

Dwg. No. SE184-056-02	Rev. 0	P.O. No. PE007703-W	Rec No.	Qty. Rec'd 1	Date Prep 12-14-07	Date Comp.	%	Qty. Scrap
Part Name Vertical Support Weldment	Location	Vendor Customer	Customer PPPL	Qty. Insp. 1	Prep By chb	Comp. By		Qty. RTU
Work Order No. 029696-011	Opr	Next Opr.	Vendor Part No. SE184-056-02	Qty. Rej. 1	Verif. By mh	Rework \$	Scrap \$	Qty. Acc.

ITEM	REQUIREMENT/INSPECTION RESULTS	CLASS	DISPOSITION/INSTRUCTIONS	DISP. APPROVAL DATE
1.	Inspection point #42 on VPC 1st Article report is out of tolerance. Hole S/B \varnothing .56 (+.030) Hole(s) measure .620	-	1. VPC would like to ship "AS IS"	INSPECTION QUALITY ENG DESIGN ENGR. PROCUREMENT PLANNING
				REWORK COMP. BY MFG. INSP
				RESPONSIBLE ORG. <input type="checkbox"/> ENGINEERING <input type="checkbox"/> PLANNING <input type="checkbox"/> TOOL DESIGN <input type="checkbox"/> MACH SHOP <input checked="" type="checkbox"/> FAB SHOP <input type="checkbox"/> ASSEMBLY <input checked="" type="checkbox"/> INSPECTION <input type="checkbox"/> PROD. CONTROL <input type="checkbox"/> VENDOR <input type="checkbox"/> PROCUREMENT

CAUSE AND CORRECTIVE ACTION

1. PART WAS fitup incorrectly during fit/weld process. Inspection at this process failed to correct the wrong fitup.
Re-Train fitup to read prints thoroughly. Re-train inspection to inspect all points of a fit-up.

2. Email NCR to PPPL for approval Signatures

RESP. ORG SIGNATURE

Paul M. [Signature] 170

VPC QA MANAGER