APPROVED
By Jim Wild at 8:41 am, Jun 02, 2016

J.P. CARRARA & SONS INC.

Precast & Prestress Manufacturer
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Double-Tees | Hollow-Core Plank | Flat Panels
NEBT Girders | Box Girders | NEXT Girders
ABC Components | Stadium Components | Total Precast Components

Non-Conformance Report - 4

Date Submitted:	Tuesday, May 10, 2016
Job Name/No.:	Weston / #23477
Piece Mark #'s:	W-AS4 (1)
Production Date:	5/9/2016
QA Inspector, Co.:	Anna Anderson, Pennoni

- Post-pour inspection of the unit identified that the sleeves were cast 2-1/4" closer to the obtuse corner of the slab than indicated on the fabrication drawings - see attached as-built detail.
  - Production personnel and the subsequent QC/QA checks incorrectly used the parallel distance off of the side wall to locate the sleeves rather than the end of the unit. The offset of the side wall from the end wall is 2-1/4" at the 6" location of the sleeves - see dimensioning in RED on the attached as-built detail.
  - The as-built locations of the AS4(1) sleeves shall be coordinated with the CIP anchor dowels. Unit AS4(2) will have the correct sleeve locations. The installer shall be made aware that units AS4(1) and AS4(2) will no longer be interchangeable and must be located per the attached framing plan.

Date: 5/10/16

Prepared By:
Benjamin L. Cota, Production Engineer

enc. As-built AS4(1) sleeve locations
Location details x (2)
CIP projecting bar coordination

Kenneth Sorge
5/11/16

The Belden Company Inc