

Respond to NCI

1. Assuming you are logged in successfully to the system, click Audit, NCI Response:

Washington State Department of Transportation
TRAFFIC & ROADS PROJECTS BUSINESS ENVIRONMENTAL MAPS & DATA

Construction Audit Tracking System

Home Contract Audits Check Lists Maintenance Help Logout

Non-Compliance Issue.

*Work Order# 007001 *Section Everett HOV Design Build - 01

Audit # Audit Date NCI # NCI Date Status
Select a value Select a value 007001-00001.002 Select a value Select a value Show Work Location Details

Scheduled Activity # Scheduled Activity Description

*Work Location 1 WL1 # Work Location 2 WL2# Work Location 3 WL3#
Pier1 Shaft

Location From Station To Station

Description of Non-Compliance Issue:
Discipline : BASES Sub Category : CRUSHED SURFACING (incl BALLAST)

Item #	Spec. Ref.	Spec. Requirements	Observation
002	4-04.3	The surfacing material and water shall be mixed in an approved mixing plant as described in Section 4-04.3(1). The completed mixture shall be a thoroughly mixed combination of proportioned materials and water, uniform in distribution of particle sizes and moisture content. A mixture containing water in excess of the proportion established by the Engineer will not be accepted.	Not Acceptable

Response Log

Response#	Response From	Response Date

*Response *Response Date 9/30/2005

Save Reset Preview Send To Auditor

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2. To select the NCI you want to respond to, select it from the NCI# drop down list box.
3. **Your item is displayed under "Description of Non-Compliance Issue:**
4. Type your response into the text box and also fill in the current date.
5. Clicking **"Save"** will save your response, but will not send it to the Auditor.
6. Clicking **"Send to Auditor"** will save your response and send it to the Auditor