GULF ENGINEERING CO., INC.
Contract W3-NY-5
WATERFORD STEAM ELECTRIC STATION - UNIT NO. 3

PROCEDURE TITLE: NONCONFORMING MATERIAL OR ITEMS	PROCEDURE NUMBER: PR 15.0
	PAGE 1 OF 1

ISSUE SUMMARY

ISSUE/DATE	PREPARED	APPROVED	REMARKS
1/8-16-78	R.M.Ronquillo	R.M.Ronquillo QA Manager	This procedure cancels and supersedes Procedure No. PR 14.0, Issue 8 dated 1/10/78, Same Title.
2/11-29-78	R.M.Ronquillo	R.M.Ronquillo QA Manager	Revised Para. 4.2, 4.5 , 5.1.1, 5.1.2, 5.4, 5.5, 6.4.3.1, 6.7.1, 6.12, 6.12.1 & 6.12.2, 6.12.2.1 thru 6.12.2.3, 7.10 & 7.11. Added Para. 6.12.1 Deleted Para. 6.1.1.3 & 6.5
3/7-19-79	W.J. Rodrigue Q.A. Engineer	R.M. Ronquillo Q.A. Manager	Revised Para. 5.4, 6.1, 6.1.1.3, and 7.0. Added Para. 5.1.3, 6.1.1.4, 6.1.1.5, 6.2.1, 6.2.2, 6.2.3, 6.2.3.1, and Form No. PR 15.0-11.
4/1-27-81	R. B. Constable Q. A. Engineer	R.M. Ronquillo Q.A. Manager	Revised Para. 4.2, 6.4.1, 6.4.3.1, and 6.8.2
5/9-10-81	W.R. Laporte Q.A. Engineer	R.M.Ronquillo Q.A. Manager	Deleted Paragraph 6.2.3.1 & 6.2.2, Attachment No. 7.12
6/9-21-82	W.R. Laporte Q. A. Engineer	R.M.Ronquillo Q. A. Manager	Added Paragraph 6.9.2 and Attachment No. 7.12

EBASCO SERVICES INCORPORATED
QUALITY ASSURANCE ENGINEERING
This Document is:
☒ Reviewed Without Comments
☐ Reviewed With Comments as Noted; Incorporate Comments and Resubmit; Proceed With Order.
☐ Rejected; Revise and Resubmit
NOTE:
Review of this document, with or without comments, is for general conformance with the applicable specifications only and in no way relieves the manufacturer or contractor from full responsibility for delivery of all materials, equipment, services and documentation in strict accordance with the Purchase Order.
By: [illegible]
Date: 10-2-82

Gulf Engineering Co., Inc.
CONTROLLED DOCUMENT
No. 1

INFORMATION ONLY

FORM NO. PR 6.6-1 (5/78)

8505130271 841105
PDR FOIA
BERNABE84-205 PDR

ISSUE: 6	TITLE: Nonconforming Material or Items	PROCEDURE NUMBER: PR 15.0
		PAGE 1 OF 11

1.0 PURPOSE

1.1 It is the purpose of this procedure to establish a system for the identification, documentation, segregation, review and disposition of all nonconforming material or items.

2.0 SCOPE

2.1 This procedure applies to all permanent material or items, or measuring and test equipment and/or associated documentation determined to be nonconforming during receiving, inspection, handling, storage, installation and related activities at the construction site.

3.0 REFERENCES

3.1 Gulf Engineering Company, Inc. Nuclear Quality Assurance Manual

3.2 Ebasco Procedure No. ASP-III-6 - Nonconformances

3.3 10CFR50, Appendix B - Quality Assurance Criteria for Nuclear Power Plants and Fuel Reprocessing Plants.

3.4 ANSI N45.2 - Quality Assurance Program Requirements for Nuclear Power Plants

3.5 Ebasco Procedure No. ASP-III-7 - Corrective Action

3.6 ASME Boiler and Pressure Vessel Code - Section III, Division I

4.0 DEFINITIONS

4.1 Authorized Nuclear Inspector (ANI) - An inspector employed by an Authorized Inspection Agency who has been qualified by written examination under the rules of any State of the United States or Province of Canada which has adopted the Code and who meets the qualification requirements of ANSI N626.0.

4.2. Discrepancy - A deviation from specified requirements (including procedures) that can be readily corrected in accordance with standard approved operating procedures or specifications.

A few examples of discrepancies are:

a) Incomplete operations which can be completed with approved operating procedures.

b) Replacing missing components.

4.3 Inspection - A documented phase of quality control which by means of examination, observation or measurement determines the conformance of items or material to predetermined quality requirements.

4.4 Item - Any level of unit assembly, including structure, system, sub-assembly, sub-system, component, part or material. Items also include products manufactured under an ASME Certificate of Authorization.

4.5 Nonconformance - A deficiency in characteristic, documentation, or procedure which renders the quality of an item unacceptable or indeterminate. Examples of nonconformances include: physical defects, test failures, incorrect or inadequate documentation, or deviation from prescribed processing, inspection or test procedures. The following are some examples of deviations from the applicable specifications, codes and standards that must be classified as nonconformances:

a) Deviations that affect the structural integrity of the item such as deviation in materials; deviation in nondestructive test requirements; deviations in welding, heat treating/stress relieving requirements. Deviations from parameters of stress reports; deviations in testing requirements and undersized steel reinforcing bars.

b) Deviations that are likely to result in failure or reduce materially the usability of the item; such as, deterioration resulting from inadequate storage; use of welding filler metal other than those specified by the specification; surface irregularities exceeding Code requirements; severe localized corrosions and pipe bending radius smaller than that specified by the specification.

NOTE: Nonconformance reports will not be generated for welds considered in process as a result of NDE provided repairs are made in accordance with Procedure No. PR 11.6 - Control of Production Welding.

4.6 Owner - Louisiana Power and Light Company or its authorized agent.

4.7 Repair - The process of restoring a nonconforming characteristic to a condition such that the capability of an item to function reliably and safely is unimpaired, even though that item still may not conform to the original requirement.

4.8 Rework - The process by which a nonconforming item is made to conform to a prior specified requirement by completion, remachining, reassembling or other corrective means.

5.0 RESPONSIBILITIES

5.1 The Quality Control Supervisor, or his designee, is responsible for the following:

5.1.1 Assure that nonconformances detected at the construction site by Gulf Engineering personnel, or reported by Owner representatives during surveillance inspection, are documented on the nonconformance report form (Ebasco Form 6009-11) for safety-related items or Gulf Engineering Form No. PR 15.0-8 for non-safety related items. Discrepancies detected shall be documented on a Discrepancy Report (Form No. PR 15.0-9).

5.1.2 Identify nonconforming or discrepant items by tagging as per this procedure.

5.1.3 Provide quantity and location of Hold Tags and store tagged items in segregated storage areas as required. In addition, perform periodic inspections of tagged material to insure cessation of work on that material and to insure that hold tags remain attached to the material until the nonconforming conditions are removed.

5.2 The Quality Assurance Manager and/or the Quality Control Supervisor is responsible for issuing Stop Work Orders when in his judgement continuance of work would be detrimental to the safety of personnel or would impair capacity of the item to function as intended.

5.3 The Construction Superintendent is responsible for having "Repair or Rework" dispositions performed and for returning material or items which are dispositioned to be disposed of or returned to manufacturer.

5.4 The Quality Control Supervisor, or his designee, shall be responsible for maintaining the Status of Nonconformance Reports (NCR), Discrepancy Reports, Stop Work Orders (SWO), Work Release Orders (WRO), Monthly NCR Surveillance Reports, and status tags. Status tags shall be checked periodically while in field for condition of tag and missing tags.

5.5 The Quality Assurance Engineer shall review all nonconformances and descrepancies to determine if corrective action to prevent reoccurrence is required.

6.0 PROCEDURE

6.1 All personnel of Gulf Engineering shall report conditions suspected of not conforming to Code or contract requirements to the Quality Control Supervisor. The Quality Control Supervisor, or his designee, shall attach a Hold for QC Release tag (yellow) Form PR 15.0-3, to the item and initiate a nonconformance report in accordance with the following paragraphs:

6.1.1 The Quality Control Supervisor shall assign an identification number and enter it on the Nonconformance Report (Ebasco Form No. 6009-11) Attachment #7.2 for safety-related items or Gulf Engineering Form No. PR 15.0-8 for non-safety related items and also enter number and subject on the Status of Nonconformance Reports (Form No. PR 15.0-1) Attachment #7.3.

6.1.1.1 Complete the portion of the report that identifies the material or items, system, drawing or document affected.

6.1.1.2 Complete a description of the nonconforming condition.

6.1.1.3 Indicate on the report the number of hold tags applied to the nonconforming material and the location of each tag. If the hold tag(s) is moved from the position indicated, the new location of the tag(s) shall be entered onto the NCR by the Q.C. Supervisor.

6.1.1.4 Indicate the ASME Class (either 1, 2, or 3) if applicable in the item description slot. In addition, indicate the applicable, in the drawing number/specification number slot.

6.1.1.5 Sign and date this report in the space provided.

6.2 The Quality Control Supervisor shall determine if it is practical to segregate the nonconforming material or items from conforming material, and place in a designated "Hold Area". When the material or items are to be segregated, the Quality Control Supervisor shall forward a copy of the nonconformance Report to the Construction Superintendent marked "Move to Nonconforming Hold Area". Upon completion of the placement of the material or item in the "Hold Area", the Construction Superintendent will sign and date his copy of the Nonconformance Report and return this to the Quality Control Supervisor. This copy will be filed with the nonconforming record for this material or item(s).

6.2.1 In the case where the size and/or location of the items reported on the Nonconformance Report prohibit the attachment of a hold tag, segregated storage areas shall be provided using signs or roped-off areas.

6.2.2 Open Nonconformance Reports will be reviewed monthly and necessary inspections will be made to assure that hold tags are appropriately applied to items and that missing tags are replaced.

6.3 Within twenty (20) days from initiation of a Nonconformance Report, the Quality Control Supervisor, the Construction Superintendent, and the Quality Assurance Engineer (if required), shall determine the recommended disposition of the nonconforming material or item. The recommended disposition shall be entered on Ebasco's Nonconformance Report, Form No. 6009.11, or Gulf Engineering's Form No. PR 15.0-8, Nonconformance Report --Non-Safety Related Items, (Attachment #7.9), and signed by all parties making disposition.

6.4 Recommended dispositions include accept-as-is, repair, rework, reject, or return to supplier, as applicable.

6.4.1 Accept-As-Is: A disposition indicating that the nonconformance does not adversely affect use of the item for its intended purpose. On ASME Code items, an accept-as-is disposition is applicable only if the condition is within ASME Code requirements. This disposition must be substantiated by reference to technical data or explanation to justify this disposition and must be recorded on the Nonconformance Report.

6.4.2 Rework: A disposition indicating that the nonconforming item can, through subsequent remachining, reassembling, reporcessing or completion of the required operations, be brought into conformance with original drawing and specification requirements.

6.4.3 Repair: A disposition indicating that the nonconforming characteristic can be restored to a condition such that the capability of the item to function reliably and safely is unimpaired even though that item still may not conform to the original requirement. The end product for Code items after repair shall satisfy Code requirements. Complete repair instructions, including post-repair accept/reject criteria and required records, must be recorded on the Nonconformance Report and a Repair Traveler, if required, will be initiated per Procedure No. PR 10.0 to document the method and extent of repair and for designation of Hold Points.

6.4.3.1 Standard Repair: This disposition is used when it is determined that item(s) can be repaired in accordance with an approved Standard Repair Procedure which will render the item(s) completely functional and usable. The Standard Repair Procedure number must be recorded on the Nonconformance Report and the Repair Traveler.

6.4.4 Reject: A disposition indicating that the item is unsuitable for its intended purpose and economically or physically incapable of being reworked or repaired and will not be used on Code work.

6.4.5 Return to Supplier: This disposition is used when it is determined that the nonconforming items are to be returned to the supplier for credit, rework or replacement. Owner-furnished material will be returned to the Owner or his supplier as directed by the Owner.

6.5 For safety related items, in the space provided for the recommended disposition on the Ebasco Nonconformance Report (Form No. 6009-11), the Quality Assurance Engineer will make a note when corrective action is required to prevent recurrence.

6.5.1 When corrective action to prevent recurrence is required, a Corrective Action Report, Form No. PR 16.0-1, will be prepared by the Quality Assurance Engineer and processed per Procedure No. PR 16.0 - Corrective Action.

6.5.2 The Corrective Action Report number will be logged by the Quality Assurance Engineer, adjacent to the note on the Nonconformance Report that required corrective action. He will also initial and date the transaction.

6.6 For non-safety related items, the Quality Assurance Engineer will mark the appropriate block indicating whether corrective action is required to prevent recurrence.

6.6.1 If corrective action is required to prevent recurrence, the same procedure as outlined in paragraph 6.5.1 and 6.5.2 will be followed for non-safety related items.

6.7 The nonconformance report with recommended disposition shall be forwarded to Ebasco's Quality Assurance Site Supervisor for safety related items or to Ebasco's Contract Administrator for non-safety related items by the Quality Assurance Engineer. No further processing of the Nonconformance Report will occur until Ebasco returns the nonconformance with an approved disposition.

6.8 Upon return of the nonconformance report from the Owner with an approved disposition, the required corrective action, when required, will be performed and documented within twenty (20) working days, unless otherwise approved by the Owner, as follows:

6.8.1 For safety related items, Ebasco's nonconformance report will be used to document corrective action taken and verification of same.

6.8.2 For ASME Code items, the nonconformance will be routed to the Authorized Nuclear Inspector (ANI) by the Q.C. Supervisor for concurrence of the approved disposition. His concurrence will be documented by signature and date on the nonconformance.

6.8.3 For non-safety related items, the Gulf Engineering nonconformance report, Form No. PR 15.0-8 (Attachment #7.9) will be used to document corrective action taken and verification of same.

6.8.4 If deemed necessary, a Traveler will be used for documenting and verifying repair/rework instructions and will supplement Ebasco's or Gulf Engineering's Nonconformance Report.

6.8.4.1 The Traveler shall include the inspections necessary to verify that the material or item(s) has been restored to acceptable condition. For processing of the Traveler, see Procedure No. PR 10.0.

6.9 The Quality Control Supervisor, or his designee, shall sign the Gulf Engineering nonconformance report or the Ebasco nonconformance report to verify acceptance of corrective action taken, remove the "Hold for QC Release" tag (yellow) from the material or item, place an "Accepted" tag (green), Form No. PR 15.0-5

(Attachment #7.5) on the material or item if it is in warehouse storage, and stamp the "Status of Nonconformance Reports Log". Ebasco Quality Assurance will be notified of completion of disposition of safety-related nonconformances by returning the signed copy of the nonconformance report.

Copies of completed nonconformance reports will be sent to the Authorized Nuclear Inspector (ANI) for concurrence of all Code items dispositioned repair, rework, or use-as-is. His concurrence will be documented by signature and date on the nonconformance and returned to the Quality Control Supervisor.

6.9.1 If the material or item is not in warehouse storage, the "Accepted" tag (green) is not required.

6 6.9.2 When a Safety Related Nonconformance affects more than one (1) Start-up System, a partial closure by Start-up System can be accomplished by using Attachment No. 7.12. The Construction Superintendent, or his designee, will fill in the Corrective Action block and sign and date same. The Q.C. Supervisor will list attachments, sign and date which will signify his acceptance of partial closure for the Start-up System listed. The Q.C. Supervisor will then transmit the form to Ebasco Quality Assurance with Attachments. A copy of the Partial Closure Form will be filed with the nonconformance.

6.10 When the disposition of nonconforming material or item(s) is to reject or return to supplier, the "Hold for Q.C. Release" tag (yellow) Form No. PR 15.0-3 (Attachment #7.1) shall be removed and a REJECT tag (red) Form No. PR 15.0-4 (Attachment #7.4) shall be affixed to the material or item(s). This material or item(s), where practical, shall be placed in a designated area appropriately marked by red lines and easily discernible signs. As directed by the Owner, the material or item(s) will then be returned to the Owner to be disposed of or returned to the supplier.

6.10.1 When it is necessary to return nonconforming material or an item to the Owner due to a REJECT or RETURN TO SUPPLIER disposition, the nonconformance report will be stamped by the Quality Control Supervisor, or his designee, with a "Return to Owner" stamp (Attachment #7.8). The

stamp will be signed by the Construction Superintendent, signifying that the item or material was returned, and by the Owner's representative receiving the item or material. The stamped copy of the nonconformance report will be filed by the Quality Control Supervisor.

6.11 Where the quality of items or services is not satisfactory, and it is deemed necessary by the Quality Assurance Manager or the Quality Control Supervisor, a Stop Work Order, Form No. PR 15.0-6, (Attachment #7.6) may be issued to the Project Manager. The Stop Work Order will stop any job or any portion of a job. The work stopped shall only be resumed upon a Work Release Order Form No. PR 15.0-7 (attachment #7.7) from the Quality Assurance Manager or the Quality Control Supervisor. This work Release Order will show specific reference to the Stop Work Order number previously implemented.

6.12 A discrepancy as defined in Para. 4.2 will be documented on a Discrepancy Report, Form No. PR 15.0-9 (Attachment #7.10) by QC inspection personnel.

6.12.1 The QC Supervisor will review all discrepancy reports to determine whether or not they should be reported as a nonconformance. If determined to be a nonconformance, he will have a nonconformance processed instead.

6.12.2 The Discrepancy Report will be handled the same as a non-safety related Nonconformance Report.

6.12.2.1 The Discrepancy Report for both safety related and non-safety related items will be forwarded to Ebasco's Contract Administrator for an approved disposition or the Q.A. Engineer will assign an approved disposition.

6.12.2.2 A copy of safety related discrepancy reports will be forwareded to Ebasco's Quality Assurance Site Supervisor for information. If the discrepancy is considered to be a nonconformance by Ebasco Quality Assurance, they shall notify Gulf Engineering's Quality Control Supervisor.

6.12.2.3 When a discrepancy is deemed to be a nonconformance by Ebasco Quality Assurance, a nonconformance will be generated and the nonconformance report number will be entered on the discrepancy report by the Quality Control Supervisor in the "Disposition Completed" space. The Quality Control Supervisor will make note of this action on the Discrepancy Report Log. No further processing of the discrepancy report is required.

7.0 ATTACHMENTS

7.1 Hold for Q.C. Release Tag (yellow) - Form No. PR 15.0-3

7.2 Quality Assurance Nonconformance Report - Ebasco Form 6009-11

7.3 Status of Nonconformance Reports - Form No. PR 15.0-1

7.4 REJECT Tag (red) - Form No. PR 15.0-4

7.5 Accepted Tag (green) - Form No. PR 15.0-5

7.6 Stop Work Order - Form No. PR 15.0-6

7.7 Work Release Order - Form No. PR 15.0-7

7.8 "Return to Owner" Stamp

7.9 Nonconformance Report - Non-Safety Related Items - Form No. PR 15.0-8

7.10 Discrepancy Report - Form No. PR 15.0-9

7.11 Discrepancy Report Log - Form No. PR 15.0-10

6 7.12 Nonconformance Report - Partial Closure Form No. PR 15.0-11

Attachment # 7.1

GULF ENGINEERING CO., INC.

QUALITY CONTROL

HOLD FOR QC RELEASE

Date_____ R.R. No._____

Q.C. Rep/Title_____

P. O. No._____

Description_____

_____

Storage Level_____

Nonconformance No. _____

Discrepancy No. _____

Form No. PR 15.0-3 (8/78)

(YELLOW)

Attachment # 7.2

6039-17/5-77

EBASCO SERVICES INCORPORATED

QUALITY ASSURANCE

NONCONFORMANCE REPORT

Distribution:
White - PQAE or Site QA Supervisor
Yellow - Organization recommending disposition
Pink - Initiator of NCR

REPORT NO.[1] _____

INSTRUCTIONS: *(See back of form)*

CLIENT OR PROJECT [2]	DRAWING NO./SPEC NO. [3]
SUPPLIER, CONSTRUCTION QC OR CONTRACTOR [4] / P.O. NO. [5]	
DESCRIPTION OF COMPONENT, PART OR SYSTEM [6]	

I. DESCRIPTION OF NONCONFORMANCE [7] *(Items Involved, Specification, Code or Standard to Which Items Do Not Comply, Submit Sketch if Applicable)*

NAME AND SIGNATURE OF PERSON REPORTING NONCONFORMANCE [8]	TITLE/COMPANY	DATE [9]

II. RECOMMENDED DISPOSITION [10] *(Submit Sketch if Applicable)*

NAME AND SIGNATURE OF PERSON RECOMMENDING DISPOSITION [11]	TITLE/COMPANY	DATE [12]

III. EVALUATION OF DISPOSITION BY EBASCO, REASON FOR DISPOSITION [13]

IV. CORRECTIVE ACTION [14] ☐ Required ☐ Not Required

V.[15]

☐ ENGINEERING	☐ QUALITY ASSURANCE	☐ CONSTRUCTION	☐ OTHER _____
NAME (SIGNATURE)	NAME (SIGNATURE)	NAME (SIGNATURE)	NAME (SIGNATURE)
DATE	DATE	DATE	DATE
☐ ACCEPTED ☐ REJECTED ☐ ACCEPTED WITH COMMENTS	☐ ACCEPTED ☐ REJECTED ☐ ACCEPTED WITH COMMENTS	☐ ACCEPTED ☐ REJECTED ☐ ACCEPTED WITH COMMENTS	☐ ACCEPTED ☐ REJECTED ☐ ACCEPTED WITH COMMENTS

VI. VERIFICATION OF DISPOSITION ☐ REQUIRED ☐ NOT REQUIRED [16]

[17] BY _____ (EBASCO VENDOR QA OR QA ENGINEERING) SIGNATURE _____ TITLE _____ DATE _____

GULF ENGINEERING CO., INC.

Attachment # 7.3

WATERFORD STEAM ELECTRIC STATION - UNIT 3

STATUS OF NONCONFORMANCE REPORTS

Report No.	Subject	Remarks	Date of Report	Insp.	Date Closed	Inspector

Form No FR 15.0-1 (8/78)

Attachment # 7.3

GULF ENGINEERING CO., INC.
QUALITY CONTROL

REJECT

Date _____ R.R. No. _____

Q.C. Rep/Title _____

P. O. No. _____

Description _____

_____

Storage Level _____

Nonconformance No. _____

Discrepancy No. _____

Form No. PR 15.0-4 (8/78)

(RED)

GULF ENGINEERING CO., INC.

QUALITY CONTROL

ACCEPTED

Date_____ R.R. No._____

Q.C. Rep/Title_____

P. O. No._____

Description_____

_____

Storage Level_____

Remarks_____

_____

Form No. PR 15.0-5 (8/78)

(GREEN)

GULF ENGINEERING COMPANY, INC. Attachment # 7.6

STOP WORK ORDER

Job: _____ Date: _____

Issued To: Individual _____ SWO No. _____

Company _____

For Work By: _____

Reason for SWO: _____

_____

_____

_____

_____

Description of Work Stopped: _____

_____

_____

_____

_____

_____

Issued By: _____
Signature/Title

Form No. PR 15.0-6 (8/78)

GULF ENGINEERING COMPANY, INC. Attachment # 7.7

WORK RELEASE ORDER

Job: _____ Date: _____

SWO Issue Date: _____ Release for SWO No. _____

Reason for SWO: _____

_____

_____

_____

_____

_____

Reason for Release: _____

_____

_____

_____

_____

_____

Issued By: _____
Signature/Title

Form No. PR 15.0-7 (8/78

Attachment # 7.8

RETURN TO OWNER

Returned By _____
Gulf Engineering Supt. Date

Received By _____
Ebasco Rep./Title Date

Attachment # 7.9

N.C.R. No. ____

GULF ENGINEERING COMPANY, INC.

Date ____

WATERFORD STEAM ELECTRIC STATION - UNIT 3

NONCONFORMANCE REPORT - NON-SAFETY RELATED ITEMS

Item Description: ____

Location: ____ System: ____

P.O./Contract No. ____ Dwg./Spec. No. ____

1. DESCRIPTION: ____

Q.C. Supervisor ____ Q.C. Inspector ____

2. RECOMMENDED DISPOSITION: ____

Provided By ____ Date ____

3. NON-RECURRING CORRECTIVE ACTION REQUIRED: ___ Yes ___ No

If yes, Corrective Action Report No. ____ Initials/Date ____

4. APPROVED DISPOSITION: ____

Owner Signature & Title ____ Date ____

5. CORRECTIVE ACTION TAKEN: ____

Organization: ____ Signature & Title ____ Date ____

6. REINSPECTION REMARKS: ____

Accept ____ Reject ____ Q. C. ____ Date ____

Form No. PR 15.0-8 (8/78)

Attachment # 7.10

GULF ENGINEERING COMPANY, INC. D. R. No. _____

DISCREPANCY REPORT

Safety ☐
Non-Safety ☐

Item Description: _____ Quantity: _____
Location: _____ System: _____
P.O./Contract No. _____ Dwg./Spec. No. _____

1. Description: _____

Q.C. Inspector _____ Q.C. Supervisor _____

2. Recommended Disposition: _____

Provided By _____ Date _____

3. Corrective Action Report Required: ☐ Yes ☐ No
If yes, Corrective Action Report No. _____ Q.A. Signature _____
Date _____

4. Approved Disposition: _____

Q.A. Engineer's Signature/Date _____ Customer's Signature/Title/Date _____

5. Disposition Completed: _____

Department: _____ Date _____
Signature / Title

6. Reinspection Remarks: _____

Accept ☐ Reject ☐ Quality Control _____ Date _____
Customer _____ Date _____
A.N.I. _____ Date _____

Form No. PR 15.0-9 (11/78)

GULF ENGINEERING COMPANY, INC.

DISCREPANCY REPORT LOG

Report No.	Subject	Safety Class	Remarks	Date of Report	Insp.	Date Closed	Inspecto

Attachment No. 7.11

Form No. PR15.0-10 (11/78)

NONCONFORMANCE REPORT

Attachment #7.12

PARTIAL CLOSURE

TO: Ebasco Quality Assurance Engineering Department- J. Gutierrez/G. Carlson

FROM: _____
(Name) (Title) (Company)

DATE: _____

SUBJECT: NONCONFORMANCE REPORT W3-____, Sub-Item ___, Startup System #-___

Partial corrective action on the subject Nonconformance Report has been completed as evidenced by the corrective action statement provided below. Please provide this information to the appropriate Ebasco QA Discipline Engineer for his verification. I understand that this partial closure will not be effective nor removed from the Master Tracking System until this form has been cosigned by the appropriate Ebasco QA Engineer as complete and submitted to the Ebasco QA Secretary for removal from MTS.

CORRECTIVE ACTION: _____

_____

_____

LIST OF ATTACHMENTS (if applicable): _____

_____

_____

_____
(Name) (Signature) (Title) (Company) (Date)

_____

TO BE COMPLETED BY EBASCO QUALITY ASSURANCE ENGINEER:

Verification of Disposition:

_____
(Name) (Signature) (Title) (Date)

NOTE: This partial closure of the subject Nonconformance Report will be placed on file in Ebasco QA Engineering and will be submitted to the Ebasco QA Records Vault with the NCR upon final and complete closure.