

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

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	_____	\$Est Labor	_____	\$G&A	_____
\$Material	_____	\$Burden	_____	\$Total	_____
Disposition By	Heitzenroeder P	Date	08/26/04		
Supervisor's Concur	Williams M	Date	08/30/04		
Eng. Dept. Head Concur	Williams M	Date	08/30/04		
WCO/Other	N/A	Date	_____		
PQA/QC Mgr Dispos Concur	Malinowski F	Date	09/01/04		
QC Field Verification By	N/A	Date	_____		

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