



Los Angeles County
Metropolitan
Transportation
Authority

818 West Seventh Street
Suite 300
Los Angeles, CA 90017

213.623.1194

Forume
del
File
[Signature]

September 22, 1995

TO: MTA BOARD OF DIRECTORS
FROM: STANLEY G. PHERNAMBUCQ *[Signature]*
SUBJECT: MTA CONSTRUCTION NONCONFORMANCE REPORTS

Attached please find copies of the Nonconformance Reports (NCRs) received by the MTA Director of Quality Management for the week of September 15 - 21, 1995.

If you have any questions, please call Garry Warren, Acting Director of Quality Management, at 213-244-6216.

SGP:GW:gg [MEMO/NCR-CVR 6]

Attachments

cc: John Adams
Tom Carmichael
Gwen Williams
Charles Stark
Dave Sievers
Elaine Stewart
Garry Warren
Kim Kimball
Judy Schwartz

see
9/15/95

May Affect ROD		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	NA
_____ Initials		_____ Date

Nonconformance Report

1. Line: MRL		Contract No.: B-241		Year: 1995		NCR No.: 155		2. Contract Name: Vermont/Beverly Station			3. Date: 7-19-95				
4. Location Inside the station at the platform level, col. #4 to col. #18.				5. NCR Type: Reinforcing Steel Installation.			6. Contractor: Tutor-Saliba/Perini								
7. B-241 Specification Section/Drawing No.: B-241 Specification 03200.3.3.A. And ACI 117.2.2				8. Originator: Gene Jordan <i>Gene Jordan</i>			Phone No.: (213)644-1986		Hold Tag No.						
9. Contract requirement :The contract requires that the reinforcing steel be arranged as indicated on the approved placement drawings and within the tolerances specified in ACI 117. Non-conformance description: The contractor has bent over the #4 reinforcing steel for the platform walls from col. #4 to col.#18 for equipment access across the station invert surface. As a result, the rebar dowels are no longer arranged within the tolerances specified in ACI 117. Please submit a corrective procedure for approval by the commission.															
10. Lead Inspector: Ralph W. Ratliff <i>Ralph W. Ratliff</i>			Date: 9-1-95		11. Reply requested from: Bryan Lee/Holly Cindell				12. Reply due date: 9-11-95						
13. Root cause of the problem and action(s) to prevent recurrence (completed by the contractor):															
14. Corrective action(s) (completed by the contractor):															
15. Prepared By:			Date:		16. Implementation Date:			17. RE Approval:		Date:					
18. Disposition status: <input type="checkbox"/> Reject <input type="checkbox"/> Rework <input type="checkbox"/> Repair <input type="checkbox"/> Use-As-Is															
19. Engineer approval (Repair and Use-As-Is):				Print Name:		Signature:		Date:		20. Lead Inspector: Date:					
21. Verification that nonconforming condition has been corrected:															
22. Inspection:															
				Print Name				Signature				Date			

May Affect ROD		
<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA
_____ Initials		_____ Date

Nonconformance Report

1. Line: MRL	Contract No.: B-241	Year: 1995	NCR No.: 156	2. Contract Name: Vermont/Beverly Station	3. Date: 9-6-95
4. Location The top of the exterior wall at the north interface, from the invert to the mezz.		5. NCR Type: Concrete Curing		6. Contractor: Tutor-Saliba/Perini	
7. B-241 Specification Section/Drawing No.: 03300.3.8.A, 03300.3.8.B, 03300.3.8.C.			8. Originator: <i>Reinaldo Rodriguez</i>		Phone No.: (213)644-1986 <i>Modexis</i>
9. Contract requirement: The contract specifications require that newly placed concrete be cured in accordance with 03300, paragraph 3.8.B, except as otherwise permitted by the commission. Non-conformance description: The contractor has placed a concrete set retarded on the top of the exterior wall at the above noted location. This retarded was used without being submitted for approval. Also, the manufacturer of the retarded requires that the concrete that it is applied to be water cured for seven days. The contractor failed to apply water after being requested to.					
10. Lead Inspector: Ralph W. Ratliff <i>Ralph W. Ratliff</i>		Date: 9-7-95		11. Reply requested from: Bryan Lee/Holly Cindell	
12. Reply due date: 9-11-95					
13. Root cause of the problem and action(s) to prevent recurrence (completed by the contractor):					
14. Corrective action(s) (completed by the contractor):					
15. Prepared By:		Date:		16. Implementation Date:	
				17. RE Approval:	
				Date:	
18. Disposition status: <input type="checkbox"/> Reject <input type="checkbox"/> Rework <input type="checkbox"/> Repair <input type="checkbox"/> Use-As-Is					
19. Engineer approval (Repair and Use-As-Is):			Print Name: Signature: Date:		20. Lead Inspector: Date:
21. Verification that nonconforming condition has been corrected:					
22. Inspection:					
Print Name			Signature		Date



9/2/95
WRW
9/21/95

May Affect ROD		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	NA
_____		_____
Initials		Date

Nonconformance Report

1. Line: MRL	Contract No.: B-241	Year: 1995	NCR No.: 158	2. Contract Name: Vermont/Beverly Station		3. Date: 9-13-95
4. Location: In the contractor's staging area at the N.W. corner of Bev. Bl. & Ver. Av.			5. NCR Type: Water Treatment		6. Contractor: Tutor-Saliba/Perini	
7. B-241 Specification Section/Drawing No.: 02140.1.2.F, 02140.1.2.L, 021401.3.E..			8. Originator: Ralph Ratliff <i>Ratloff</i>		Phone No.: (213)644-1986	Hold Tag No.
9. Contract requirement: The contract specifications require that the contractor provide appropriate devices for observing flow rates of the dewatering(meters accurate to 0.5%). The specifications also require the contractor to submit flow rates, water quality, maintenance and operating data daily to the commission. Description of Non-conformance: The contractor has failed to submit to the commission on a daily basis records of sampling, water quality, and flow rates when the system is in operation. Also the contractor has failed to maintain the device for observing flow rates in an operating condition.						
10. Lead Inspector: Ralph Ratliff <i>Ratloff</i>		Date: 9-13-95		11. Reply requested from: Bryan Lee/Holly Cindell		12. Reply due date: 9-15-95
13. Root cause of the problem and action(s) to prevent recurrence (completed by the contractor):						
14. Corrective action(s) (completed by the contractor):						
15. Prepared By:		Date:		16. Implementation Date:		17. RE Approval: _____ Date:
18. Disposition status: <input type="checkbox"/> Reject <input type="checkbox"/> Rework <input type="checkbox"/> Repair <input type="checkbox"/> Use-As-Is						
19. Engineer approval (Repair and Use-As-Is):			Print Name:	Signature:	Date:	20. Lead Inspector: _____ Date:
21. Verification that nonconforming condition has been corrected:						
22. Inspection:						
			Print Name		Signature	
					Date	

Metropolitan Transportation Authority

bc: M. Latch - Area 2
 A. Hodge - Area 2
 C. Dixon - B251
 A. Yahontov - EMC
 D. Compton - MTA
 G. Warren - MTA
 R. Trepp - PD/QA
 T. Welch - RE B252

May Affect ROD		
<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> NA
Initials		Date

8 | SEP

Nonconformance Report

1. Line: <u>Contract No.:</u> <u>Year:</u> <u>NCR No.:</u>		2. Contract Name:		3. Date:	
MRL B-252 95 056		VERMONT SANTA MONICA STATION & CROSSOVER		9/6/95	
4. Location SEE ATTACHED REPORTS		5. NCR Type: EXCAVATION & SUPPORT		6. Contractor/Supplier: KIEWIT	
7. Specification Section/Drawing No.: 01056		8. Originator: Gay Rudy		Phone No.: 913-0095	Hold Tag No.: N/A
9. Contract requirement and nonconformance description: SPECIFICATION 1056-3.4.C.1 REQUIRES THAT CORRECTIVE MEASURES BE TAKEN IF SETTLEMENT EXCEEDS 1/4". THE ATTACHED GEOTECHNICAL REPORTS, DATED 8/8/95 & 8/16/95, INDICATE EXCESSIVE SETTLEMENT @ POINTS NOTED ON REPORTS.					
10. Lead Inspector: Gay Rudy		Date: 9/6/95		11. Reply requested from: S. LEE	
				12. Reply due date: 9/15/95	
13. Root cause of the problem and action(s) to prevent recurrence (completed by the contractor):					
14. Corrective action(s) (completed by the contractor):					
15. Prepared By:		Date:		16. Implementation Date:	
				17. RE Approval:	
				Date:	
18. Disposition status: <input type="checkbox"/> Reject <input type="checkbox"/> Rework <input type="checkbox"/> Repair <input type="checkbox"/> Use-As-Is					
19. Engineer approval (Repair and Use-As-Is):		Print Name: Signature:		Date:	
				20. Lead Inspector: Date:	
21. Verification that nonconforming condition has been corrected:					
22. Inspection:					
		Print Name		Signature	
				Date	

Metropolitan Transportation Authority

- A. Hodge - Area 2
- C. Dixon - B251
- A. Yahontov - EMC
- D. Compton - MTA
- WLU G. Warren - MTA
- R. Trepp - PD/QA
- T. Welch - RE B252

May Affect ROD

Yes No NA

SEP 20 1995

Nonconformance Report

1. Line: Contract No.: Year: NCR No.: MRL B-252 95 058		2. Contract Name: VERMONT SANTA MONICA STATION & CROSSOVER		3. Date: 9/18/95		
4. Location: S.O.S. #1 TRAY #8		5. NCR Type: ELECTRICAL		6. Contractor/Supplier: KIEWIT/SHASTA		
7. Specification Section/Drawing No.: 16050/E-056		8. Originator: Gary Rudy		Phone No.: 913-0095	Hold Tag No.: N/A	
9. Contract requirement and nonconformance description: SEE ATTACHED QUALITY CONTROL INSPECTION SURVEILLANCE REPORTS FOR DESCRIPTION OF REQUIREMENTS & NONCONFORMING CONDITION, OF CONDUIT STUB-UPS.						
10. Lead Inspector: Gary Rudy		Date: 9/18/95	11. Reply requested from: S LEE		12. Reply due date: 10/2/95	
13. Root cause of the problem and action(s) to prevent recurrence (completed by the contractor): 						
14. Corrective action(s) (completed by the contractor): 						
15. Prepared By:		Date:	16. Implementation Date:	17. RE Approval:	Date:	
18. Disposition status: <input type="checkbox"/> Reject <input type="checkbox"/> Rework <input type="checkbox"/> Repair <input type="checkbox"/> Use-As-Is						
19. Engineer approval (Repair and Use-As-Is):			Print Name:	Signature:	20. Lead Inspector: Date:	
21. Verification that nonconforming condition has been corrected: 						
22. Inspection:						
		Print Name		Signature		
				Date		

Can
9/21/95

Metropolitan Transportation Authority

May Affect ROD		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Yes	No	NA
_____		_____
Initials		Date

Nonconformance Report

1. Line: MRL	Contract No.: C311	Year: 1995	NCR No.: 011	2. Contract Name: Tunnel Line Section, Sta 630+00 to Universal City	3. Date: 09/12/95
4. Location Crossover Excavation Tie-Back PE-7A		5. NCR Type: Tieback installation.		6. Contractor/Supplier: Traylor Bros./ Frontier Kemper	
7. Specification Section/Drawing No.: Specification Section 02160 and 02162			8. Originator: G. J. E. Kramer	Phone No.: 818-763-3015	Hold Tag No.
9. Contract requirement and nonconformance description: On September 7, 1995 the tieback on soldier pile PE-7 at level A was stressed with an attached load cell. The intent of this stressing was to load the tie-back and load cell to the the design lock-off load of 200 kips \pm 5% as called for in the specifications. It was not possible to achieve the required load possibly due to eccentricity of the tie-back strands relative to the web of the pile, a void or loose material behind the pile or lagging. Consequently, it was not possible to perform and inspect a lift-off test for this tie-back. Subsequently, the crossover excavation was continued to the next tie-back level which is not in accordance with approved submittal drawings. Notably submittal 02160-1.2B-1.06 Drawing ES-1 (Rev. 5) Notes 6, 7 and 8. Consequently this work is in non-conformance with Specification Sections 01300-1.4, 02160-1.3A, 02162-3.1A and 02162-3.2F.4.					
10. Lead Inspector: G. J. E. Kramer Asst. R.E. <i>[Signature]</i>		Date: 09/12/95	11. Reply requested from: TBFK/G. Mitteer		12. Reply due date: Sept. 19, 1995
13. Root cause of the problem and action(s) to prevent recurrence (completed by the contractor):					
14. Corrective action(s) (completed by the contractor):					
15. Prepared By:		Date:	16. Implementation Date:	17. RE Approval:	Date:
18. Disposition status: <input type="checkbox"/> Reject <input type="checkbox"/> Rework <input type="checkbox"/> Repair <input type="checkbox"/> Use-As-Is					
19. Engineer approval: Print Name: Signature: Date:			20. Lead Inspector: Date:		
21. Verification that nonconforming condition has been corrected:					
22. Inspection: Print Name Signature Date					



Case
 9/2/95

(A) See sheets 1 & 3.

Daily Inspection Report

Page 1 of 14

Contract No: C0311	Date: 8-31-95
Contractor/Subcontractor: TBI / Malcolm	Contract Day No: 216
Shift In: 0600	Shift Out: 1600
Weather: Sunny	Temperature: Thursday
Sky: Clear	High: 97°F
Wind: 0-5 MPH	Low: 85°F
Precip: 0"	

DESCRIPTION OF WORK ACTIVITIES BEING INSPECTED BY JMA AND PERFORMED BY THE CONTRACTOR

Contract Specification No.	1. Type and Location of Work Being Performed 2. Drawings and Submittals Used for Inspection 3. Acceptance Status with NCRs Identified	A C C	R E J	Quantity of Work Completed & Pay/Bid Item No.
	<u>CROSS-OVER</u>			
01000	TBI/FK Safety Rep. (Dave Olson) & EMT (Bob Rogers) are on site.	✓		01000.01
02162	<u>Tiebacks</u>			02164.01
	• Drilled, installed & grouted tiebacks for Soldier Piles shown on sheet 4/14.	✓		
	• Post grouted tiebacks shown on sheets 5/14 & 6/14.	✓		
	• <u>Proof Test</u> - Stressed tiebacks E3-A thru E10-A to Proof Test Load & Locked off			
(A)	at design load (200 kips); All Tiebacks Passed except E7A. See Bob Edward's DIR for details regarding Tieback E7-A. See sheet 24/14.			
	• Performance Test - Performance test was	✓		

Inspector's Name BEN FARDY
 (Print Name)

Signature: _____

Lead Inspector: [Signature] 8/31/95
 (Signature and Date)

Resident Engineer: _____
 (Signature and Date)

LOW 4/12/13

MALCOLM DRILLING CO., INC.

11043 Olinda Street • Sun Valley, CA 91352
 (818) 771-0051 FAX (818) 762-7312
 Lic. No. 259543

11/14

Load Cell Installed.

TIEBACK PROOF TEST

PROJECT	C0311		DATE	8/31/95
PILE	P-47		JACK	112571
LEVEL	A		GAUGE	73
BAR/STRAND SIZE	7-0.6		LOAD CELL	-
DESIGN LOAD 1.00 (P)	200K		MIN. ELONGATION	72.18"
CREEP RATE (.05" MAX.)	-		ELONGATION (.50 (P)-1.50 (P))	3.88"
INITIAL GROUT VOLUME	19	Bags	POST GROUT VOLUME	(Bags) 15
ROCK/SOIL TYPE	Alluvial		POST GROUT PRESSURE	PSE 900/500

Pump # 7035

	REQ. LOAD (KIP)	REQ. LOAD (KIPS)	GAUGE (P.S.I.)	LOAD CELL (KGPS)	LOAD CELL (KGPS)	ELONGATION (.031 IN.)
AL	4		100			.000
.25 P	50		1200			.788
.50 P	100		2400			1.570
.75 P	150		3603			.965 R/S
1.00 P	200		4842			2.004
1.25 P	250		6041			2.925
1.50 P	300		7242			3.878
1 MIN.						3.883
2 MIN.						3.886
3 MIN.						3.888
4 MIN.						3.890
5 MIN.						3.892
6 MIN.						3.894
10 MIN.						3.899
TOTAL MOVEMENT BETWEEN 1 AND 10 MINUTES = (.04" MAX)						0.21
15 MIN.						
20 MIN.						
25 MIN.						
30 MIN.						
45 MIN.						
60 MIN.						
1.00 (P)						

Elong: 3.878"

LOCK-OFF @ DESIGN LOAD 1.00 (P) = 4842
 LIFT-OFF TEST • Load Cell MIN. 35 (P) = 4892 ± 242
 7 DAY LIFT-OFF TEST (AS DIRECTED)



Metropolitan Transportation Authority

09/14/95

Nonconformance Report

May Affect ROD		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Yes	No	NA
<i>DL</i>		<i>9-15-95</i>
Initials		Date

1. Line: MRL		Contract No.: C331		Year: 95		NCR No.: 52.00		2. Contract Name: TUNNELS, NORTH HOLLYWOOD STATION TO		3. Date: 09/15/95				
4. Location: AR TUNNEL				5. NCR Type: Excavation & <i>Support</i>		6. Contractor/Supplier: OBAYASHI								
7. Specification Section/Drawing No.: 2330 3.1 A. 6. /				8. Originator: R.W. VEATCH		Phone No.: (818) 752-9876		Hold Tag No.:						
9. Contract Requirement: Fill the space between the tunnel support system and the excavated surface within 16 hrs Nonconformance Description: Failed to start contact grout within the 16 hr time limit for Tuesday and Wednesdays mining (Tuesday was approximately 20.5 hrs Wednesday was 20 hrs) (3rd ncr) 0														
10. Lead Inspector: ROBERT W VEATCH <i>Robert W Veatch</i>			Date: 09/15/95			11. Reply Requested From: CARL LINDEN			12. Reply Due Date: 09/19/95					
13. Root cause of the problem and action(s) to prevent recurrence (Completed by the contractor):														
14. Corrective action(s) (Completed by the contractor):														
15. Prepared By:			Date:			16. Implementation Date:			17. RE Approval:			Date:		
18. Disposition Status: <input type="checkbox"/> Reject <input type="checkbox"/> Rework <input type="checkbox"/> Repair <input type="checkbox"/> Use-As-Is														
19. Engineer Approval: (Repair and Use-As-Is):						Print Name:		Signature:		Date:		20. Lead Inspector: Date:		
21. Verification that nonconforming condition has been corrected:														
22. Inspection:														
Print Name:				Signature:				Date:						



Metropolitan Transportation Authority

Case
9/21/95

May Affect ROD		
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NA
DA	9-19-95	
Initials	Date	

Nonconformance Report

1. Line: MRL	Contract No.: C331	Year: 95	NCR No.: 53.00	2. Contract Name: TUNNELS, NORTH HOLLYWOOD STATION TO	3. Date: 09/19/95
4. Location: AR TUNNEL		5. NCR Type: Excavation & SUPPORT		6. Contractor/Supplier: OBAYASHI	
7. Specification Section/Drawing No.: 2330 3.1 A.6 /			8. Originator: R.W.VEATCH		Phone No.: (818) 752-9876
9. Contract Requirement: FILL THE SPACE BETWEEN THE SUPPORT SYSTEM AND THE EXCAVATED SURFACE WITHIN 16 HRS.					
Nonconformance Description: FAILED TO START CONTACT GROUT WITHIN THE 16 HR.TIME LIMIT (MONDAY STARTED MINING AT 6:30 AM STARTED CONTACT GROUTING TUESDAY 6:30 AM) (4 NCR)					
10. Lead Inspector: R.W.VEATCH		Date: 09/19/95		11. Reply Requested From: CARL LINDEN	
12. Reply Due Date: 09/21/95					
13. Root cause of the problem and action(s) to prevent recurrence (Completed by the contractor):					
14. Corrective action(s) (Completed by the contractor):					
15. Prepared By:		Date:		16. Implementation Date:	
				17. RE Approval:	
				Date:	
18. Disposition Status: <input type="checkbox"/> Reject <input type="checkbox"/> Rework <input type="checkbox"/> Repair <input type="checkbox"/> Use-As-Is					
19. Engineer Approval: Print Name:			Signature:		Date:
(Repair and Use-As-Is):					20. Lead Inspector: Date:
21. Verification that nonconforming condition has been corrected:					
22. Inspection:					
		Print Name:		Signature:	
				Date:	



Metropolitan Transportation Authority

9/2/95

Nonconformance Report

May Affect ROD		
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NA
DZ Initials		9-19-95 Date

1. Line: MRL		Contract No.: C331		Year: 95		NCR No.: 53.00		2. Contract Name: TUNNELS, NORTH HOLLYWOOD STATION TO		3. Date: 09/19/95	
4. Location: AR TUNNEL				5. NCR Type: Excavation & Support		6. Contractor/Supplier: OBAYASHI					
7. Specification Section/Drawing No.: 2330 3.1 A.6 /				8. Originator: R.W. VEATCH		Phone No.: (818) 752-9876		Hold Tag No.:			
9. Contract Requirement: FILL THE SPACE BETWEEN THE SUPPORT SYSTEM AND THE EXCAVATED SURFACE WITHIN 16 HRS. Nonconformance Description: FAILED TO START CONTACT GROUT WITHIN THE 16 HR. TIME LIMIT (MONDAY STARTED MINING AT 6:30 AM STARTED CONTACT GROUTING TUESDAY 6:30 AM) (4 HCR)											
10. Lead Inspector: R.W. VEATCH				Date: 09/19/95		11. Reply Requested From: CARL LINDEN			12. Reply Due Date: 09/21/95		
13. Root cause of the problem and action(s) to prevent recurrence (Completed by the contractor):											
14. Corrective action(s) (Completed by the contractor):											
15. Prepared By:			Date:		16. Implementation Date:			17. RE Approval:		Date:	
18. Disposition Status: <input type="checkbox"/> Reject <input type="checkbox"/> Rework <input type="checkbox"/> Repair <input type="checkbox"/> Use-As-Is											
19. Engineer Approval: (Repair and Use-As-Is): Print Name:						Signature:		Date:		20. Lead Inspector: Date:	
21. Verification that nonconforming condition has been corrected:											
22. Inspection: Print Name: Signature: Date:											



Metropolitan Transportation Authority

Call 9/2/95 WPM 9/21/95

May Affect ROD		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Yes	No	NA
<i>DS</i>		<i>9-20-95</i>
Initials		Date

Nonconformance Report

1. Line: MRL		Contract No.: C331		Year: 95		NCR No.: 54.00		2. Contract Name: TUNNELS, NORTH HOLLYWOOD STATION TO			3. Date: 09/19/95	
4. Location: Segment #59 AR Tunnel				5. NCR Type: Submittals		6. Contractor/Supplier: OBAYASHI						
7. Specification Section/Drawing No.: 01300 1.4 /02345 /				8. Originator: FRED SMITH <i>for Fred Smith</i>		Phone No.: (818) 752-9876		Hold Tag No.: N/A				
9. Contract Requirement: Contractor must perform all work as per. approved submittals.												
Nonconformance Description: On 09/11/95 Obayashi Submitted to EMC a mix design for the repair of segment #59 in the AR tunnel. After reviewing the design it was approved. Obayashi then made the repair but didn't follow the approved mix design.												
10. Lead Inspector: Fred Smith <i>aw ✓ for Fred Smith</i>			Date: 09/19/95		11. Reply Requested From: CARL LINDEN			12. Reply Due Date: 09/25/95				
13. Root cause of the problem and action(s) to prevent recurrence (Completed by the contractor):												
14. Corrective action(s) (Completed by the contractor):												
15. Prepared By:			Date:		16. Implementation Date:			17. RE Approval:		Date:		
18. Disposition Status: <input type="checkbox"/> Reject <input type="checkbox"/> Rework <input type="checkbox"/> Repair <input type="checkbox"/> Use-As-Is												
19. Engineer Approval: (Repair and Use-As-Is):				Print Name:		Signature:		Date:		20. Lead Inspector: Date:		
21. Verification that nonconforming condition has been corrected:												
22. Inspection:												
Print Name:				Signature:				Date:				