

PPPL NONCONFORMANCE REPORT NO: 3662 **Open Date 07/07/06**

| | | | |
|-----------------------|--|----------------------|------------------------------------|
| Status | <u>2 - Disposition Needed</u> | Trend | <u>06-Workmanship/Needs Repair</u> |
| Department | <u>NCSX</u> | Division | <u>NCSX Project</u> |
| Source/Org | <u>VENDOR</u> | | |
| Item Dwg/Part# | <u>Type 'A' Side 'A' Chill Plates</u> | Procurement # | <u>PE006657-W</u> |
| | | Cost Center | <u></u> |
| RAP# | <u>3249</u> | Job Doc # | <u>PE006657-W</u> |
| | | Vendor | <u>ZENEX PRECISION PRODUCTS</u> |
| RAP Title | <u>NCSX Type A Cladding and Chill Plates</u> | | |

HoldTag Applied

Nonconforming Condition (include requirement(s) violated):

Half of these Chill Plates have been marked with ID numbers on the wrong side of the plates.

| | | | | | | |
|----------------------|-----------------|-------------------------|---------------|---------------------------------------|-------------------|------------|
| Lot Size Recd | <u>834</u> | Sample Size Insp | <u>834</u> | <input type="checkbox"/> Lot Rejected | # Rejected | <u>417</u> |
| Reported By | <u>Kearns E</u> | Validated By | <u>Zatz I</u> | Validated Date | <u>07/07/06</u> | |

~~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

Cog Dudek L
Insp Kearns E
 Proj. Doc Control (when closed)
 QC Files
 Malsbury J
 Boscoe J
 Viola M
 Williams M
 Reiersen W
 White A
 Lumberger J
 Malinowski F
 Nelson B (ORNL)
 Goranson P (ORN)

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 _____

PQA/QC Mgr Disposition Concurrence _____

QA Field Verification by _____