

PPPL NONCONFORMANCE REPORT NO: 3617 Open Date 10/10/05

Status	2 - Disposition Needed		Trend	01-Deviation From Doc/Proc	
Department	NCSX		Division	NCSX Project	
Source/Org	VENDOR				
Item Dwg/Part#	SE141-116,Rev 6	Procurement #	S005242-F	Cost Center	9450 1*** 1404
RAP#	3209	Job Doc #	S005242-F	Vendor	Energy Industries of Ohio
RAP Title	NCSX - Modular Coil Winding Forms				

☐ HoldTag Applied
Nonconforming Condition (include requirement(s) violated):

Web hole numbering information was extracted from drawing SE141-123 and sent to the supplier by email. It shows the #1 hole near the center of the lead block opening and the numbering increasing in the direction of the poloidal break. The stamped numbering does not follow this scheme. The first number, proceeding from the lead block openings toward the poloidal break, is 95.

Lot Size Recd	1	Sample Size Insp	1	<input checked="" type="checkbox"/> Lot Reje...	# Rejected	1
Reported By	Williamson	Validated By	Malinowski F	Validated Date	10/06/05	

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 Heitzenroeder P
Insp Various
 Proj. Doc Control (when closed)
 QC Files
 Malsbury J
 Boscoe J
 Chrzanowski J
 Sutton L
 Malinowski F
 Raftopoulos S
 Nelson B
 Williams M
 Reiersen W
 Lumberger J
 Tyrrell M