

PPPL NONCONFORMANCE REPORT NO: 3644 Open Date 03/31/06

Status	5 - Corrective Action Needed		Trend	06-Workmanship/Needs Repair	
Department	NCSX		Division	NCSX Project	
Source/Org	VENDOR				
Item Dwg/Part#	SE141-116, r8 - MCWF C-4	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):

MCWF #4 - On unpacking MCWF C-4, an approximately 4" long linear indication, as shown in the attached photos, was noted. The indication is located at what appears to be a weld repair adjacent to Clamp Hole #1.

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

Reported By Chrzanowski J Validated By Malinowski F Validated Date 03/29/06

Disposition: Rework*__ Repair*__ Use As Is*__ Return To Vendor*__ Scrap*__ **Repair**

The linear indication shall be removed by grinding. This is in a havily overcast area so verification of removal by visual inspection will be sufficient.

For rework or repair of vendor supplied equipments, fill in information below:

#Hours	_____	\$Est Labor	_____	\$G&A	_____
\$Material	_____	\$Burden	_____	\$Total	\$200

Disposition By	<u>Heitzenroeder P</u>	Date	<u>03/31/06</u>
Supervisor's Concur	<u>Nelson B</u>	Date	<u>04/01/06</u>
Eng. Dept. Head Concur	<u>Williams M</u>	Date	<u>04/03/06</u>
WCO/Other	<u>N/A</u>	Date	_____

PQA/QC Mgr Dispos Concur	<u>Malinowski F</u>	Date	<u>04/03/06</u>
QC Field Verification By	_____	Date	_____

Distribution

Cog Heitzenroeder P
Insp Chrzanowski J
 Proj. Doc Control (when closed)
 QC Files
 Malsbury J
 Boscoe J
 Nelson B
 Reiersen W
 Williams M
 Sutton L
 Tyrrell M
 Phelps C