QUALITY CONTROL MANUAL

Wasatch Engineering & Machine Company

Page:

Date:

19

Section:

12

Revision:

0

01-Jan-08

EXHIBIT 2

TRAVELER

Customer:	M. Was	6		Job Number:	001-1
Prepared By:	D.W.GAIN	eR	Devit	Code Edition & Addenda:	20087 de
WPS:	WREI/WRCZ	NDE:	RT	Hydro Test Pressure/Temp:	255 25; @ 70/120°
NCR No.:				PW-39 BriLer/	

NCR No.:		Heat	Treatmen	FLANGED PLATES			
Operation	QC Insp.	Date	Cust. Insp.	Date	AI Insp.	Date	Remarks
Design Review	our	7-1-08			m	7/15/08	
Initial Review	BA	7-15-08			MN	2/15/08	
Calculations	aux	1-1-08			Th	2/15/08	· .
Material Report Inspection	BB	3-1-09				1/13/00	
Item				7			
Item		·					
Item							
Item FRONT TUBE Sheet					dist	8/4/09	DIMENSIONED & TUDE
Fit Up	BB	4/14/69	77		SA	4/14/49	FB SHEETS & GUSSETS.
Root Pass	BR	1-9-09			V		
Final Weld	BG	11-4-09					
NDE	BR	10~16-69					
Heat Treatment	Ba	12.22.01					
NCR Complete					Hales	19/13/09	NCR 001-001
Test Gauge Calculations					0	- 1.0101	·
Hydro	BP	3-3-10			40/06	12/14/09	by IME 03/03/09
Stamping	BB	3-3-10			Had	12/14/09	104 IMC 03/03/04
Record Review					Part	7/11/01	Dy amicosission
Data Report P-2	30	9-4-11			HJOY	(/23/12	
Report Distribution					ga	: 192114	

10/21/09 OCHSERVED COMPLETED WELDS-F.B. TO SHELL # FET OF STM DOME TO SHELL PREP. GOT

QUALITY CONTROL MANUAL	Page: Section:	
Wasatch Engineering & Machine Company	Revision:	
EXHIBIT 7	Date:	08-Ma
NON-CONFORMANCE REPORT (NCR)		
Job No.: 001 (2003) Date: 7-7	7-08	
NCR No.: <u>00/</u>		
Part: BoiLer BARKEL (Shell)		
DESCRIPTION OF NON-CONFORMANCE: Peceiving inspection	n notes that	The L
Écire sesms have excessive reinforcement .		
PW-35.1 notes max reinforcement To be 3/32		
exceed This dimension.	· · · · · · · · · · · · · · · · · · ·	(-11) = 1
exceed this dimension.		
Signed: Chile Machanical Officer		
Chief Mechanical Officer		There is the first of the first
RECOMMENDED DISPOSITION: Blend welds by grains	ding to meet	The I
Chief Mechanical Officer	ding to meet	The I
RECOMMENDED DISPOSITION: Blend welds by grains	ding to meet	The I
RECOMMENDED DISPOSITION: Blend welds by exing		
RECOMMENDED DISPOSITION: Blend welds by grind Amension Name: David W. Griner AS REV	ding to meet	
RECOMMENDED DISPOSITION: Blend welds by grand Invention Name: David W. Gainer AS REV Date: 7-7-08		
RECOMMENDED DISPOSITION: Blend welds by grind winension Name: David W. Grinere AS REV		
RECOMMENDED DISPOSITION: Blend welds by grand Invention Name: David W. Gainer AS REV Date: 7-7-08		
Chief Mechanical Officer RECOMMENDED DISPOSITION: Blend welds by crinical mension Name: David W. Garnere Date: 7-7-08 Position: Chief Mechanical Officer	VEWED/ACCEPTED	Iby,
RECOMMENDED DISPOSITION: Blend welds by oring dimension Name: Dirid W. Gringe AS REV Date: 7-1-08 Position: Chief Mechanical Officer DISPOSITION APPROVAL BY: Authorized Inspector: ACC EPIANCE: Application of the change of the company of the change o	Date: JAN 07,	1by
Chief Mechanical Officer RECOMMENDED DISPOSITION: Blend welds by crinical mension Name: David W. Garnere Date: 7-7-08 Position: Chief Mechanical Officer DISPOSITION APPROVAL BY:	VEWED/ACCEPTED	1by
RECOMMENDED DISPOSITION: Blend welds by oring dimension Name: Dirid W. Gringe AS REV Date: 7-1-08 Position: Chief Mechanical Officer DISPOSITION APPROVAL BY: Authorized Inspector: ACC EPIANCE: Application of the change of the company of the change o	Date: JAN 07,	1by
RECOMMENDED DISPOSITION: Blend with hy creins Limenston Name: David W. Gernere Date: 7-1-08 Position: Chief Mechanical Officer DISPOSITION APPROVAL BY: Authorized Inspector: ACCEPTANCE: Photogrammy 17/09 Chief Mechanical Officer: Displacer	Date: JAN 07,	1by
RECOMMENDED DISPOSITION: Blend welds by grand winensian Name: Dirid W. Gainer As Rev Date: 7-108 Position: Chief Mechanical Officer DISPOSITION APPROVAL BY: Authorized Inspector: Acceptance: Application of Chief Mechanical Officer: Disposition of Chief Mechanical Officer: Dispo	Date: JAN 07,	1by

QUALITY CONTROL MANUAL	Page:	29
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Wasatch Engineering or machine company	Revision:	0
EXHIBIT 7	Date:	08-May-2008
NON-CONFORMANCE REPORT (NCR)		
Job No.: <u>001 (2008)</u> Date: <u>7-7-08</u>		
NCR No.: 001		_
Part: Briter BARREL (Slieble)		
DESCRIPTION OF NON-CONFORMANCE: ARREIVING LOS PECTION 125/10	5 70 AT 7	The Long.
fries seams have excessive seinfracement on the	vekds.	
PW-35 1 notes max reinframent To be 3/32", man	u mensuu	ements
exceed This dimension.		
Signed: Ole Reines		
Chile Mechanical Officer		
RECOMMENDED DISPOSITION: Blend weld by granding To	meeT	the 182
dimension		
	non-data-data-parameter (non-re-	
Name: David W. GRINGE		
Date: 7-7-08		
Position: Chief Mechanical Officer		
DISPOSITION APPROVAL BY:		
Authorized Inspector: Date:	2/0/08	,
Chief Mechanical Officer Date: 7	7-08	
PINAL REVIEW:		
Chief Mechanical Officer: Accepted Rejected		
Signature: De Prener Bate: //	1-5-0	8
Authorized Inspector: Accepted		
Signature: JE Trapoman Date: 11	15/08	
The state of the s	13/08	

Wasatch Engineering & Machine Company	Section: 14
Wasaten Engineering & Macinic Company	Revision: 0
EXHIBIT 7	Date: 08-May-2008
NON-CONFORMANCE REPORT (NCR)	
Job No.: <u>COI (2008)</u> Date	e: <u>//-/7-08</u>
NCR No.:	
Part: Biker BARREL (15 Course)	
DESCRIPTION OF NON-CONFORMANCE: The Open	ing in the barrel was
incorrectly haid out and out 5/16, incorrectly haid out and out 5/16, inc	ches Toward The REAR (I.E.
33 1/6" instead of 27/2"),	
Signed: Debugge	
Chief Mechanical Officer	
RECOMMENDED DISPOSITION: Replace 2/3 rds &	1 the cutout, Ri finish
weld, grind smooth inside and outsie	Le To original Simposion.
Layout correct opening and cut barre	& To fit dome.
Name: David W. Grinere *	Q.C. H.Ld & fing of Repaire Duck 11-28-08 SAT.
Date: 11-17-08	Dust 11-28-08 SAT.
Position: Chref Mechanical Officere	
DISPOSITION APPROVAL BY:	
Authorized Inspector:	Date:
Chief Mechanical Officer: Description	Date: 11-17-08
FINAL REVIEW:	
Chief Mechanical Officer: Accepted Reje	ected
Signature:	Date:
Authorized Inspector: Accepted Reje	ected
Signature:	Date:

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QUALITY CONTROL MANUAL

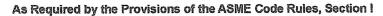
14 Section: **Wasatch Engineering & Machine Company** Revision: 0 Date: 08-May-2008 **EXHIBIT 7** NON-CONFORMANCE REPORT (NCR) Date: //-/7-08 Job No .: 001 (2008) NCR No.: 001-001 (15 Course Part: DESCRIPTION OF NON-CONFORMANCE: and out 5 % inches Toward Signed: Chief Mechanical Officer RECOMMENDED DISPOSITION: Replace 3/3 rds Name: Date: Position: / **DISPOSITION APPROVAL BY:** Authorized Inspector: Date: 11-17-08 Chief Mechanical Officer: FINAL REVIEW: Rejected Accepted Chief Mechanical Officer: Signature: Date: ____ Accepted Rejected Authorized Inspector: Signature: Date:

OUALITY CONTROL MANUAL

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ASME SECTION I FORM P-2: MANUFACTURER'S DATA REPORT FOR FIRE-TUBE BOILERS





1.	Manufactured by:	WEMCO - 909	East Fox Farm F	Rd Unit 7, Cheye	enne, Wy 82007				
2.	Manufactured for:	Malarkey Wall - 17885 SW Tualation Valley Hwy, Aloha, OR 97006							
			-	(Name and add	ess of purchaser)				
3.	Location of Installation:	Not Known -						***************************************	
,				(Name ar	nd address)				
4.	Type: Loco B	oiler No.: 001-1 (Mfr's.			01	7	Year Built: 2010 (Year - e.		
				(CRN)	(Drawing No.)			g. "1984" or "2001")	
5.	The chemical and physical CODE. The design, cons	al properties of all truction, and work	parts meet the red manship conform	quirements of the to Section I of the	material specifica ne ASME BOILER	tions of the ASME AND PRESSURE	BOILER AND PRES VESSEL CODE <u>2</u> 1	SSURE VESSEI 007 (Year)	
	Addenda to 2000	(Date)	, ar	nd Code Cases	None	(Number	-1		
	Manufacturar's Dartiel De	,	the identified and	nionad by Camp	ionianad Imamaetas	•	•	-£4hi	
	Manufacturer's Partial Da	ira Kehorra brohei	iy ideninied and s	signed by Comm	issioned inspector	s are attached for	the following items (or this report:	
	N/A								
			(Marra of nort Harn)	number Manufactures	'a name and identifies	·\			
6	Shall or druma: 1	SA 106 C- D			's name and identifying	2001 M			
6.	Shell or drums: 1 (No.)	SA 106 Gr B (Mat'i spec. gr.)	.500 in.	38.25 ii s) (Diame			(Diameter [I.D.])	(Inside length)	
7.	Joints: ERW	1009	*	, , , , , , , , , , , , , , , , , , , ,	, and	<i>0</i> /	1	(
• •	(Long [seamless,		ciency, [as compared w	rith seamless))	(Girth [seamle	ess, welded])	(No. of shell co	ourses)	
8.	Heads: See Item 9			•					
			(Material Specifica	ation No.: Thickness-	Flat, Dished, Ellipsoidal	- Radius of Dish)		**************************************	
9.	Tubesheet: SA 516-70,	500 in.			Tube Holes: 2.0	312 in	w f		
		(Material Specification	m, Grade, Thickness)				(Diameter)	-	
10.	Boiler Tubes; No. 99	-		6A 178 Gr A		Straigh			
		(Number of tubes		•	ecification, Grade)		(Straight or Bent)		
	Diameter: 2.00 in			h: 80.00 in	·	Gage: <u>0</u>			
			us, provide maximum a				(or thicknes	s)	
11.	Furnace-No: 1	Size: 32.125 in	0.D. or W × H)	Length: 34.	25 in (Each Section)		Total: 46,624.41		
	Tuna: Ciavad	,	0.5.01 17 - 17		(Cacir Section)				
	Type: Stayed		(Plain, Adan	nson, Ring Reinforced	, Corrugated, Combined	, or Staved)			
	SA 516-70, .50 in.	Seam	s-Type: seamle	1 -	•	, , ,			
	(Material Specification, Grade,		. , , , , , , , , , , , , , , , , , , ,		(Sean	iless, Welded)			
12.	Staybolts- No.: 214	Size:	1.0 in SA 36 Gr	Α					
		,		(Diameter, Mater	ial Specification, Grade,	Size of Telltale, Net Are	ea)		
	Pitch: 4 in x 4 in		MAWP: 170		_psi.				
		and Vertical)							
13.	Stays or Braces: none								
	Location	Material Spec. No.	Туре	No. and Size	Maximum Pitch	Fig. PFT-32 L/I	Dist. Tubes to Shell	MAWP	
	(a) F.H. above tubes								
	(c) F.H. below tubes					<u> </u>	ļ		
	(d) R.H. below tubes			 				-	
	(e) Through stays	***************************************			<u> </u>	 	 	-	
	(f) Dome stays								
11	Other Device 4		_						
14.	Other Parts: 1.		2	ef Description – i.e. "D	ome", "Boiler Pipina", et	3			
	1.		(2.1		, zast thing the				
	2.				**************************************				
					***************************************			***************************************	
	3.		Material	Specification Grade 5	Size, Material Thickness	MAIMPI			
	(Page 1 of 2)				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,			

ASME SECTION I FORM P-2 MANUFACTURER'S DATA REPORT FOR FIRE-TUBE BOILERS (CONTINUED) Boiler No.: 001-1 (CRN) (Nat'l Board No.) (Mfr's, Serial No.) (Drawing No.) 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) (d) Feed: (2) 6 in O.D. with 1.75 in tapered seat (c) Blowoff: (Number, Size, Type, and Location) (Number, Size, Type, and Location) Size: (e) Manholes- No.: 0 Location: (f) Handholes- No.: 0 Size: Location: 16. Fusible Plug (if used): _____ (Number, Diameter, Location, and Manufacturer's Stamp) Type: Saddles, Legs Attachment: Bolted 17. Boiler Supports- No: 3 (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) 20 Maximum Designed Steaming Capacity: 432 lbs per hour 19. Shop Hydrostatic Test: 375 psi (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 symbol expires: 28-May-2011 to use the (S) "S" STAMP 1 de la commentante del commentante del commentante de la commentante del commentante de la commentante del commentante ___ Signed: Name: WEMCO Date: 03-Mar-2009 (Authorized Representative) (Manufacturer) CERTIFICATE OF SHOP INSPECTION Boiler constructed by: WEMCO at Chevenne, 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 organizated with this inspection. Date: MARCH 03 2009 Signed 120 Danian 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 _ Name: (Authorized Representative) 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. _____ Signed: ___ Name: (National Board [including endorsements], State, Province, and No.) (Authorized Inspector)

Bonney Forge - Mill Test Reports Altn. Mike 303-287-7711

Page 1 of 1



MILL TEST REPORTS

Bonney Forge 14496 Croghan Pike Mt. Union, PA 17066

CERTIFIED MILL TEST REPORT

DODSON STEEL PRODUCTS 01/05/10

LOT NO. 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: 167

THE MATERIAL SUPPLIED MEETS THE REQUIREMENTS OF NAGE 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.

Bf 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 _	24 OT
Serial # 06-1-426 is hereby certified	to meet	or exceed the
manufacturer's rated accuracy of2	ne	ercent
Certification is valid from 8-10-09	to	2-10-10
Calibration Standard LEAD & NORTHRUP	Model	8692 SN-1602076

Position Ocm

Date 8-10-09



High Country Fabrication

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

Hico Job No. Quote No. Customer Billing Address Ordered By Location Customer PO No. Job Description	Blake	Pov 2	d Contractor	Сн	EYE	- - - - - - - - - - - - - - - - - - -	Serial Quote	Date	1-8603	

2								· · · · · · · · · · · · · · · · · · ·		
		***************************************							**************************************	
	·		· · · · · · · · · · · · · · · · · · ·			***************************************				
		······································	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~							
Order Taken By	MS	· · · · · · · · · · · · · · · · · · ·			Date	12/22/2009	9			
Job Type Est Starting Date Shipping Instruct		X	T&N	1	Other				4	
			Labor			HICO Equipn				Material
Total Haura		Code		Hours			Hours	Price	Code	Material to Date
Total Hours Labor Bid		 	Handle Welder	 	 	Burn Roll	 		_	• , , ,
Equip Bid		110	vveidei	 		Bevel	 	 		
Material Bid				 	100	Mach	 			
Total Bid					106	Lathe	<u> </u>			
Completion Date							_By			
Inspected By Shipping Date			(Date	-		
Received By	43/2	1.	2011	1			Carrier			m Q
	- Fai	<u> </u>	Dogsin				_Date	12-	22-	-07

HIGH COUNTRY FAB
LAST CALIBRATION 8-10-09
DATE 12-22-09
JB# <u>16817</u> SN
800° to 1150° @ 400° Ar
500 k@ 11500 1250 for IN
1150° to 800° @500° Lr
REVIEWED BY Make Services
OPERATOR STORIS
THERMAL COUPLES 1+2