

14.3.4 Preparation

- A. The Contractor shall follow instructions as outlined in each section and pertaining to individual systems or materials.
- B. It is not intended that these specifications will cover standards, practices and techniques that are part of the expected working practices and disciplines normally associated with any manufacture, technology, science, assembly or construction.

14.3.5 Non-Conformance

- A. The dispositions for non-conforming items/materials will be subject to approval by the Engineer.
- B. The Contractor shall take prompt action to identify the basic causes of non-conformances and the corrective action to prevent recurrence. Information developed during construction, tests, and inspections, that support the implementation of required improvements and corrections shall be used to support the adequacy of corrective action taken.
- C. The Contractor shall provide the following to prevent use of non-conforming items/materials:
 - 1. Identification of non-conformance
 - 2. Documentation
 - 3. Evaluations / recommendations
 - 4. Separation / removal
 - 5. Immediate notification to the Engineer
 - 6. Cause of non-conformance
 - 7. Proposed corrective action.
- D. The Contractor shall maintain non-conformance log to enable tracking of all non-conformances that contain the following information as a minimum:
 - 1. Sequential reference number
 - 2. Date issued
 - 3. Originator
 - 4. Description of item deemed to be of non-conformance