

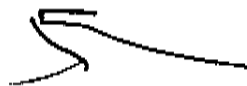
Fax

865 241 4065

To: Brad Nelson	From: Mike Viola
Fax: 865 574 2829	Fax:
Phone:	Phone: 609 243 3655
Date: 6/3/2004	
Subject: NCR's from Rohwedder	

Comments:

Brad,
 Please sign these NCR's as the Responsible Line Manager.
 And FAX back to Frank at 609 243 3366
 Thanks,
 Mike



Brad,
 I loved this to 576 7926 at
 first

Mike

PRECISION
Metal works



ADTECH
Manufacturing

Our Focus is Quality and Innovation

Form PD-3

NONCONFORMANCE REPORT

Revision: 0

DESCRIPTION <i>Segment B</i>		PART No.		NCR No. <i>04 MAY 33</i>	
DRAWING No.	REV.	JOB No. <i>03-8083</i>	LOT No. —	BY: <i>GA</i>	
SUPPLIER —			P.O. No. —	DATE: <i>MAY 17/04</i>	
NONCONFORMANCE DETAILS				QUANTITIES	
<i>AFTER EXTENSIVE REWORK, THE SCANNED RESULTS INDICATED THE GREATEST DEVIATION FROM THE +/- 0.125" TOLERANCE TO BE 0.946".</i>				RECEIVED	<i>1</i>
				INSPECTED	<i>1</i>
				HELD	<i>1</i>
<i>THE WELDED EDGES WERE ACCEPTABLE.</i>				Preliminary Dispositions <input checked="" type="checkbox"/> USE AS IS <input type="checkbox"/> REPAIR <input checked="" type="checkbox"/> REW <input type="checkbox"/> REWORK <input type="checkbox"/> REJECT <input type="checkbox"/> DOCUMENTS	
				Final Dispositions <input checked="" type="checkbox"/> USE AS IS <input type="checkbox"/> REPAIR <input type="checkbox"/> REW <input type="checkbox"/> REWORK <input type="checkbox"/> REJECT <input type="checkbox"/> DOCUMENTS	
OPERATOR <i>N/A</i>					
DISPOSITION INSTRUCTIONS					
<i>AFTER DISCUSSION WITH DAVE RIDDY, IT WAS DECIDED TO "USE AS IS" BASED ON COST & TIME TO FURTHER REWORK. SEE ATTACHMENT A</i>				<i>CR 16/1/04</i>	
CHARGE SUPPLIER YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		CORRECTIVE ACTION REQUIRED YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>			
CUSTOMER REPRESENTATIVE <input type="checkbox"/> NOT REQUIRED	DATE	QA MANAGER <i>[Signature]</i>	DATE <i>MAY 17/03</i>		
AM <input type="checkbox"/> NOT REQUIRED	DATE	OPERATIONS MANAGER <input checked="" type="checkbox"/> NOT REQUIRED	DATE		
RE-INSPECTION					
COMMENTS				QUANTITIES	
				RECEIVED	
				INSPECTED	
				HELD	
				INSPECTOR	
FINAL ACCEPTANCE			DATE	DATE	

Quality Assurance Manager

*Recommended Accept as is with 6/3/04
Concur with RL Recommendation. M/L Tech Rep*

MAY 18 2004 11:57 AM 305 3831

PRECISION METAL WORKS

#148 / P.005/005

PRECISION
metal works



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Form FD43 NONCONFORMANCE REPORT

DESCRIPTION <i>Segment C</i>		PART No.:		NCR No. <i>04 MAY 24</i>	
DRAWING No.:	REV.	JOB No. <i>03-8083</i>	LOT No.:	BY: <i>GA</i>	
SUPPLIER			P.O. No.:	DATE: <i>MAY 17/04</i>	

NONCONFORMANCE DETAILS			QUANTITIES		
<i>AFTER EXTENSIVE REWORK, THE SCANS RESULTS FROM THE FIELD INDICATED THE GREATEST DEVIATION FROM THE +/- 0.125" TOLERANCE TO BE 0.290"</i>			RECEIVED	1	
			INSPECTED	1	
			HELD	1	
OPERATOR <i>N/A</i>			Preliminary Disposition: <input type="checkbox"/> USE AS IS <input type="checkbox"/> REPAIR <input checked="" type="checkbox"/> RMB <input type="checkbox"/> REWORK <input type="checkbox"/> REJECT <input type="checkbox"/> DOCUMENTS		

CORRECTIVE ACTION INSTRUCTIONS			Final Disposition:		
<i>AFTER DISCUSSION WITH DAVE RYAN, IT WAS DECIDED TO "USE-AS-IS" BASED ON COST & TIME ASSOCIATED WITH FURTHER REWORK.</i>			<input checked="" type="checkbox"/> USE AS IS		
			<input type="checkbox"/> REPAIR		
<i>SEE ATTACHMENT A 4/26/04</i>			<input type="checkbox"/> RMB		
			<input type="checkbox"/> REWORK		
			<input type="checkbox"/> REJECT		
			<input type="checkbox"/> DOCUMENTS		

CHARGE SUPPLIER YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	CORRECTIVE ACTION REQUIRED YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
CUSTOMER REPRESENTATIVE <input type="checkbox"/> NOT REQUIRED	DATE	QA MANAGER <i>[Signature]</i>
ANI <input checked="" type="checkbox"/> NOT REQUIRED	DATE	OPERATIONS MANAGER <input type="checkbox"/> NOT REQUIRED

RE-INSPECTION		
COMMENTS		QUANTITIES
		RECEIVED
		INSPECTED
		HELD
		INSPECTOR
FINAL ACCEPTANCE	DATE	DATE

*Recommened accept as in field 4/3/04
Concur with RE recommendation*

ATTACHMENT A

NCR#	DESCRIPTION	MITP#	MITP STEP	DISPOSITION DATE
04 MAY 34	SEGMENT C DIMENSIONAL TOLERANCE	MITP04C	407	APRIL 30, 2004

DISPOSITION REASONING/INSTRUCTIONS

Based on phone conversations with PPPL / RI decision was made to get fitting edges into tolerance so that project could be moved forward since rework seemed to only chase out of tolerance area around. This out of tolerance could be attributed to die rib movement. It could also be a result of the lack of ability to get the 3D contouring necessary out of the 1" ribs. It is recommended that the rib design be thoroughly evaluated and changes made. Some changes might include more ribs closer together, thinner ribs making a solid forming surface, more segments (4 or 5 instead of 3), better reinforcements, and increased forming area bigger than surface area of segment to be formed.

AB
6/1/04

M. Verk 6/3/04

MAY.19'2004 11:35 506 363 3851

PRECISION METAL WORKS

#1487 P.002/005

PRECISION



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NONCONFORMANCE REPORT

Revision: 0

DESCRIPTION <i>Segment A</i>		PART No.:		NCR No.:
				<i>04 MAY 35</i>

DRAWING No.:	REV:	JOB No.:	LOT No.:	BY:
		<i>03-883</i>		<i>GA</i>

SUPPLIER:	P.O. No.:	DATE:
		<i>MAY 17/04</i>

NONCONFORMANCE DETAILS		QUANTITIES	
<i>OVERALL PROFILE DEVIATION FROM +/- 0.035"</i>		RECEIVED	<i>1</i>
<i>TOLERANCE = 0.140</i>		INSPECTED	<i>1</i>
		HELD	<i>1</i>

<i>THE FOUND SEGMENT WAS REDUCED BY APPROX. 1/2" FROM CAD MODEL, ON WELDED EDGES TO SEGMENT A2 DUE TO MATERIAL SHRINKAGE.</i>		Preliminary Disposition <input type="checkbox"/> USE AS IS <input type="checkbox"/> REPAIR <input checked="" type="checkbox"/> NCR <input type="checkbox"/> REWORK <input type="checkbox"/> REJECT <input type="checkbox"/> DOCUMENTS
OPERATOR <i>NJA</i>		

CORRECTIVE ACTION REQUIRED		Final Disposition <input type="checkbox"/> USE AS IS <input type="checkbox"/> REPAIR <input type="checkbox"/> NCR <input checked="" type="checkbox"/> REWORK <input type="checkbox"/> REJECT <input type="checkbox"/> DOCUMENTS
<i>REWORK WITH BONE LIGN, A DECISION TO REUSE PARTS WAS CONCLUDED BASED ON COST & TIME ASSOCIATED WITH FURTHER WORK. SEE ATTACHMENT A</i>		

CHARGE SUPPLIER YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	CORRECTIVE ACTION REQUIRED YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
CUSTOMER REPRESENTATIVE	QA MANAGER
<i>[Signature]</i>	<i>[Signature]</i>
DATE	DATE
	<i>MAY 17/04</i>
OPERATIONS MANAGER	DATE
<input checked="" type="checkbox"/> NOT REQUIRED	

RE-INSPECTION

COMMENTS	QUANTITIES
	RECEIVED
	INSPECTED
	HELD
	INSPECTOR

FINAL ACCEPTANCE	DATE	DATE

RE recommend concur with recommendation M. Wood 5/18/04

ATTACHMENT A

NCR#	DESCRIPTION	MITP#	MITP STEP	DISPOSITION DATE
04 MAY 35	SEGMENT A1 DIMENSIONAL TOLERANCE	MITP04A1	407	APRIL 30, 2004

DISPOSITION REASONING/INSTRUCTIONS

Based on phone conversations with PPPL / RI decision was made to get fitting edges into tolerance so that project could be moved forward since rework seemed to only chase out of tolerance area around. This out of tolerance could be attributed to die rib movement. It could also be a result of the lack of ability to get the 3D contouring necessary out of the 1" ribs. It is recommended that the rib design be thoroughly evaluated and changes made. Some changes might include more ribs closer together, thinner ribs making a solid forming surface, more segments (4 or 5 instead of 3), better reinforcements, and increased forming area bigger than surface area of segment to be formed. Also, this segments length was shorter by 2.5" than what it was suppose to be. This is due to the unforeseen need to have to form this segment, which use to be Segment A, in two pieces meaning Segment A had to be cut in half. This was done in hopes that material would be able to be gained when reforming these halves A1 and A2, which was not the case. This issue resulted from the failure to press segment A due to the complexity and size of this segment. In the future, segments will be divided up so that the size and complexity is minimized but will not compromise other process steps.

JB 6/1/04

M. V. 6/3/04

MAY.18'2004 11:36 506 363 3851

PRECISION METAL WORKS

#100 / P.003/000

PRECISION
metal works



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Form: F045 NONCONFORMANCE REPORT Revision: 0

DESCRIPTION <i>Segment A2</i>		PART No.:		SCENo.:
DRAWING No.:	REV.	JOB No.:	LOT No.:	BY:
SUPPLIER:		P.O. No.:		DATE:

NONCONFORMANCE DETAILS			QUANTITIES	
- OVER PROFILE DEVIATION FROM +/- 0.135"			RECEIVED	1
TOLERANCE = 0.621.			INSPECTED	1
- SEGMENT WAS APPROX. 2 1/2 SEGMENTS WELDED TO THE EDGE MATING WITH SEGMENT A1 THAT RESULTS IN A PROFILE GREATER THAN THAT OF THE CAD MODEL.			HELD	1
OPERATOR <i>N/A</i>			Preliminary Dispositions <input type="checkbox"/> USE AS IS <input type="checkbox"/> REPAIR <input checked="" type="checkbox"/> REJECT <input type="checkbox"/> Rework <input type="checkbox"/> DOCUMENTS	

DISPOSITION INSTRUCTIONS			Final Dispositions	
After review with Dave Rouse, a decision was made to use as is. Hard cast & time allowed with future review. <i>(Date/Time)</i>			<input checked="" type="checkbox"/> USE AS IS <input type="checkbox"/> REPAIR <input type="checkbox"/> Rework <input type="checkbox"/> REJECT <input type="checkbox"/> DOCUMENTS	
SEE ATTACHMENT A				

CHARGE SUPPLIER YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	CORRECTIVE ACTION REQUIRED YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
CUSTOMER REPRESENTATIVE <input type="checkbox"/> NOT REQUIRED	DATE	Q/MANAGER <i>[Signature]</i>	DATE <i>May 17/04</i>
APPROVAL <input type="checkbox"/> NOT REQUIRED	DATE	OPERATIONS MANAGER <input type="checkbox"/> NOT REQUIRED	DATE

RE-INSPECTION			
COMMENTS			QUANTITIES
			RECEIVED
			INSPECTED
			HELD
			INSPECTOR
FINAL ACCEPTANCE		DATE	DATE

RT
Resound concern with Recommendation *M. [Signature]* 6/3/04

ATTACHMENT A

NCR#	DESCRIPTION	MITP#	MITP STEP	DISPOSITION DATE
04 MAY 36	SEGMENT A2 DIMENSIONAL TOLERANCE	MITP04A2	407	APRIL 30, 2004

DISPOSITION REASONING/INSTRUCTIONS

Based on phone conversations with PPPL / RI decision was made to get fitting edges into tolerance so that project could be moved forward since rework seemed to only chase out of tolerance area around. This out of tolerance could be attributed to die rib movement. It could also be a result of the lack of ability to get the 3D contouring necessary out of the 1" ribs. It is recommended that the rib design be thoroughly evaluated and changes made. Some changes might include more ribs closer together, thinner ribs making a solid forming surface, more segments (4 or 5 instead of 3), better reinforcements, and increased forming area bigger than surface area of segment to be formed. Also, this segments length was shorter by 2.5" than what it was suppose to be. This is due to the unforeseen need to have to form this segment, which use to be Segment A, in two pieces meaning Segment A had to be cut in half. This was done in hopes that material would be able to be gained when reforming these halves A1 and A2, which was not the case. This issue resulted from the failure to press segment A due to the complexity and size of this segment. In the future, segments will be divided up so that the size and complexity is minimized but will not compromise other process steps.

JB
6/1/04
6/21/04

PRECISION

metal works

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NONCONFORMANCE REPORT

Form F043

Revision: 0

DESCRIPTION: PV5 ASSY STAINLESS STEEL FLANGE		PART No.: N/A		NCR No.: 04 MAY 37	
DRAWING No.: MITP-05		REV: 1	JOB No.: 03-8083	LOT No.: 1	BY: ES
SUPPLIER: N/A		P.O. No.: N/A		DATE: MAY 19/04	

NONCONFORMANCE DETAILS		QUANTITIES	
Stack measurement out of tolerance Specification is < 1.02 Actual is 1.1 - 1.2		RECEIVED	1
		INSPECTED	1
		HELD	1
		Preliminary Dispositions <input type="checkbox"/> USE AS IS <input checked="" type="checkbox"/> REPAIR <input checked="" type="checkbox"/> MRR <input type="checkbox"/> REWORK <input type="checkbox"/> REJECT <input type="checkbox"/> DOCUMENTS	
CORRECTIVE ACTION INSTRUCTIONS		OPERATOR	

FINAL DISPOSITIONS		<input type="checkbox"/> USE AS IS <input checked="" type="checkbox"/> REPAIR <input checked="" type="checkbox"/> MRR <input type="checkbox"/> REWORK <input type="checkbox"/> REJECT <input type="checkbox"/> DOCUMENTS	
CHARGE SUPPLIER YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> CUSTOMER REPRESENTATIVE <input type="checkbox"/> NOT REQUIRED		CORRECTIVE ACTION REQUIRED YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> QA MANAGER: <i>[Signature]</i> DATE: MAY 19/04 OPERATIONS MANAGER: <i>[Signature]</i> DATE: MAY 19/04 <input type="checkbox"/> NOT REQUIRED	

RE-INSPECTION		CUSTOMER REPRESENTATIVE <input type="checkbox"/> NOT REQUIRED	
COMMENTS:		OPERATIONS MANAGER: <i>[Signature]</i> DATE: MAY 19/04 <input type="checkbox"/> NOT REQUIRED	

RE-INSPECTION		QUANTITIES	
		RECEIVED	
		INSPECTED	
		HELD	
		INSPECTOR	
DATE		DATE	

ATTACHMENT A

NCR#	DESCRIPTION	MITP#	MITP STEP	DISPOSITION DATE
04 MAY 37	Magnetic Permeability of Stock out of Tolerance	MITP05	208	MAY 10, 2004

DISPOSITION REASONING/INSTRUCTIONS

This inspection was done using a reference flange and not the actual flange on the PVVS so there was no disposition required since final flange on PVVS was within spec. In the future, all incoming parts will have their magnetic permeability measured and passing inspection prior to next process step (stopping points).

JB 6/1/04
M. Link 6/3/04

PRECISION
metal works



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For Union of Quality and Innovation

Form: F043

NONCONFORMANCE REPORT

Revision: 0

DESCRIPTION PYVS ASSY		PART No.: N/A		NCR No.: 04 MAY 38	
DRAWING No.: MITP-05	REV.: 1	JOB No.: 03-8083	LOT No.: 1	BY: ES	
SUPPLIER N/A			P.O. No.: N/A	DATE: MAY 19/04	

NONCONFORMANCE DETAILS		QUANTITIES	
DENSITOMETER METHOD OF CALIBRATION NOT USED.		RECEIVED	1
PROCEDURE SPECIFIES ALL JOINTS ARE TO BE RADIOGRAPHED BUT ONLY 7 OF 9 WERE DONE		INSPECTED	1
TWO JOINTS LPI INSPECTED - REJECTED AND NOT REPAIRED		HELD	1
OPERATOR		Preliminary Dispositions <input checked="" type="checkbox"/> USE AS IS <input type="checkbox"/> REPAIR <input type="checkbox"/> Rework <input type="checkbox"/> REJECT <input type="checkbox"/> DOCUMENTS	

ADDITIONAL INSTRUCTIONS		Final Dispositions	
DISCUSSED WITH TOM GILMORE (PMA) 5/17/04		<input type="checkbox"/> USE AS IS <input type="checkbox"/> REPAIR <input type="checkbox"/> Rework <input type="checkbox"/> REJECT <input type="checkbox"/> DOCUMENTS	
DECIDED TO USE AS IS.			
SEE ATTACHMENT A 5/17/04			

CHARGE SUPPLIER YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		CORRECTIVE ACTION REQUIRED YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
CUSTOMER REPRESENTATIVE <input type="checkbox"/> NOT REQUIRED	DATE	QA MANAGER <i>[Signature]</i>	DATE MAY 19/04
ANI <input type="checkbox"/> NOT REQUIRED	DATE	OPERATIONS MANAGER <input checked="" type="checkbox"/> NOT REQUIRED	DATE

RE-INSPECTION			
COMMENTS		QUANTITIES	
		RECEIVED	
		INSPECTED	
		HELD	
		INSPECTOR	
FINAL ACCEPTANCE		DATE	
<i>[Signature]</i>			

Quality Assurance Manager

ATTACHMENT A

NCR#	DESCRIPTION	MITP#	MITP STEP	DISPOSITION DATE
04 MAY 38	Radiography and LP	MITP05	315, 334, 513, 603	MAY 19, 2004

DISPOSITION REASONING/INSTRUCTIONS

Densometer calibration not required due to experience of technician, and LP tests failed were only stitch welds for reinforcement. Tube reattachment weld failing was believed to be caused by backing ring, it was agreed between PPPL/PMW that this could go on as is knowing that we can get it right for VVSA. Practice welds will be done simulating penetration weld with backing ring prior to doing any of these welds. This will ensure that a full penetration weld can be achieved.

*JB**6/1/04**M. V. ... 6/3/04*

MAY.26'2004 15:36 506 363 3651

PRECISION METAL WORKS

3109 F.002/003

PRECISION
metal works



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Revision: 0

NONCONFORMANCE REPORT

DESCRIPTION <i>PVVS ASSY MAGNETIC PERMEABILITY</i>		PART No.:		NCR No.: <i>04 MAY 40</i>	
DRAWING No.: <i>M1TP-05</i>	REV.: <i>1</i>	JOB No.: <i>03-8083</i>	LOT No.: <i>1</i>	BY: <i>GA</i>	
SUPPLIER:			F.O. No.:	DATE: <i>MAY 26/04</i>	

NONCONFORMANCE DETAILS		QUANTITIES	
<i>- SPECIFICATION STATES PERMEABILITY FOR NICKEL CHROMIUM ALLOY NOT TO EXCEED 1.01μ. THE LOWEST INSERT FOR INSPECTION IS 1.02μ, WHICH THE READING IS LESS THAN.</i>		RECEIVED	<i>1</i>
		INSPECTED	<i>1</i>
		HELD	<i>1</i>
OPERATOR:		Preliminary Dispositions <input type="checkbox"/> USE AS IS <input type="checkbox"/> REPAIR <input checked="" type="checkbox"/> MSB <input type="checkbox"/> REWORK <input type="checkbox"/> REJECT <input type="checkbox"/> DOCUMENTS	

DISPOSITION INSTRUCTIONS		Final Dispositions	
<i>OPTION A: EXPEDITE CORRECT INSERT TO INSPECT. B: REQUEST "USE-AS-IS" DISPOSITION FROM CUSTOMER.</i>		<input checked="" type="checkbox"/> USE AS IS <input type="checkbox"/> REPAIR <input type="checkbox"/> MSB <input type="checkbox"/> REWORK <input type="checkbox"/> REJECT <input type="checkbox"/> DOCUMENTS	
<i>SEE ATTACHMENT A 6/1/04</i>			

CHARGE SUPPLIER YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	CORRECTIVE ACTION REQUIRED YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
CUSTOMER REPRESENTATIVE <input type="checkbox"/> NOT REQUIRED	DATE	QA MANAGER <i>[Signature]</i>	DATE <i>MAY 26/04</i>
AM <input type="checkbox"/> NOT REQUIRED	DATE	OPERATIONS MANAGER <input type="checkbox"/> NOT REQUIRED	DATE

RE-INSPECTION		QUANTITIES	
COMMENTS		RECEIVED	
		INSPECTED	
		HELD	
		INSPECTOR	
FINAL ACCEPTANCE <i>RT</i>		DATE	DATE

Concur with recommendation attached 6/3/04

ATTACHMENT A

NCR#	DESCRIPTION	MITP#	MITP STEP	DISPOSITION DATE
04 MAY 40	Magnetic Permeability Reference	MITP05	312, 333, 512, 602	MAY 27, 2004

DISPOSITION REASONING/INSTRUCTIONS

1.01 mu reference not available with our instrument so PVVS was checked to 1.02 and passed, after discussion with PPPL/RI/PMW it was decided to send instrument out for recalibration and recheck PVVS.

JB
6/1/04
M. Zwick 6/3/04

MAY.26'2004 15:36 506 363 3851

PRECISION MELIND WURNO

PRECISION

ADTECH Manufacturing

The Value of Quality and Satisfaction

Revision: 1

NONCONFORMANCE REPORT

DESCRIPTION Segment A2		PART No.: ---		NCR No.: 04 MAY 41	
DRAWING No.: MTP 05	REV.: 1	JOB No.: 03-8083	LOT No.: 1	BY: GA	
SUPPLIER: ---			P.O. No.: ---	DATE: MAY 26/04	

NONCONFORMANCE DETAILS			QUANTITIES		
- Segment A2 is approx. 2 1/2" short on the edge mating Segment A1.			RECEIVED	1	
			INSPECTED	1	
			HELD	1	
			Preliminary Dispositions <input type="checkbox"/> USE AS IS <input type="checkbox"/> REPAIR <input checked="" type="checkbox"/> HOLD <input type="checkbox"/> REWORK <input type="checkbox"/> REJECT <input type="checkbox"/> DOCUMENTS		
OPERATOR: ---					

DISPOSITION INSTRUCTIONS			Final Dispositions		
- After discussion with D. Houx, it was determined to add (on hold) a segment equal to that of the area missing to Segment A2. 5/26/04			<input type="checkbox"/> USE AS IS <input checked="" type="checkbox"/> REPAIR <input type="checkbox"/> HOLD <input type="checkbox"/> REWORK <input type="checkbox"/> REJECT <input type="checkbox"/> DOCUMENTS		
SEE ATTACHMENT A					

CHARGE SUPPLIER YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	CORRECTIVE ACTION REQUIRED YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
CUSTOMER REPRESENTATIVE <input type="checkbox"/> NOT REQUIRED	DATE
QA MANAGER [Signature]	DATE MAY 26/04
OPERATIONS MANAGER <input type="checkbox"/> NOT REQUIRED	DATE

RE-INSPECTION	
COMMENTS	QUANTITIES
	RECEIVED
	INSPECTED
	HELD
	INSPECTOR
FINAL ACCEPTANCE	DATE

Concur with RT Recommendation W. H. 6/2/04

ATTACHMENT A

NCR#	DESCRIPTION	MITP#	MITP STEP	DISPOSITION DATE
04 MAY 41	Splice Addition to Assembly	MITP05	102	APRIL 20, 2004

DISPOSITION REASONING/INSTRUCTIONS

Segment A2 was wrongly cut to earlier model (before cut line of segment was relocated), material was still available from formed segment for A2. This issue resulted from the failure to press segment A due to the complexity and size of this segment. In the future, segments will be divided up so that the size and complexity is minimized but will not compromise other process steps. In addition, proper document handling and revision incorporations will be used to prevent potential wrong work from happening.

JB
6/1/04

M. Healy 6/3/4