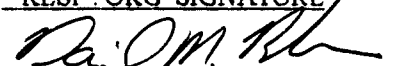


Dwg. No. SE186-333	Rev. 0	P.O. No. PE007703-W	Rec No.	Qty. Rec'd 1	Date Prep 12/31/07	Date Comp.	%	Qty. Scrap
Part Name Adjuster Block A.H. + L.H. Thread		Location	Vendor Customer PPPL	Qty. Insp. 1	Prep By MB	Comp. By		Qty. RTU
Work Order No. 29696-006	Opr	Next Opr.	Vendor Part No. SE186-333-8	Qty Rej. 1	Verif By AMB	Rework \$	Scrap \$	Qty Acc.

ITEM	REQUIREMENT/INSPECTION RESULTS	CLASS	DISPOSITION/INSTRUCTIONS	DISP. APPROVAL DATE	
1.	Drawing calls out for 1"-8UNC-2B x 2" Deep. L.H. Thread. Item measures 2-5/16" Deep		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 checked="" type="checkbox"/> MACH SHOP <input checked="" type="checkbox"/> FAB SHOP <input type="checkbox"/> ASSEMBLY <input type="checkbox"/> INSPECTION <input type="checkbox"/> PROD. CONTROL <input type="checkbox"/> VENDOR <input type="checkbox"/> PROCUREMENT	
CAUSE AND CORRECTIVE ACTION				RESP. ORG SIGNATURE	
1. Proper Step was not set @ Drill/TAP operation Re-train operator on print reading + setup check.				 VPC QA manager	
2. Email NCR to PPPL for Approval Signatures.					