NCR & Quality Control Report

Non-conformances raised, corrected and closed to keep the work within specification.



Sample Project

Client: Urban City

PREPARED & SUBMITTED BY

SP Consultant

in Joint Venture with USF Consultants

info@spconsultant.example

shahidpervaiz.net

ISSUE

November 2026

NCR / Quality Control Report

Sample Project · Urban City · Report date 2026-10-31

TOTAL NCRS	OPEN	OVERDUE	CLOSED	CLOSURE RATE
8	1	3	4	50%

PROJECT INTRODUCTION

PROJECT NO.	001	PROJECT	Sample Project
CLIENT	Urban City	LOCATION	Sample City
CONTRACT NO.	C-2026-014	CONSULTANT	SP Consultant in joint venture with USF Consultants
START DATE	17 November 2025	COMPLETION DATE	22 January 2027
REPORT DATE	8 November 2026	STATUS DATE	31 October 2026

Sample Project is being carried out for Urban City at Sample City under contract C-2026-014. It started on 17 November 2025 and is due for completion on 22 January 2027. This NCR & Quality Control Report sets out the position at 8 November 2026 and has been prepared by SP Consultant in joint venture with USF Consultants.

NCR Breakdown

BY STATUS

Open	1
Overdue	3
Closed	4

BY CATEGORY

Material	2
Workmanship	5
Safety	1

NCR Details

NCR NCR-001 MAJOR WORKMANSHIP CLOSED

DESCRIPTION OF NON-CONFORMANCE

Embankment layer placed 350 mm thick against 200 mm maximum (Ch 0+400 - 0+900).

RAISED BY	DATE RAISED	RESPONSIBLE PARTY
I. Inspector	2026-08-12	Main Contractor LLC

CORRECTIVE ACTION

Remove and re-place in two layers; retest density.

TARGET CLOSURE	ACTUAL CLOSURE	SCANNED COPY
2026-08-16	2026-08-15	—

NCR NCR-002 MAJOR WORKMANSHIP CLOSED

DESCRIPTION OF NON-CONFORMANCE

Storm drain pipe bedding not to the drawing (no granular bedding) (Ch 0+800).

RAISED BY	DATE RAISED	RESPONSIBLE PARTY
I. Inspector	2026-09-03	Main Contractor LLC

CORRECTIVE ACTION

Lift pipes, place granular bedding, relay and inspect.

TARGET CLOSURE	ACTUAL CLOSURE	SCANNED COPY
2026-09-08	2026-09-07	—

NCR NCR-003 MAJOR MATERIAL OVERDUE

DESCRIPTION OF NON-CONFORMANCE

Concrete cylinders 21 MPa against 25 MPa specified (Inlet IN-047).

RAISED BY	DATE RAISED	RESPONSIBLE PARTY
J. Materials	2026-09-22	Main Contractor LLC

CORRECTIVE ACTION

Core tests; structural check; replace if cores fail.

TARGET CLOSURE	ACTUAL CLOSURE	SCANNED COPY
2026-10-06	—	—

NCR NCR-004 MINOR MATERIAL CLOSED

DESCRIPTION OF NON-CONFORMANCE

Aggregate base gradation outside the specified envelope (Ch 1+200 - 1+600).

RAISED BY	DATE RAISED	RESPONSIBLE PARTY
J. Materials	2026-10-09	Main Contractor LLC

CORRECTIVE ACTION

Reject stockpile; re-screen; retest before placing.

TARGET CLOSURE	ACTUAL CLOSURE	SCANNED COPY
2026-10-13	2026-10-12	—

NCR NCR-005 MAJOR WORKMANSHIP OVERDUE

DESCRIPTION OF NON-CONFORMANCE

Asphalt binder laid at 118 °C, below the 130 °C minimum (Ch 2+100 - 2+350).

RAISED BY	DATE RAISED	RESPONSIBLE PARTY
J. Materials	2026-10-24	Main Contractor LLC

CORRECTIVE ACTION

Cores for density; mill and replace areas that fail.

TARGET CLOSURE	ACTUAL CLOSURE	SCANNED COPY
2026-11-03	—	—

NCR NCR-006 MINOR WORKMANSHIP OVERDUE

DESCRIPTION OF NON-CONFORMANCE

Kerb alignment out by up to 25 mm (Ch 2+600 - 2+700).

RAISED BY	DATE RAISED	RESPONSIBLE PARTY
I. Inspector	2026-10-27	Main Contractor LLC

CORRECTIVE ACTION

Remove and reset the kerb on line.

TARGET CLOSURE	ACTUAL CLOSURE	SCANNED COPY
2026-11-05	—	—

NCR NCR-007 MAJOR SAFETY CLOSED

DESCRIPTION OF NON-CONFORMANCE

Traffic barriers and night lights missing at the diversion (Site entrance Ch 0+000).

RAISED BY	DATE RAISED	RESPONSIBLE PARTY
H. Safety	2026-08-20	Main Contractor LLC

CORRECTIVE ACTION

Install barriers and lights; daily check by the site agent.

TARGET CLOSURE	ACTUAL CLOSURE	SCANNED COPY
2026-08-21	2026-08-21	—

NCR NCR-008 MINOR WORKMANSHIP OPEN

DESCRIPTION OF NON-CONFORMANCE

Manhole covers set 15-20 mm above the binder course level (Manholes MH-31 to MH-36).

RAISED BY	DATE RAISED	RESPONSIBLE PARTY
I. Inspector	2026-10-29	Main Contractor LLC

CORRECTIVE ACTION

Reset covers to final level before the surface course.

TARGET CLOSURE	ACTUAL CLOSURE	SCANNED COPY
2026-11-15	—	—