PPPL NONCONFORMANCE REPORT NO: 3662   Open Date 07/07/06

Status	9 - Closed NCR	Trend	06-Workmanship/Needs Repair
Department	NCSX	Division	NCSX Project
Source/Org	VENDOR		

Item Dwg/Part#	Type 'A' Side 'A' Chill Plates	Procurement #	PE006657-W	Cost Center	
RAP#	3249	Job Doc #	PE006657-W	Vendor	ZENEX PRECISION PRODUCTS

RAP Title NCSX Type A Cladding and Chill Plates

☐ HoldTag Applied

Nonconforming Condition   (include requirement(s) violated):

Half of these Chill Plates have been marked with ID numbers on the wrong side of the plates.

Lot Size Recd	834	Sample Size Insp	834	☐ Lot Rejected	# Rejected	417
Reported By	Kearns E	Validated By	Zatz I	Validated Date	07/07/06	

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

Use as is and notify vendor to correct the remainder of the parts to be fabricated.

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

#Hours		$Est Labor		$G&A	
$Material		$Burden		$Total	$85

		Date	
Disposition By	Dudek L	Date	07/07/06
Supervisor's Concur	Williams M	Date	07/07/06
Eng. Dept. Head Concur	Williams m	Date	07/07/06
WCO/Other	N/A	Date	

		Date	
PQA/QC Mgr Dispos Concur	Malinowski F	Date	07/12/06
QC Field Verification By	N/A	Date	

Distribution

Cog Dudek L
Insp Kearns E
Proj. Doc Control (when closed)
QC Files
Malsbury J
Boscoe J
Viola M
WIlliams M
Reiersen W
White A
Lumberger J
Malinowski F
Nelson B (ORNL)
Goranson P (ORN