PPPL NONCONFORMANCE REPORT NO: 3699   Open Date   03/05/07

Status	2 - Disposition Needed
Department	NCSX
Source/Org	NCSX Project

Trend _____

Division NCSX Project

Item Dwg/Part# MCWF A-1 & B-2   **Procurement #**   D-NCSX-FPA-001   **Cost Center** _____

RAP# 3268   **Job Doc #**   D-NCSX-FPA-001   **Vendor** MAJOR TOOL AND MACHINE, INC.

RAP Title   Field Period Assembly Station One

☐ HoldTag Applied

Nonconforming Condition (include requirement(s) violated):

A threaded insert in the MCWF A-1 flange has pulled up, compromising the flange flatness. Major Tool & Machine (MTM) installed two threaded inserts on A-1 in accordance with RFD-14-020. One of these pulled up when used to lift the casting and now extends roughly 0.005" above the flange surface. (MTM confirmed that they'd expect this magnitude of movement for the threads to fully seat.)
Eight similar threaded inserts were installed on MCWF B-2 (see Major Tool & Machine NCR NC20449). 📎📎

Lot Size Recd ___0___   **Sample Size Insp** ___0___   ☐ Lot Rejected   **# Rejected** ___0___

Reported By Chrzanowski J   **Validated By** Malinowski F   **Validated Date** 03/05/07

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

Please use p. 2 for disposition and approvals.

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

#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** _____

Distribution

Cog J. Chrzanowski
Insp Boscoe/Phelps
Proj. Doc Control (when closed)

QC Files
Malsbury J
Boscoe J
J. Edwards
L. Dudek
B. Nelson
M. Viola
M. Tyrrell
L. Sutton
F. Malinowski

09/01

Disposition: Rework___   Repair ___   Use As Is___   Return to Vendor___   Scrap___

_____

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

     # Hours   _____ $ Est Labor_____ $ G&A_____

     $ Material _____ $ Burden   _____ $ Total _____

_____

Disposition by   _____

~~**Supervisor's Concurrence**~~   _____

Eng. Dept. Head Concurrence   _____

Other (i.e., WCO/FPE) Concurrence   _____

_____

PQA/QC Mgr Disposition Concurrence _____

QA Field Verification by   _____