

SUPPLIER NONCONFORMANCE REPORT

Date 06-02-08

Number: 1164 rev. 1

Company: Vulcan Products Company\

PPPL PO# PE007982-W rev. 1

Job Description: MCWF Support Cart Miscellaneous Details

Item Drawing/Part# SE186-331-7 - Floor Mounted Roller Track – Type “B”

Hold Tag Applied? YES

NONCONFORMING CONDITION (include requirement(s) violated):

VPC Inspection Point 2, Ø1.125” counterbore (±.005”) has been found out of tolerance in 13 out of 26 places. The range of the 26 counterbores dimensions is from Ø1.125” to Ø1.140”

Reported By: David Barber – VPC Quality Manager

Date: 06-02-08

RECOMMENDED DISPOSITION (include actions to prevent recurrence):

Use-As-Is

Repair

Rework

Scrap

VPC is submitting this project in a “Use-As-Is” condition. Hole diameter size will be improved by moving the operation from a drilling operation to a milling operation on future orders.

The three place dimension called for at this location in the drawing is in error. The resulting counterbore dimensions are acceptable.

Disposition By: David Barber – VPC Quality Manager

Date: 06-02-08

PPPL Approval/Disapproval Justification:

PPPL Cognizant Engineer (COG) Date _____

PPPL Responsible Line Manager (RLM) Date _____