

<b>Status</b>	2 - Disposition Needed	<b>Trend</b>	22-Suspect Parts
<b>Department</b>	Labwide	<b>Division</b>	Suspect Parts
<b>Source/Org</b>	ELECTRICAL ENGINEERING		
<b>Item Dwg/Part#</b>	Crane #28 (NB Clean Room)	<b>Procurement #</b>	QCBOLTS
<b>RAP#</b>	1791	<b>Job Doc #</b>	QCBOLTS
<b>Vendor</b>			
<b>RAP Title</b>	RANDOM INSPECTION OF BOLTS (for detection of suspect/counterfeit bolts)		

HoldTag Applied

**Nonconforming Condition (include requirement(s) violated):**

Two suspect bolts, as defined on the DOE Headmark List (Grade 5 with no manufacturer's headmark), were identified during inspection of the 1 ton crane located in the NB Clean Room, Crane #28. The bolts were located on the crane's support structure.

<b>Lot Size Recd</b>	0	<b>Sample Size Insp</b>	0	<input type="checkbox"/> Lot Rejected	<b># Rejected</b>	0
<b>Reported By</b>	Gilton/Bush	<b>Validated By</b>	Malinowski F	<b>Validated Date</b>	12/21/06	

**Disposition:** ~~Rework\*~~ \_\_\_ ~~Repair\*~~ \_\_\_ ~~Use As Is\*~~ \_\_\_ ~~Return To Vendor\*~~ \_\_\_ ~~Scrap\*~~ \_\_\_

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

<del><b>#Hours</b></del> _____	<del><b>\$Est Labor</b></del> _____	<del><b>\$G&amp;A</b></del> _____
<del><b>\$Material</b></del> _____	<del><b>\$Burden</b></del> _____	<del><b>\$Total</b></del> _____
<del><b>Disposition By</b></del> _____	<del><b>Date</b></del> _____	
<del><b>Supervisor's Concur</b></del> _____	<del><b>Date</b></del> _____	
<del><b>Eng. Dept. Head Concur</b></del> _____	<del><b>Date</b></del> _____	
<del><b>WCO/Other</b></del> _____	<del><b>Date</b></del> _____	
<del><b>PQA/QC Mgr Dispos Concur</b></del> _____	<del><b>Date</b></del> _____	
<del><b>QC Field Verification By</b></del> _____	<del><b>Date</b></del> _____	

- Distribution**
- Cog** Gilton K
  - Insp** Bush E
  - Proj. Doc Control (when closed)
  - QC Files
  - Malsbury J
  - Boscoe J
  - Bavlish J
  - Malinowski F
  - Gilton K
  - McGuire J
  - Williams M
  - Cropper M
  - Viola M
  - Stevenson T

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 \_\_\_\_\_

---

PQA/QC Mgr Disposition Concurrence \_\_\_\_\_

QA Field Verification by \_\_\_\_\_