PPPL NONCO	NFORMANCE REPO	ORT NO: 3	627 O	pen Dat	e 12/22/05		
Status	5 - Corrective Action Nee	eded	Trer	nd <u>C</u>	11-Deviation Fro	om Doc/Proc	
Department	NCSX		Divi	sion _	ICSX Project		
Source/Org	VENDOR						
Item Dwg/Part#	MCWF C-1 and C-2	Procurem	nent#	S005242-	F	Cost Center	9450 1*** 1404
RAP# 3209	Job Doc #	2-F Ve	endor <u>Ene</u>	ergy Indu	stries of Ohio		
RAP Title NCSX	- Modular Coil Winding For	ms					
☐ HoldTag Applied							
Nonconforming	Condition (include red	uirement(s) vio	lated):				
Nonconforming Condition (include requirement(s) violated): (C-1 MCWF) Tapped and thru hole shown on SE141-116, sheet 5, zone E8, were positioned according to revision 4 of the drawing. The							
current revision shows these holes located further from edge of the break in the flange.							
Note RFD 14-009 discusses this situation in Item 4 and gives direction to position the holes per revision 6 of SE141-116. The RFD does not give direction regarding the existing holes. This NCR is generated to document that direction and track the required PPPL actions to remediate C-1.							
Lot Size Recd	2 Sample Brown T	Size Insp Validated By	2 Malinowsk		.ot Rejected Val i	# Rejedidated Date	cted 2 10/06/05
Disposition: Rewo	ork* Repair* Use As	ls* Return To	Vendor*	Scrap*_		[1	Repair
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