

PPPL NONCONFORMANCE REPORT NO: 3612 **Open Date 06/16/05**

Status	9 - Closed NCR		Trend	02-Lack Of Doc/Procedure	
Department	NCSX		Division	NCSX Project	
Source/Org	VENDOR				
Item Dwg/Part#	Clamps/Screws	Procurement #	PE005815-W	Cost Center	
RAP#	3197	Job Doc #	PE005815-W	Vendor	RENO MACHINE CO.
RAP Title	NCSX Twisted Racetrack Coil Clamp Assemblies				

HoldTag Applied

Nonconforming Condition (include requirement(s) violated):

Parts were shipped to PPPL without inspection report review and without a shipping release. After several follow-ups, the vendor has provided documentation to QA for review. The original QA requirements specified that a random sampling of 32 of the 120 set screws be inspected by the vendor. Only 8 were done.

Lot Size Recd	0	Sample Size Insp	0	<input checked="" type="checkbox"/> Lot Reje...	# Rejected	0
Reported By	Zatz I	Validated By	Malinowski F	Validated Date		

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

The set screws are fitting into the clamps with no problems.

For rework or repair of vendor supplied equipments, fill in information below:				Distribution	
#Hours	_____	\$Est Labor	_____	\$G&A	_____
\$Material	_____	\$Burden	_____	\$Total	_____
Disposition By	Meighan T	Date	06/23/05	Cog <u>Meighan T</u> Insp <u>Zatz I</u> Proj. Doc Control (when closed) QC Files Malsbury J Boscoe J Reiersen W Williams M White A Ranahan K Lumberger J Chrzanowski J Malinowski F Phelps C M. Tyrrell	
Supervisor's Concur	Heitzenroeder P	Date	06/23/05		
Eng. Dept. Head Concur	Williams M	Date	06/23/05		
WCO/Other	N/A	Date	_____		
PQA/QC Mgr Dispos Concur	Zatz I	Date	07/01/05		
QC Field Verification By	N/A	Date	_____		