

PPPL NONCONFORMANCE REPORT NO: 3738Open Date 12/11/07

Status2 - Disposition Needed

Trend01-Deviation From Doc/Proc

DepartmentNCSX

DivisionConstruction

Source/OrgFOM

Item Dwg/Part#SE122-383-R0

Procurement #PE007705-W

Cost Center9450-1***-1204

WBS/OtherWBS 121

RAP#3309

Job Doc #PE007705-W

VendorFOREST CITY INDUSTRIAL SEWING

RAP TitleNCSX Winding Form Boot Assembly

☐ HoldTag Applied

Nonconforming Condition (include requirement(s) violated):

The first article of the port 18 winding form boot assembly does not fit around the G-11 inner or outer seal plates as pictured on drawing SE122-380-R0. Both the inner and outer seal plates have been verified to be within tolerance to the drawing requirements (SE122-382-R0 & SE122-381-R0). Also, the longitudinal seam on the boot itself is rotated 180° from the position indicated on the drawing (section G5 on page 1 of SE122-383-R0). See attachment 1 for picture of the boot with the G-11 seal plates.

Lot Size Recd0

Sample Size Insp0

☐ Lot Rejected

Rejected0

Reported ByEdwards J

Validated ByPhelps C

Validated Date12/11/07

Distribution

CogMeighan T

InspEdwards J

Proj. Doc Control (when closed)

QC Files

Malsbury J

Boscoe J

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

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 _____

