

PPPL NONCONFORMANCE REPORT NO: 3745 Open Date 01/24/08

Status ~~5-Corrective Action Needed~~ 9-Closed Trend 06-Workmanship/Needs Repair

Department NCSX Division Construction

Source/Org Vendor

Item Dwg/Part# Model PPY491001 Procurement # PE007788-W

Cost Center 9450 1*** 1204 410 WBS/Other 12

RAP# 3315 Job Doc # PE007788-W Vendor BRISKHEAT INDUSTRIES

RAP Title NCSX Heater Tapes for Port Extensions

HoldTag Applied

Nonconforming Condition (include requirement(s) violated):

One Heat Tape, Lot/SN 91145/81, fails to heat up - nonfunctional.

Lot Size Recd 214 Sample Size Insp 214 Lot Rejected # Rejected 1

Reported By Edwards J Validated By Boscoe J Validated Date 01/24/08

Distribution Cog Dudek L Insp Edwards J

Proj. Doc Control (when closed) QC Files Malsbury J Boscoe J

White A Lumberger J Dudek L Edwards J Tyrrell M Williams M

Viola M Simmons B

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 Disposition Concurrence _____

QA Field Verification by _____