

NON-CONFORMANCE REPORT (NCR)

Job No.: 001 (2008)

Date: 7-7-08

NCR No.: 001

Part: Boiler Barrel (shell)

DESCRIPTION OF NON-CONFORMANCE: Receiving inspection notes that the long. & circ. seams have excessive reinforcement on the welds. PW-35.1 notes max. reinforcement to be 3/32", many measurements exceed this dimension.

Signed: DW Greiner
Chief Mechanical Officer

RECOMMENDED DISPOSITION: Blend welds by grinding to meet the 3/32" dimension

Name: David W. Greiner
Date: 7-7-08
Position: Chief Mechanical Officer

AS REVIEWED/ACCEPTED BY A.I

DISPOSITION APPROVAL BY:

Authorized Inspector: ACCEPTANCE: J.E. Troppman 1/7/09
Chief Mechanical Officer: DW Greiner

Date: JAN 07, 2009
Date: 7-7-08

FINAL REVIEW:

Chief Mechanical Officer: Accepted Rejected

Signature: Bob Callaway Date: 11-5-09

Authorized Inspector: Accepted Rejected

Signature: J.E. Troppman Date: 11/05/08 & 10/13/2009

QUALITY CONTROL MANUAL

Page: 29

Wasatch Engineering & Machine Company

Section: 14

Revision: 0

Date: 08-May-2008

EXHIBIT 7

NON-CONFORMANCE REPORT (NCR)

Job No.: 001 (2008)

Date: 7-7-08

NCR No.: 001

Part: Bailee Barge (shield)

DESCRIPTION OF NON-CONFORMANCE: Receiving inspection notes that the long. & circ. seams have excessive reinforcement on the welds. PW-35.1 notes max. reinforcement to be 3/32", many measurements exceed this dimension.

Signed: D.W. Geiser
Chief Mechanical Officer

RECOMMENDED DISPOSITION: Blend welds by grinding to meet the 3/32" dimension

Name: David W. Geiser

Date: 7-7-08

Position: Chief Mechanical Officer

DISPOSITION APPROVAL BY:

Authorized Inspector: [Signature]

Date: 7/8/08

Chief Mechanical Officer: D.W. Geiser

Date: 7-7-08

FINAL REVIEW:

Chief Mechanical Officer: Accepted Rejected

Signature: D.W. Geiser

Date: 11-5-08

Authorized Inspector: Accepted Rejected

Signature: J.P. Trappman

Date: 11/5/08 ✓

EXHIBIT 7

NON-CONFORMANCE REPORT (NCR)

Job No.: 001 (2008)

Date: 11-17-08

NCR No.: 001-001

Part: Ripper BARREL (1ST COURSE)

DESCRIPTION OF NON-CONFORMANCE: the opening in the barrel was incorrectly laid out and cut 5 9/16 inches toward the rear, (i.e. 33 3/16" instead of 27 1/2").

Signed: DW Griner
Chief Mechanical Officer

RECOMMENDED DISPOSITION: Replace 2/3^{rds} of the cutout, RT finish weld, grind smooth inside and outside to original dimension. Layout correct opening and cut barrel to fit dome.

Name: David W. Griner * O.C. Hold @ fit up of repair
Date: 11-17-08 DWG 11-28-08 SAT.
Position: Chief Mechanical Officer

DISPOSITION APPROVAL BY:

Authorized Inspector: _____ Date: _____
Chief Mechanical Officer: DW Griner Date: 11-17-08

FINAL REVIEW:

Chief Mechanical Officer: Accepted Rejected
Signature: _____ Date: _____
Authorized Inspector: Accepted Rejected
Signature: _____ Date: _____

EXHIBIT 7

NON-CONFORMANCE REPORT (NCR)

Job No.: 001 (2008)

Date: 11-17-08

NCR No.: 001-001

Part: Bisher Barrel (1st Course)

DESCRIPTION OF NON-CONFORMANCE: The opening in the barrel was incorrectly laid out and cut 5 9/16 inches toward the rear, (i.e. 33 3/16" instead of 27 1/2").

Signed: DW Greiner
Chief Mechanical Officer

RECOMMENDED DISPOSITION: Replace 2/3 rds of the cutout, R's finish weld, grind smooth inside and outside to original dimension. Layout correct opening and cut barrel to fit dome.

Name: David W. Greiner * A.C. Hobd @ fit up of repairs
Date: 11-17-08 DWG 11-28-08 SAT.
Position: Chief Mechanical Officer

DISPOSITION APPROVAL BY:

Authorized Inspector: _____ Date: _____
Chief Mechanical Officer: DW Greiner Date: 11-17-08

FINAL REVIEW:

Chief Mechanical Officer: Accepted Rejected
Signature: _____ Date: _____
Authorized Inspector: Accepted Rejected
Signature: _____ Date: _____

**ASME SECTION I FORM P-2: MANUFACTURER'S DATA REPORT
FOR FIRE-TUBE BOILERS**
As Required by the Provisions of the ASME Code Rules, Section I



1. Manufactured by: WEMCO - 909 East Fox Farm Rd Unit 7, Cheyenne, WY 82007
2. Manufactured for: Malarkey Wall - 17885 SW Tualatin Valley Hwy, Aloha, OR 97006
(Name and address of purchaser)
3. Location of Installation: Not Known -
(Name and address)
4. Type: Loco Boiler No.: 001-1 001 7 Year Built: 2010
(HRT, etc.) (Mfr's. Serial No.) (CRN) (Drawing No.) (Nat'l Board No.) (Year - e.g. "1984" or "2001")
5. The chemical and physical properties of all parts meet the requirements of the material specifications of the ASME BOILER AND PRESSURE VESSEL CODE. The design, construction, and workmanship conform to Section I of the ASME BOILER AND PRESSURE VESSEL CODE 2007
(Year)

Addenda to 2000, and Code Cases None
(Date) (Numbers)

Manufacturer's Partial Data Reports properly identified and signed by Commissioned Inspectors are attached for the following items of this report:
N/A

6. Shell or drums: 1 SA 106 Gr B .500 in. 38.25 in 121.50 in
(No.) (Mat'l spec. gr.) (Thickness) (Diameter [I.D.]) (Inside length) (Diameter [I.D.]) (Inside length)

7. Joints: ERW 100% 1
(Long [seamless, welded]) (Efficiency, [as compared with seamless]) (Girth [seamless, welded]) (No. of shell courses)

8. Heads: See Item 9
(Material Specification No.: Thickness - Flat, Dished, Ellipsoidal - Radius of Dish)

9. Tubesheet: SA 516-70, .500 in. Tube Holes: 2.0312 in
(Material Specification, Grade, Thickness) (Diameter)

10. Boiler Tubes: No. 99 SA 178 Gr A Straight
(Number of tubes) (Material Specification, Grade) (Straight or Bent)
- Diameter: 2.00 in Length: 80.00 in Gage: 0.095
(If various, provide maximum and minimum) (or thickness)

11. Furnace- No: 1 Size: 32.125 in x 42.375 in Length: 34.25 in Total: 46,624.41
(O.D. or W x H) (Each Section)

Type: Stayed
(Plain, Adamson, Ring Reinforced, Corrugated, Combined, or Stayed)

SA 516-70, .50 in. Seams- Type: seamless
(Material Specification, Grade, Thickness) (Seamless, Welded)

12. Staybolts- No.: 214 Size: 1.0 in SA 36 Gr A
(Diameter, Material Specification, Grade, Size of Telltale, Net Area)

Pitch: 4 in x 4 in MAWP: 170 psi.
(Horizontal and Vertical)

13. Stays or Braces: none

Location	Material Spec. No.	Type	No. and Size	Maximum Pitch	Fig. PFT-32 L/I	Dist. Tubes to Shell	MAWP
(a) F.H. above tubes							
(b) R.H. above tubes							
(c) F.H. below tubes							
(d) R.H. below tubes							
(e) Through stays							
(f) Dome stays							

14. Other Parts: 1. _____ 2. _____ 3. _____
(Brief Description - i.e. "Dome", "Boiler Piping", etc.)

1. _____
2. _____
3. _____
(Material Specification, Grade, Size, Material Thickness, MAWP)

**ASME SECTION I FORM P-2 MANUFACTURER'S DATA REPORT
FOR FIRE-TUBE BOILERS (CONTINUED)**

Boiler No.: <u>001-1</u>	<u>001</u>	<u>7</u>	
<small>(Mfr's. Serial No.)</small>	<small>(CRN)</small>	<small>(Drawing No.)</small>	<small>(Nat'l Board No.)</small>

15. Openings: (a) Steam: (1) 6 in. O.D. with 1.75 in tapered seat (1) 2.5 in O.D., 1.75 tapered seat (b) Safety Valve: (2) 1.5 in. Threaded
(Number, Size, and Type) (Number, Size, and Type)

(c) Blowoff: _____ (d) Feed: (2) 6 in O.D. with 1.75 in tapered seat
(Number, Size, Type, and Location) (Number, Size, Type, and Location)

(e) Manholes- No.: 0 Size: _____ Location: _____
(f) Handholes- No.: 0 Size: _____ Location: _____

16. Fusible Plug (if used): _____
(Number, Diameter, Location, and Manufacturer's Stamp)

17. Boiler Supports- No: 3 Type: Saddles, Legs Attachment: Bolted
(Saddles, Legs, or Lugs) (Bolted or Welded)

18. MAWP: 170 psi Based on: PG-46/PFT 22, Staybolts Heating Surface: 54 sq ft
(Code Paragraph and/or Formula) (Total)

19. Shop Hydrostatic Test: 375 psi 20. Maximum Designed Steaming Capacity: 432 lbs per hour
(e.g. "pounds per hour")

21. Remarks:

CERTIFICATE OF SHOP COMPLIANCE

We certify that the statements made in this data report are correct and that all details of design, material, construction, and workmanship of this boiler conform to Section I of the ASME BOILER AND PRESSURE VESSEL CODE.

Our Certificate of Authorization No. 37,561 to use the (S) "S" STAMP symbol expires: 28-May-2011
Date: 03-Mar-2009 Signed: *James C. Velt* Name: WEMCO
(Authorized Representative) (Manufacturer)

CERTIFICATE OF SHOP INSPECTION

Boiler constructed by: WEMCO at Cheyenne, WY

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and/or the state or province of Colorado, and employed by One Beacon Amer. Ins. Co. of Lynn, MA have inspected parts of this boiler referred to as data items: 1 thru 13 and 15 thru 20 and have examined Manufacturer's Partial Data Reports for items: NONE and state that, to the best of my knowledge and belief, the manufacturer has constructed this boiler in accordance with Section I of the ASME BOILER AND PRESSURE VESSEL CODE.

By signing this certificate, neither the inspector nor his employer makes any warranty, expressed or implied, concerning the boiler described in this Manufacturer's Data Report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: MARCH 03, 2009 Signed: *J.P. [Signature]* Name: NB5657A IS/CO-075
(Authorized Inspector) (National Board [including endorsements], State, Province, and No.)

CERTIFICATE OF FIELD ASSEMBLY COMPLIANCE

We certify that the field assembly construction of all parts of this boiler conforms with the requirements of Section I of the ASME BOILER AND PRESSURE VESSEL CODE.

Our Certificate of Authorization No. _____ to use the (A) or (S) _____ symbol expires _____
Date: _____ Signed: _____ Name: _____
(Authorized Representative) (Assembler)

CERTIFICATE OF FIELD ASSEMBLY INSPECTION

I, the undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and/or the state or province of _____, and employed by _____ have compared statements in this Manufacturer's Data Report with the described boiler and state that the parts referred to as items _____, not included in the certificate of shop inspection, have been inspected by me and that, to the best of my knowledge and belief, the manufacturer and/or the assembler has constructed and assembled this boiler in accordance with the applicable sections of the ASME BOILER AND PRESSURE VESSEL CODE. The described boiler was inspected and subjected to a hydrostatic test of _____.

By signing this certificate, neither the inspector nor his employer makes any warranty, expressed or implied, concerning the boiler described in this Manufacturer's Data Report. Furthermore, neither the inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Date: _____ Signed: _____ Name: _____
(Authorized Inspector) (National Board [including endorsements], State, Province, and No.)



MILL TEST REPORTS

Bonney Forge
14496 Croghan Pike
Mt. Union, PA 17066

CERTIFIED MILL TEST REPORT

DODSON STEEL PRODUCTS 01/05/10

LOT NO.
4329

CHEMICAL ANALYSIS, PHYSICAL PROPERTIES, REMARKS
3" 3M A105 Half Coupling Threaded

C	0.230	MN	0.670	P	0.014	S	0.004	SI	0.230
NI	0.100	CR	0.070	MO	0.020	CU	0.250	V	0.002
AL	0.028	NB	0.001						
CE(LONG FORMULA) = 0.383									
T/S 83100 Y/S 58200 EL 24.000 RA 50.000									
BRINELL HARDNESS: 187									

1. THE MATERIAL SUPPLIED MEETS THE REQUIREMENTS OF NACE MRO175-2002 AND MRO103-2005
2. THE MATERIAL SUPPLIED WAS INSPECTED AND MANUFACTURED IN ACCORDANCE WITH EN DIN 10204 3.1.B.
3. CERTIFYING ASTM A105-05 / ASME SA105-04 EDITION

THIS DOCUMENT HAS BEEN ELECTRONICALLY SUBMITTED.

BB 12-2-09



HIGH COUNTRY FABRICATION, INC.

P.O. Box 1406
Mills, Wyoming 82644
307/235-0189
FAX 307/472-4336

CALIBRATION CERTIFICATE

This instrument CHIND RECORDER Model 24PT
Serial # 06-1-426 is hereby certified to meet or exceed the
manufacturer's rated accuracy of .2 percent.
Certification is valid from 8-10-09 to 2-10-10.
Calibration Standard LEAD & NORTHRUP Model 8692 SN-1602076

By Mike Mahoney
Position PCM
Date 8-10-09



High Country Fabrication

P.O. Box 1406
 Mills, Wyoming 82644
 307/ 235-0189 FAX 307/472-4336

Hico Job No. 16817 Serial No. _____
 Quote No. _____ Quote Date _____
 Customer Washtch Railroad Contractors
 Billing Address P.O. Box 20425 CHEYENNE WY 82003
 Ordered By Blake Telephone No. 307-421-8603
 Location _____
 Customer PO No. or Job No. _____
 Job Description Stress relieve 1ea steam boiler

Order Taken By MS Date 12/22/2009

Job Type Bid T&M _____ Other _____

Est Starting Date _____

Shipping Instructions _____

	Labor		HICO Equipment			Material			
	Code	Desc	Hours	Code	Desc	Hours	Price	Code	Material to Date
Total Hours	14	Handle		102	Burn				
Labor Bid	113	Welder		110	Roll				
Equip Bid				100	Bevel				
Material Bid					Mach				
Total Bid				106	Lathe				

Completion Date _____ By _____

Inspected By _____ Date _____

Shipping Date _____ Carrier _____

Received By Blake Date 12-22-09

HIGH COUNTRY FAB

LAST CALIBRATION 8-10-09

DATE 12-22-09

JBN# 16817 SN _____

800^oF to 1150^oF @ 400^oF/hr

Soak @ 1150^oF ± 25^oF for 1hr

1150^oF to 800^oF @ 500^oF/hr

REVIEWED BY *Mark H. ...*
12-22-09

OPERATOR *St...*

THERMAL COUPLES 1+2