

NON-CONFORMANCE REPORT

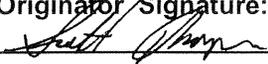
21

Location of Mat'l/Item: Pier 7 Pile Cage Fab Area
Title/Description: QA rejected bars delivered to site
Group: HSBAR
Superintendent:
Foreman:

Report of Condition/Cause of Non-Conformance:
 A partial shipment of Releases 44 and 24 shipped to site on 12/2 contained bars from another release that were previously rejected at AHT (epoxy coating shop). Some rejected bars had been retagged and epoxy repair material applied over a portion of QA spray paint indicating rejected bars.

Recommended Corrective Action:

Segregate and flag rejected bars, Account for all of rejected bars, Account for repair epoxy on bars
 Cut off Tee heads and remove from site.
 Provide shipping and acceptance documents for releases 44, 24 to verify QA acceptance
 Change QC procedures for disposition of rejected materials, modify tagging procedures at AHT

Originator Signature: 	Date: 12-5-03	Superintendent Signature:	Date:
---	-------------------------	----------------------------------	--------------

Designer Comments on Corrective Action:

Corrective Actions Verified Complete and Inspected:

Reference Documents:
 FAX HSBAR, AHT 12-5-03 AHT FAX 12-9-03

Date Closed:	
Superintendent Signature:	