

PPPL NONCONFORMANCE REPORT NO: 3747 Open Date 01/28/08

Status 2 - Disposition Needed **Trend** 06-Workmanship/Needs Repair

Department NCSX **Division** Construction

Source/Org Fab, Ops and Maint

Item Dwg/Part# Gantry Crane #10 **Procurement #** QC-ENG021

Cost Center N/A **WBS/Other** WBS 185

RAP# 1337 **Job Doc #** ENG021 **Vendor** _____

RAP Title QC WITNESSING OF LIFTS AT PPPL

HoldTag Applied

Nonconforming Condition (include requirement(s) violated):

Model #4015-10-A, B. E. Wallace Products Co.

Per ENG-021, Attachment 9, Periodic Inspections, the following deficiencies were noted: (1) At the base of the A-frame on one side, where the 2-1/2" pipes go into the collars above the wheels (2 locations), the welded joints from the pipes to the collars are cracked. (2) Two U-bolts attaching the lifting beam to the A-frame do not have full thread projection through the nuts (2 locations). See attached pictures.

Lot Size Recd 0 **Sample Size Insp** 0 **Lot Rejected** **# Rejected** 0

Reported By Gilton K **Validated By** Boscoe J **Validated Date** 01/28/08

Distribution **Cog** M. Viola **Insp** Boscoe/Phelps

Proj. Doc Control (when closed) QC Files Malsbury J Boscoe J

Gilton K Edwards J Perry E Dudek L Williams M Simmons B Tyrrell M

Disposition: Rework___ Repair ___ Use As Is___ Return to Vendor___ Scrap___

For rework or repair of vendor supplied equipment, fill in information below:

Hours _____ \$ Est Labor _____ \$ G&A _____
\$ Material _____ \$ Burden _____ \$ Total _____

Disposition by _____

Supervisor's Concurrence _____

Eng. Dept. Head Concurrence _____

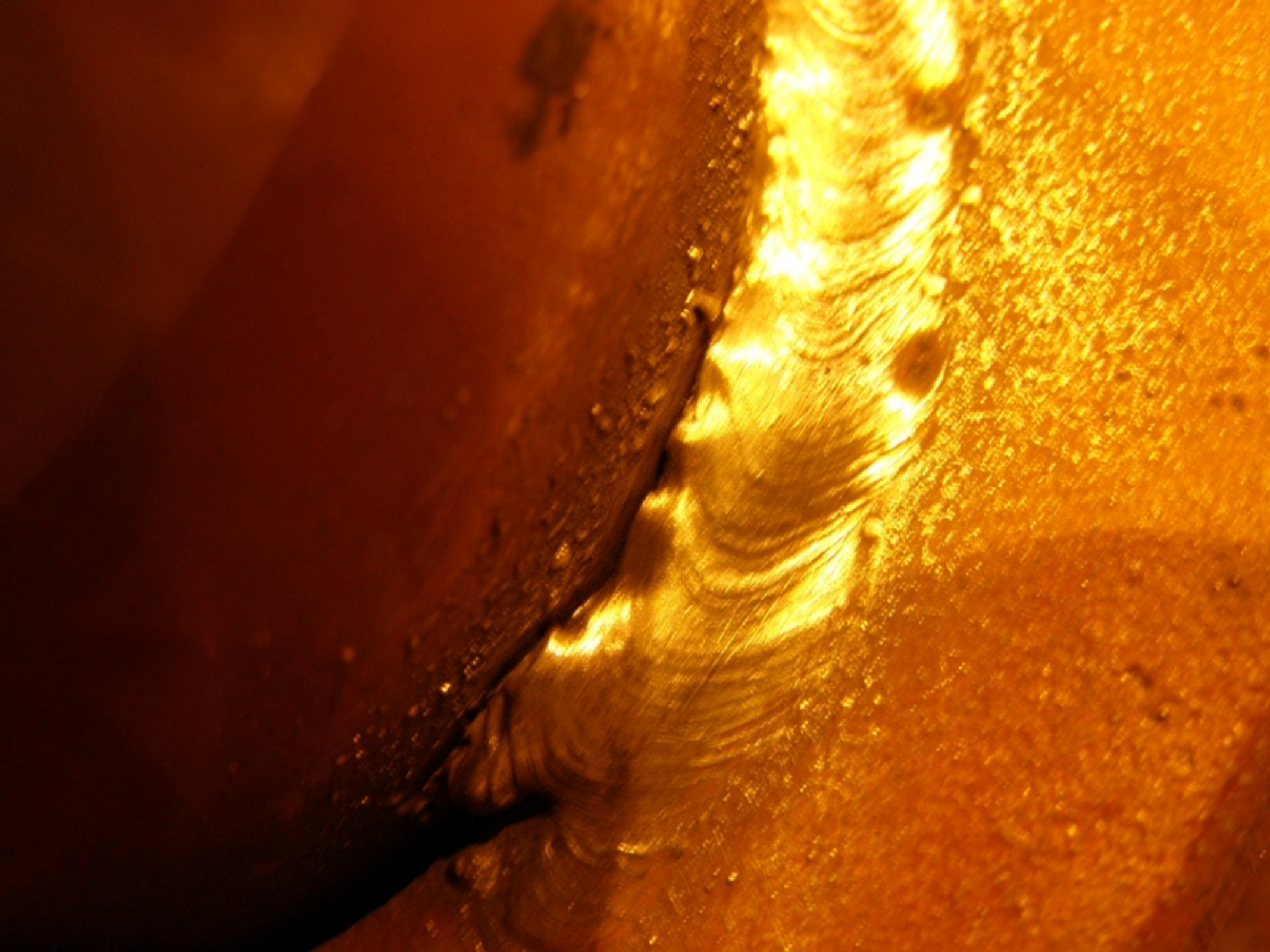
Other (i.e., WCO/FPE) Concurrence _____ N/A

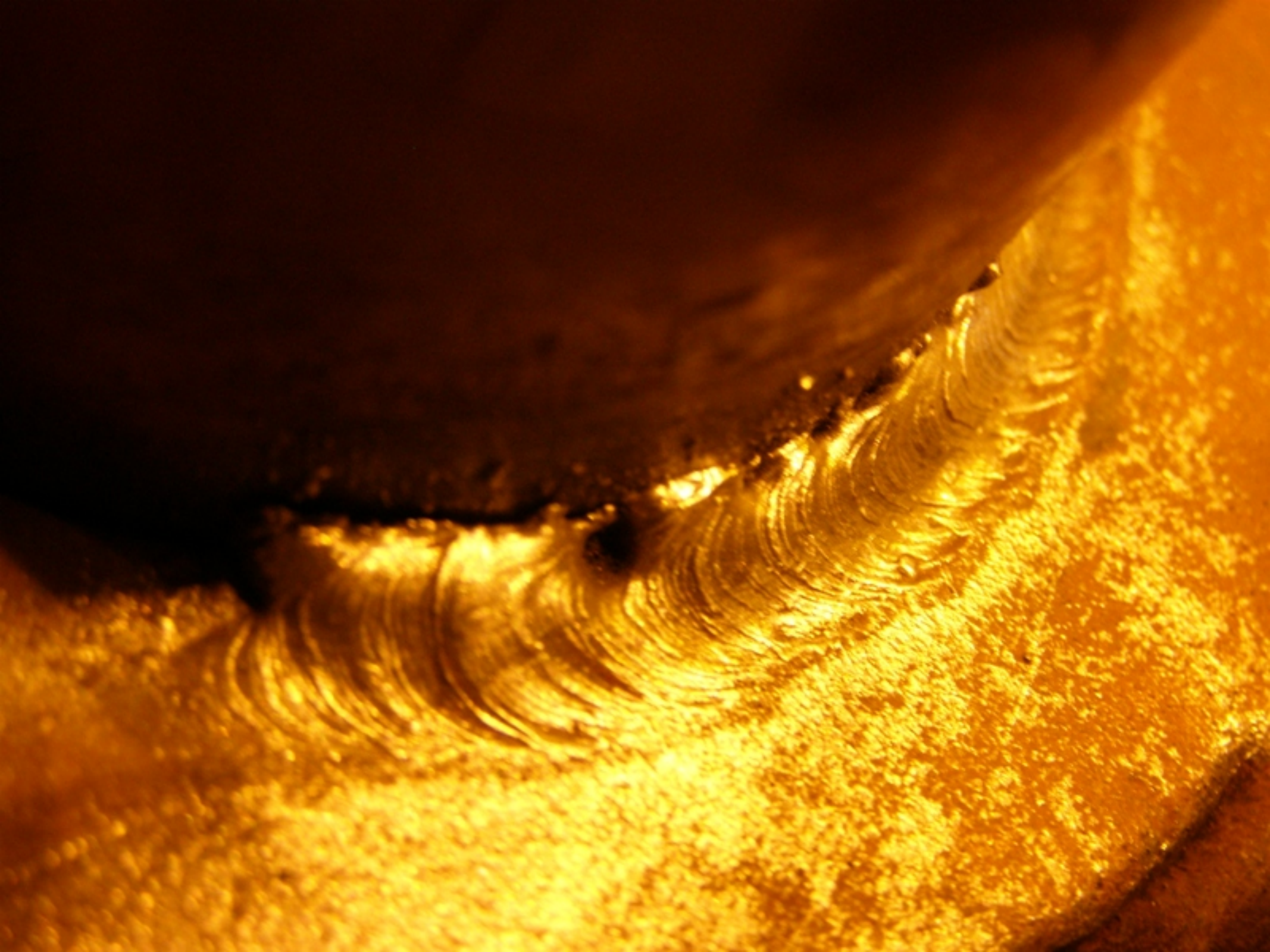
PQA/QC Mgr Disposition Concurrence _____

QA Field Verification by _____









MODEL 4015-10-A
CAP. 4000 LBS.

B. E. WALLACE PRODUCTS CO.
EXTON PA, PENNA.





CAUTION

444A

MODEL 4015-10-1
CAP. 4000 LBS.

5-10-A
10 LBS.





