

SUPPLIER NONCONFORMANCE REPORT

Date 5/9/08

Number: 1161

Company: Vulcan Products Co.

PPPL PO# PE007970-W

Item Drawing/Part# SE185-311 Part 03

Job Description: NCSX FPA Station 3 Fixture

Hold Tag Applied? Yes

NONCONFORMING CONDITION (include requirement(s) violated):

Drawing calls for ASTM A36 material. Vulcan ordered A36 material with certification. The certification provided does not identify any standard other than "commercial quality" and lists no mechanical properties. The listed chemistry conforms to A36.

Reported By D. Barber - Vulcan

Date 5/9/08

RECOMMENDED DISPOSITION (include actions to prevent recurrence):

Use-As-Is

Reject

Disposition By: _____

Date _____

PPPL Concurrence _____

Date _____

Cognizant Engineer (COG)

PPPL Concurrence _____

Date _____

Responsible Line Manager (RLM)

DISTRIBUTION

Dwg. No.	SE 185-311	Rev.	0	P.O. No.	PE007970-W	Rec No.		Qty. Rec'd	1	Date Prep	asbrly	Date Comp.		%	Qty. Scrap	
Part Name		Location		Vendor	cust			Qty. Insp.	1	Prep By	chs	Comp. By			Qty. RTU	
Work Order No.	030391-007	Op	Rev.	Next Op	Prod	Vendor Part No.	Se 185-03	Qty. Rej.	1	Verif. By	chs	Rework \$		Scrap \$	Qty. Acc.	
ITEM	REQUIREMENT/INSPECTION RESULTS					CLASS	DISPOSITION/INSTRUCTIONS					DISP. APPROVAL DATE				
1.	Required material is 1/2" THK ASTM A36						VPC is submitting this report as a nonconformance. Would like to manufacture and ship with "as is" material.					INSPECTION	Dw. Baker/Slky			
												QUALITY ENGR				
												DESIGN ENGR.				
												PROCUREMENT				
												PLANNING				
												REWORK COMP. BY				
												MFG.	INSP			
												RESPONSIBLE ORG.				
CAUSE AND CORRECTIVE ACTION 1. PO was written correct in ordering A36 material. 2. Corrective Action to Supplier to: a) Send material that is ordered per VPC PO. b) Send material that is ordered per VPC PO. c) Send material that is ordered per VPC PO.																
RESPONSIBLE ORG. <input type="checkbox"/> ENGINEERING <input type="checkbox"/> PLANNING <input type="checkbox"/> TOOL DESIGN <input type="checkbox"/> MACH SHOP <input type="checkbox"/> FAB SHOP <input type="checkbox"/> ASSEMBLY <input type="checkbox"/> INSPECTION <input type="checkbox"/> PROD. CONTROL <input type="checkbox"/> VENDOR <input type="checkbox"/> PROCUREMENT RESP. ORG SIGNATURE																

J. Steelberg Supply, Inc. certifies materials are melted and manufactured in the USA unless specified as Import, Unknown, or left blank in the column "Originating Mill".

J. Steelberg Supply, Inc.
 P.O. Box 366
 Payson UT 84651

¹⁰⁴⁵**Northwest Steel & Pipe**
 P.O. Box 11247
 Tacoma WA 98411

Same

J. Steelberg Delivery Number: 7520 Purchase Order Number 1213 Date of Shipment 10/3/2007

Heat Specification Originating Mill This report consolidates test reports or material contents per item as shown and held in our records. The chemistries and physicals when required, meet the specification as shown. Transition heats are specified as CQ material with N/A heat. Chemistry for transition heats are nominal and show only the data we have available. Buyer assumes all responsibility for end use and application of any materials herein.

Curt Paulson
 Curt Paulson / Quality Assurance

Material Description	Qty / Thickness / Width / Length	Weight	Heat	Mat. ID	Test ID	Yield	Tensile	% Elong 2"	% Elong 8"
2bd 1/8" 5" x 20' HRCQ Strip		4090#	K0626	365624					

Chemistries	C	MN	P	S	SI	CU	NI	CR	MO	SN	AL	N	V	B	TI	CB	AS	CA
K0626	.05	.37	.008	.006	.020	.17		.07			.025							

05/02/2008 08:53

AMY:

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07/19/2007 THU 13:04 FAX 2197878304 Beta Steel - Sales Dept.

002/002

Jul 19, 2007 1:01:41 PM
QDRPCHEMR

BETA STEEL CORP. Chemistries Report

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K0626
(Heat: K0626)

Heat: K0626		Test Type: FHL		Test Method: ANL		Test Sequence: 1									
C	0.05	MP	0.17	P	0.008	S	0.006	SI	0.02	CU	0.17	NI	0.06	CR	0.07
AL	0.025	NO	0.016	V	0.002	CB	0.004	N	0.009	S	0	CA	0.0018	BN	0.01
TI	0.001	SA	0.022												