

## Corrective Action Report

| <b>WVDOH Independent Assurance Corrective Action Report</b> |              |  |
|-------------------------------------------------------------|--------------|--|
|                                                             |              |  |
| Date of Occurrence:                                         |              |  |
| Date Submitted:                                             |              |  |
| Name of Tester:                                             |              |  |
| Testing Equipment:                                          |              |  |
| Material Tested:                                            |              |  |
| Describe the issue reported:                                |              |  |
|                                                             |              |  |
| What was the root cause of the issue?                       |              |  |
|                                                             |              |  |
| What actions have been done to correct this issue?          |              |  |
|                                                             |              |  |
|                                                             |              |  |
|                                                             |              |  |
| Signature of Testing Technician                             |              |  |
|                                                             |              |  |
| Signature of District Materials Supervisor                  |              |  |
|                                                             |              |  |
| Signature of District Construction Engineer                 | Review: MCST |  |