

Demographic Details	
PTR Type	NCR
Project - Area	INT - Interfaces (West)
Contract	C000
Discipline	Civil - Demolition/Site Clearance
Subject	TEST
PTR Number	C000-NCR-000232

Initiator	DANIEL QUANT	Location	For Testing Purposes Only
Current Status	Complete	Date Initiated	29/03/2022
Current Stage		Required Close Out Date	12/04/2022
Current Actioner		Actual Close Out Date	29/03/2022

PTR Details	
Location Description	
NCR Details	test
Proposed Answer (Correction)	test
Proposed Disposition	Rework
Alternative Reference Number	test
Can Answer NCR Directly?	
Reason for Cancellation	

Reference Document(s)

NCR Classification	Design
Technical Requirements	test
Technical Modification	
Final Disposition	Rework
Proposed Answer to Prevent Recurrence (Corrective Action)	test
Corrective Action to Prevent Recurrence	test
Actual Answer (Correction)	test

Enhanced Answer (Correction)	
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Estimated Cost of NCR	£500.00
NCR Severity Category	4 (0.5-3k)
Is G.I.R. Required?	
Inspection By	test
Is It a Change to the Works Information?	No
Contractor - Is a notification of a Defect Required?	No
Is a notification of a Defect Required?	No
Cost and/or Time Impact?	b. Time
NCR Root Cause Description	
Root Cause Category	Design Problem - Error in equipment or material selection
Evidence for Correction and Corrective Action	test
Evidence Viewed for Correction and Corrective Action	test

Survey Date	02/03/2022	Defect Identified By	DANIEL QUANT
Date of Implementation	29/03/2022	Date of Inspection	29/03/2022

Contractor for Proposed Disposition	DANIEL QUANT	Crossrail NCR Reviewer	DANIEL QUANT
Crossrail Engineering Manager		NCR Eng Answer Responder	
NCR Answer Approver		NCR Response Reviewer	
Contractor for Implementation	DANIEL QUANT	Crossrail Inspector	DANIEL QUANT

Attachments	
Attachment Name (Date)	

History			
Stage	Name	Date	Notes
INSPECTION	Daniel Quant	29/03/2022 2:53 PM	test
IMPLEMENTATION	Daniel Quant	29/03/2022 2:52 PM	test
REVIEW	Daniel Quant	29/03/2022 2:52 PM	
PROPOSE ACTION	Daniel Quant	29/03/2022 2:51 PM	test
INITIATE	Daniel Quant	29/03/2022 2:49 PM	test