

PPPL NONCONFORMANCE REPORT NO: 3738 Open Date 12/11/07

Status 9-Closed Trend 01-Deviation From Doc/Proc

Department NCSX Division Construction

Source/Org FOM

Item Dwg/Part# SE122-383-R0 Procurement # PE007705-W

Cost Center 9450-1\*\*\*-1204 WBS/Other WBS 121

RAP# 3309 Job Doc # PE007705-W Vendor FOREST CITY INDUSTRIAL SEWING

RAP Title NCSX Winding Form Boot Assembly

HoldTag Applied

**Nonconforming Condition (include requirement(s) violated):**

The first article of the port 18 winding form boot assembly does not fit around the G-11 inner or outer seal plates as pictured on drawing SE122-380-R0. Both the inner and outer seal plates have been verified to be within tolerance to the drawing requirements (SE122-382-R0 & SE122-381-R0). Also, the longitudinal seam on the boot itself is rotated 180° from the position indicated on the drawing (section G5 on page 1 of SE122-383-R0). See attachment 1 for picture of the boot with the G-11 seal plates.

Lot Size Recd 0 Sample Size Insp 0  Lot Rejected # Rejected 0

Reported By Edwards J Validated By Phelps C Validated Date 12/11/07

**Distribution** Cog Meighan T Insp Edwards J

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

Dudek L, Williams M, Tyrrell M, Lumberger J, White A, Simmons B, Malinowski F

Disposition: Rework\_\_\_ Repair \_\_\_ Use As Is\_\_\_ Return to Vendor\_\_\_ Scrap\_\_\_

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

# Hours \_\_\_\_\_ \$ Est Labor \_\_\_\_\_ \$ G&A \_\_\_\_\_  
\$ Material \_\_\_\_\_ \$ Burden \_\_\_\_\_ \$ Total \_\_\_\_\_

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Disposition by \_\_\_\_\_

~~Supervisor's Concurrence~~ \_\_\_\_\_

Eng. Dept. Head Concurrence \_\_\_\_\_

Other (i.e., WCO/FPE) Concurrence \_\_\_\_\_

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PQA Disposition Concurrence \_\_\_\_\_

QA Field Verification by \_\_\_\_\_

