

Date 5/1/08 Number: 1157

Company: Vulcan Products Co.

PPPL PO# PE007982-W

Item Drawing/Part# SE185-316, Sht 1 of 5 Parts 1 -4

Job Description: NCSX FPA Station 3 20 deg. Wedge

Hold Tag Applied? Yes

NONCONFORMING CONDITION (include requirement(s) violated):

Drawing calls for ASTM A36 material. Actual material is ASTM A572, Gr. 50. Vulcan ordered A36 but was supplied with A572 material.

Reported By D. Barber - Vulcan

Date 5/1/08

RECOMMENDED DISPOSITION (include actions to prevent recurrence):

Use-As-Is

Repair

Rework

Scrap

Disposition By: _____

Date _____

PPPL Concurrence _____

Cognizant Engineer (COG)

Date _____

PPPL Concurrence _____

Responsible Line Manager (RLM)

Date _____

DISTRIBUTION

Dwg. No. SE185-316	Rev. 0.15	P.O. No. 0019433	Rec No.	Qty. Rec'd 1	Date Prep 5-1-08	Date Comp.	%	Qty. Scrap
Part Name MCWF half period 1/Phing Fink	Location	Vendor Northwest Steel		Qty. Insp. 1	Prep By dmb	Comp. By		Qty. RTU
Work Order No. 030291-013	Opr INSP	Vendor Part No. N/A		Qty. Rej. 1	Verif. By MH	Rework \$	Scrap \$	Qty. Acc.
ITEM	REQUIREMENT/INSPECTION RESULTS	CLASS	DISPOSITION/INSTRUCTIONS	DISP. APPROVAL DATE				
1.	Drawing SE185-316 Rev. 0.15 sheet 1 of 5.		1. Project on hold pending possible approval for use from APPL.	INSPECTION	dmb 5-1-08			
	PART #'s 1 thru 4 should be ASTM A36 material.			QUALITY ENG	N/A dmb			
				DESIGN ENGR.	N/A dmb			
				PROCUREMENT	PR 5/1/08			
				PLANNING	PR 5/1/08			
	Material is: A572 GR50-04			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 type="checkbox"/> FAB SHOP <input type="checkbox"/> ASSEMBLY <input checked="" type="checkbox"/> INSPECTION <input type="checkbox"/> PROD. CONTROL <input checked="" type="checkbox"/> VENDOR <input type="checkbox"/> PROCUREMENT								
CAUSE AND CORRECTIVE ACTION								
1. Vendor sent incorrect material (P.O. was correct)								
2. Quality did not see the non-conformance in material.								
1. Call Vendor as to why wrong material was sent								
2. Train inspection on handling material which requires traceability.								
RESP. ORG SIGNATURE								
D. M. M.								