

NONCONFORMANCE REPORT

NCR #

To be completed by the fabricator and submitted to the Structural Fabrication Unit.

Naming Convention: 0559 MDOT ID-JN Fabricator NCR# REV#.pdf

GENERAL INFORMATION	
FABRICATOR / LOCATION	MDOT ID
JOB DESCRIPTION	JOB NUMBER
NCR SUBJECT	DATE

DEFINITIONS

Provide a detailed description of the nonconformity. Pictures, sketches, marked up drawings, and additional information for the nonconformance description and proposed correction may be attached to aid explanation and provide clarity.

Correction: Action(s) to bring the referenced nonconformance into an acceptable condition. This could include a proposed disposition (use as-is, rework/repair, scrap, etc.) or restoring a process to within control limits.

Corrective Action: Action(s) taken to eliminate the root cause of a detected nonconformance. These "actions" include identifying the extent of the nonconformity (quantity of affected product or materials, number of affected machines or instruments, etc.), containing the nonconformity (like segregating, process interruption, personnel stand-down, etc.), correcting the nonconformity (see "Correction" above), identifying the root cause, and implementing long-term verifiable action to prevent recurrence.

NONCONFORMANCE DESCRIPTION

PROPOSED CORRECTION

CORRECTIVE ACTION

When corrective action is required by the supplier's corrective action request (CAR) program or resulting from a severe MDOT complaint (see MDOT's Nonconformance Process document for more information), the supplier must assign a CAR number below. This allows the NCR to be closed and the CAR to be tracked separately.

Was an internal CAR issued as a result of this nonconformance? No Yes

If yes, provide CAR Number here:

Nonconformances render the element unacceptable for use unless the Engineer approves the NCR and the correction is acceptable. Combine this document with all relevant QC reports, photos, repair plans, WPS, etc. into one PDF document. Submit to MDOT-StructuralFabrication@Michigan.gov and carbon copy the Contractor and Engineer.

BoBS Approval Block