

PPPL NONCONFORMANCE REPORT NO: 3619 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):

A cooling tube hole (sheet 9, C-7) appears to be drilled at the wrong angle as it intersects the winding tee on the casting, but not on the model.

Lot Size Recd	1	Sample Size Insp	1	<input checked="" type="checkbox"/> Lot Reje...	# Rejected	1
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Reported By	Chrzanowski J	Validated By	Malinowski F	Validated Date	10/06/05
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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
 Chrz J/Raftop S
 Sutton L
 Malinowski F
 Nelson B
 Williams M
 Reiersen W
 Lumberger J
 Tyrrell M