

PPPL NONCONFORMANCE REPORT NO: 3599 Open Date 07/23/04

Status	9 - Closed NCR	Trend	03-Code Deviation
Department	NCSX	Division	NCSX Project
Source/Org	VENDOR		
Item Dwg/Part#	Prototype VV Segment	Procurement #	S04345-F
RAP# 3154	Job Doc # S04345-F	Vendor	Rohwedder, Inc.
RAP Title	NCSX Vacuum Vessel Manufacturing Development and Prototype Fabrication		
<input checked="" type="checkbox"/> HoldTag Applied			

Nonconforming Condition (include requirement(s) violated):

The welders are only qualified for flat position welding per ASME Code Section IX, QW-300, however, some of the welding performed by these welders was not in the flat position, hence a code violation.

Lot Size Recd <u>2</u>	Sample Size Insp <u>2</u>	<input checked="" type="checkbox"/> Lot Rejected	# Rejected <u>2</u>
Reported By <u>Kielbach R</u>	Validated By <u>Malinowski F</u>	Validated Date	<u>07/15/04</u>

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

Since this is only a prototype, this will be accepted as is.

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

#Hours <u> </u>	\$Est Labor <u> </u>	\$G&A <u> </u>
\$Material <u> </u>	\$Burden <u> </u>	\$Total <u> </u>

Disposition By	<u>Heitzenroeder P</u>	Date	<u>08/26/04</u>
Supervisor's Concur	<u>Williams M</u>	Date	<u>08/30/04</u>
Eng. Dept. Head Concur	<u>Williams M</u>	Date	<u>08/30/04</u>
WCO/Other	<u>N/A</u>	Date	<u> </u>

PQA/QC Mgr Dispos Concur	<u>Malinowski F</u>	Date	<u>09/01/04</u>
QC Field Verification By	<u>N/a</u>	Date	<u> </u>

Distribution

- Cog** Heitzenroeder P
- Insp** Malinowski F
- Proj. Doc Control (when closed)
- QC Files
- Malsbury J
- Boscoe J
- Keilbach R
- Sutton L
- Lumberger J
- Heitzenroeder P
- Williams M
- Zatz I
- Reiersen W