

# Waterproofing Application NCR Document

## Project Information

Project Name:

Location:

Contractor:

Date:

NCR Number:

## Description of Non-Conformance

Description:

Defect Location:

Detected By:

Date Detected:

## Details of Non-Conformance

Item	Description	Reference
Specification Clause		
Drawing/Detail		
Observed Condition		

## Corrective Action

Proposed Action:

Responsible Person:

Date Completed:

## Verification

Verified By:

**Date:**

**Remarks:**

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Reported by

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Reviewed by

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Approved by