PPPL NONCO	NFORMANCE REPORT NO: 365							
Status	2 - Disposition Needed	Trend	07-Out Of Tolerance					
Department	NCSX	Division	NCSX Project					
Source/Org	VENDOR							
Item Dwg/Part#	NCSX-CSPEC-141-03-11 Procurement	# D-NCSX	(-MCF-001 Rev. 3 Cost Cen	ter 9450 1*** 1404				
RAP# 3209	Job Doc # S005242-F Vend	or Energy Ind	ustries of Ohio					
RAP Title NCSX - Modular Coil Winding Forms								
☐ HoldTag Ap	onlied							
- Holdrag A	opned							
Nonconforming Condition (include requirement(s) violated): MCWF A1, A linear indication approximately 0.5" in length with a crack like appearance was found on the A1 casting during receipt verification activities. A review of vendor NCRs submitted does not appear to have reported this indication. See attached pictures for details.								
Lot Size Recd	0 Sample Size Insp 0 Phelps C Validated By Ma	llinowski F	Lot Rejected # Re Validated Date	ejected 0 0				
Disposition: Rev	work* Repair* Use As Is* Ret	urn To Vendo	or* Scrap*					
For rework or re	pair of vendor supplied equipments, fill	in information	n below: Dis	tribution				
For rework or re #Hours	pair of vendor supplied equipments, fill \$Est Labox	in information	Cog	Heitzenroeder P				
	\$Est Labor		Cog	Heitzenroeder P Phelps C Doc Control (when				
#Hours	\$Est Labor	\$6.4A \$Total	Cog Ins Proj clos	Heitzenroeder P Phelps C Doc Control (when				
#Hours \$Materia Disposition By	\$Est Labor \$Burden	\$6 & A	Cog Ins Proj clos ate QC Mals	Pheitzenroeder P Phelps C Doc Control (when ed) Files Sbury J				
#Hours \$Materia Disposition By Supervisor's Co	\$Est Labor \$Burden	\$G&A \$Total	Cog Ins Proj clos ate QC Mals Bos	Phelps C Doc Control (when ed)				
#Hours \$Materia Disposition By Supervisor's Co Eng. Dept. Head	\$Est Labor \$Burden	\$G&A D	Cog Ins Proj clos ate	Pheitzenroeder P Phelps C Doc Control (when ed) Files Sbury J Coe J Zanowski J on L				
#Hours \$Materia Disposition By Supervisor's Co	\$Est Labor \$Burden	\$G&A D	Cog Ins Proj clos	P Heitzenroeder P P Phelps C Doc Control (when ed) Files Sbury J Coe J Zanowski J on L nowski F				
#Hours \$Materia Disposition By Supervisor's Co Eng. Dept. Head	\$Est Labor \$Burden	\$G&A D	Cog Ins Proj clos	Pheitzenroeder P Phelps C Doc Control (when ed) Files Sbury J Coe J Zanowski J on L				
#Hours \$Materia Disposition By Supervisor's Co Eng. Dept. Head WCO/Other	\$Est Labor \$Burden	\$G&A STotal D D D	ate OC Ate Ate Sutt Mali Reic Nels Willin	p Heitzenroeder P p Phelps C . Doc Control (when ed) Files sbury J coe J zanowski J on L nowski F ersen W son B ams M				
#Hours \$Materia Disposition By Supervisor's Co Eng. Dept. Head	\$Est Labor \$Burden	\$G&AD D D	ate QC Mals Bos Chrz Sutt Mali Reic Nels Willin Tyrm	P Heitzenroeder P P Phelps C Doc Control (when ed) Files Sbury J Coe J Zanowski J On L Nowski F Ersen W Son B				

Disposition:	Rework	Repair	Use As Is	Return to Vendor	Scrap			
For rework or repair of vendor supplied equipment, fill in information below:								
# Hours \$ Est Lab		oor	\$ G&A					
\$ Mate	erial	\$ Burden		\$ Total				
Disposition b	у							
Supervisor's Concurrence								
Eng. Dept. Head Concurrence								
Other (i.e., W	CO/FPE) Conc	urrence						
PQA/QC Mgr	Disposition C	oncurrence						
QA Field Veri	fication by							
					NCR, p. 2			

NCSX A1 MCWF Crack (NCR 3657, Attachment 1)



