

PPPL NONCONFORMANCE REPORT NO: 3749Open Date 03/10/08

Status9-Closed

Trend01-Deviation From Doc/Proc

DepartmentNCSX

DivisionConstruction

Source/OrgVendor

Item Dwg/Part#Dwg. No. se 122-379

Procurement #PE007705-W

Cost Center

WBS/OtherWBS 121

RAP#3319

Job Doc #PE007705-W

VendorFOREST CITY INDUSTRIAL SEWING

RAP TitleNCSX Winding Form Boot Assembly

☐ HoldTag Applied

Nonconforming Condition (include requirement(s) violated):
Line item # 9 Dwg. No. se 122-379 Port 17 Winding Form Boot Assy. The 6 boots are oversize by about an inch. Also the boot should kick out to the right instead of the left. Attached is a photo showing one that is close to being in spec. over one that is significantly out of spec.

Lot Size Recd6

Sample Size Insp6

☒ Lot Rejected

Rejected6

Reported ByMeighan T

Validated ByMalsbury J

Validated Date03/10/08

| Distribution | Cog | Insp |
|---------------------------------|-------------|------------|
| Proj. Doc Control (when closed) | QC Files | Malsbury J |
| Dudek L | Williams M | Boscoe J |
| Simmons B | Tyrrell M | |
| Malinowski F | Lumberger J | |
| White A | | |

Disposition: Rework____ Repair ____ Use As Is____ Return to Vendor____ Scrap____

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

Hours _____ \$ Est Labor_____ \$ G&A_____

\$ Material _____ \$ Burden _____ \$ Total _____

Disposition by _____

Supervisor's Concurrence _____

Eng. Dept. Head Concurrence _____

Other (i.e., WCO/FPE) Concurrence _____

N/A

PQA/QC Mgr Disposition Concurrence _____

QA Field Verification by _____

Port 17

Boat 1

