PPPL NONCONFORMANCE REPORT NO: **3749**   **Open Date** **03/10/08**

Status 2 - Disposition Needed	**Trend** 01-Deviation From Doc/Proc
Department NCSX	**Division** Construction

Source/Org Vendor

Item Dwg/Part# Dwg. No. se 122-379   **Procurement #** PE007705-W

Cost Center ___   **WBS/Other** WBS 121

RAP# 3319   **Job Doc #** PE007705-W   **Vendor** FOREST CITY INDUSTRIAL SEWING

RAP Title NCSX Winding Form Boot Assembly

☐ HoldTag Applied

Nonconforming Condition (include requirement(s) violated):

Line item # 9 Dwg. No. se 122-379 Port 17 Winding Form Boot Assy. The 6 boots are oversize by about an inch. Also the boot should kick out to the right instead of the left. Attached is a photo showing one that is close to being in spec. over one that is significantly out of spec.

Lot Size Recd 6   **Sample Size Insp** 6   ☑ Lot Rejected   **# Rejected** 6

Reported By Meighan T   **Validated By** Malsbury J   **Validated Date** 03/10/08

Distribution   **Cog** Meighan T   **Insp** Meighan T

Proj. Doc Control (when closed)   QC Files   Malsbury J   Boscoe J

Dudek L   Williams M   Simmons B   Tyrrell M   Malinowski F   Lumberger J

White A

11/07

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   **N/A**
_____

PQA/QC Mgr Disposition Concurrence   _____

QA Field Verification by   _____

PorT 17

Boot 1