

PPPL NONCONFORMANCE REPORT NO:3670Open Date10/06/06

Status2 - Disposition Needed

Trend07-Out Of Tolerance

Department

DivisionNCSX Field Period Assembly

Source/OrgVENDOR

Item Dwg/Part#SE120-005 Rev. 0 pg 2/3

Procurement #S005243-F

Cost Center

RAP#3245

Job Doc #S005243-F


VendorMAJOR TOOL AND MACHINE, INC.

RAP TitleVacuum Vessel Subassembly Component Receipt Inspection

☐ HoldTag Applied

**Nonconforming Condition (include requirement(s) violated):**

VVSA-2, The following item was found to be shorter in length than called for on the drawing. Port 11A length measures 19-5/8", the drawing calls for 20.77 +/-0.13.



Lot Size Recd0

Sample Size Insp0

☐ Lot Rejected

# Rejected0

Reported ByPhelps C

Validated ByMalinowski F

Validated Date10/06/06

Disposition: Rework\*\_\_ Repair\*\_\_ Use As Is\*\_\_ Return To Vendor\*\_\_ Scrap\*\_\_

For rework or repair of vendor supplied equipments, fill in information below:

#Hours\_\_

\$Est Labor\_\_

\$G&A\_\_

\$Material\_\_

\$Burden\_\_

\$Total\_\_

Disposition By\_\_

Date\_\_

Supervisor's Concur\_\_

Date\_\_

Eng. Dept. Head Concur\_\_

Date\_\_

WCO/Other\_\_

Date\_\_

PQA/QC Mgr Dispos Concur\_\_

Date\_\_

QC Field Verification By\_\_

Date\_\_

Distribution

CogM. Viola

InspPhelps C

Proj. Doc Control (when closed)

QC Files

Malsbury J

Boscoe J

Malinowski F

Edwards J

Nelson B

Reiersen W

Williams M

Tyrrell M



