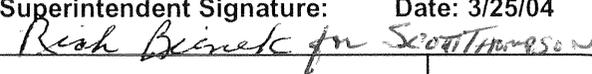


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| NON-CONFORMANCE REPORT | 32 |
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| Location of Mat'l/Item: E5E - SLEEVE 2 - PLATE H WELD 4 & PLATE C WELDS 1&2 Title/Description: Group: FOUNDATION Superintendent: SCOTT THOMPSON Foreman: DENNIS WINTER |
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| Report of Condition/Cause of Non-Conformance: WHILE PERFORMING MAGNETIC PARTICLE TESTING ON WELD 4 OF PLATE H AT PIER E5E INSPECTOR DANIEL HASTINGS OVERLOOKED A APPROXIMATELY 19mm LINEAR INDICATION TWO (2) DAYS LATER INSPECTOR HASTINGS PERFORMED A VT OF PLATE 2C WELDS 1 & 2 AND DID NOT ENTER THE DATA IN THE ISI LOG BOOK OR PUT THE INFO ON THE SLEEVE WALL. |
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| Recommended Corrective Action: ALL ISI INSPECTORS RECEIVED 2 HOURS SUPERVISED TRAINING BY LEVEL III DAVID COX. THE ROOT PASS WAS REMOVED BY CARBON ARC GOUGING, MAGNETIC PARTICLE TESTED TO PROVE METAL SOUNDNESS, REWELDED AND MAGNETIC PARTICLE TESTED. INSPECTOR HASTINGS WAS REMOVED FROM THE SFOBB SKYWAY PROJECT. (ATTACHED: ISI MAGNETIC PARTICLE TESTING TRAINING OUTLINE AND SIGNATURE SHEETS OFF ALL ISI INSPECTORS RECEIVING THE TRAINING). |
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| Originator Signature: Date: 3/25/04 | Superintendent Signature: Date: 3/25/04  |
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| Designer Comments on Corrective Action: |
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| Corrective Actions Verified Complete and Inspected: |
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| Reference Documents: |
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| Date Closed: | |
| Signature: | |