



VENDOR PLUG REPORT

FlaktWoods Shop Order No. _____ FlaktWoods P.O. No. _____

Vendor Shop Order No. _____ Plug Serial No. _____

Drawing Numbers(s) _____ FlaktWoods Contact Name _____

Plug Materials- Yes/Not Required (CMTR's Attached)

Filler Material Used _____

Dimensional: Check and record all dimensions on the Plug Assembly Drawing:

Measured- Accept/Reject-Nonconformance (As-Built Drawing Attached)

Plug Mounting Plate: Straight & Flat- Accept/Reject

Plug Mounting Flange: Straight & Flat- Accept/Reject

Welding Visual: Weld Profile- Accept/Reject

Clean-up- Accept/Reject

NDT Report: MPT- Yes/Not Required LPT- Yes/Not Required (Report Attached)

Water Pad Pressure Test: Accept/Reject

Test Pressure _____ **psi**

Length of Test _____ **minutes**

Electric Furnace ONLY:

Bearing Bracket Pressure Test: Accept/Reject

Plug Alignment Test – Bearing Plates, Shaft Sleeve-to-Plug Plate: Accept/Reject

Seal Leakage Bubble Test: Accept/Reject

Can Test - Bearing Bracket-to-Plug (Snoop with Pressure): Accept/Reject

Additional Comments _____

Vendor Inspector's Signature _____ **Date** _____

Inspector's Name (Printed) _____

Company Name (Printed) _____

Note: A separate Vendor Report is required for each plug.

All questions must be completed.

For Projects: E-mail this form to the FlaktWoods Project Manager.

Mail, or scan & e-mail, other related documents.