

PPPL NONCONFORMANCE REPORT NO: 3620 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#	SE141-078, Rev. 1	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):

The poloidal break shim does not follow the contours of the casting as shown on SE141-078, Rev. 1 and in the corresponding model.

Lot Size Recd 1 Sample Size Insp 1 ☒ Lot Reje... # Rejected 1

Reported By Nelson B 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
 Williams M
 Reiersen W
 Nelson B
 Lumberger J
 Raftopoulos S
 Tyrrell M

