form PS03’s shall be made available to PCI Auditors during plant audits conducted by PCI and upon request at any time. | | | | | | | | | | | |
| BEAM/PRODUCER INFORMATION | | | | | | BEAM SIZE | | | | ISSUES & CONCERNS | |
| Date Issued | Contr. # | Prod. Job # | Log # | Beam Type | | L (ft.) | W (in.) | | H (in.) | Issue Noted on PS03 | Previous Similar Concerns |
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