

PPPL NONCONFORMANCE REPORT NO: 3744Open Date 01/17/08

Status2 - Disposition Needed

Trend06-Workmanship/Needs Repair

DepartmentNCSX

DivisionConstruction

Source/OrgVendor

Item Dwg/Part#SE140-040

Procurement #BPA007824-W

Cost Center9450-1****-1431WBS/Other142

RAP#3314

Job Doc #BPA007824-W

VendorWHITE ENGINEERING SURFACES, CO

RAP TitleNCSX Plasma Spray Modular Coil Shims

☐ HoldTag Applied

Nonconforming Condition (include requirement(s) violated):
The shims show a wavy surfaces and several include a raised "hump" at the outboard end. 86 of the 114 shims checked so far exceed the +/- 0.001" flatness requirement.

Lot Size Recd115

Sample Size Insp114

☐ Lot Rejected

Rejected86

Reported ByEdwards J

Validated ByMalinowski F

Validated Date

Distribution

CogDudek L

InspEdwards J

Proj. Doc Control (when closed)QC FilesMalsbury JBoscoe J

White, A Lumberger J Dudek L Williams M Tyrrell M Simmons B

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

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/RLMs Concur _____ Date _____

Eng. Dept. Head Concur _____ Date _____

WCO/Other _____ **N/A** _____ Date _____

PQA/QC Mgr Dispos Concur _____ Date _____

QC Field Verification By _____ Date _____