

PPPL NONCONFORMANCE REPORT NO: 3621 Open Date 10/10/05

Status	2 - Disposition Needed		Trend		
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				
<input type="checkbox"/> HoldTag Applied					

Nonconforming Condition (include requirement(s) violated):

There is an interference where back spotface is inadequate. Leaving insufficient access to bolt hole. The features are depicted on SE141-116, Rev. 6, Sheet 1, in area D-4 and the actual condition is shown in the attached photo.

Lot Size Recd 1 Sample Size Insp 1 ☒ Lot Reje... # Rejected 1
 Reported By Raftopoulos S 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:				<u>Distribution</u>	
#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	_____

Cog Heitzenroeder P

Insp Various

Proj. Doc Control (when closed)

QC Files

Malsbury J

Boscoe J

Chrzanowski J

Raftopoulos S

Sutton L

Malinowski F

Nelson B

Williams M

Reiersen W

Lumberger J

Tyrrell M

