PPPL NONCON	IFORMANCE REPORT	NO: 3677	Open Date	11/02/06	
Status	9 - Closed NCR		Trend <u>07-0</u>	Out Of Tolerance	
Department	NCSX		Division NCS	X Field Period Assembly	
Source/Org	VENDOR				
Item Dwg/Part#	SE120-005 Rev. 0	Procurement #	S005243-F	Cost Cer	nter
RAP# 3245 Job Doc # S005243-F Vendor MAJOR TOOL AND MACHINE, INC.					
RAP Title Vacuum Vessel Subassembly Component Receipt Inspection					
HoldTag Applied					
Nonconforming Condition (include requirement(s) violated):					
VVSA-3, The following ports have dimensions that are beyond the allowable tolerance on the drawing.					
Port 8A - drawing calls for an overall length of 17.06" +/- 0.13" - port measures 17.38" Port 9B - drawing calls for an overall length of 23.78" +/- 0.13" - part measures 23.56" Port 11A - drawing calls for an overall length of 20.77" +/- 0.13 - part measures 21.31" The measurement above is from the face of the conflat flange to the back edge of the backing/alignment collar, though this is not the best dimension to use it the only length dimension found for the ports.					
Lot Size Recd _ Reported By P	Sample Size	-	Lot	Rejected # R Validated Dat	ejected e 11/02/06
Disposition: Rework* Repair* Use As Is* Return To Vendor* Scrap* Use As Is					
Similar to NCR 3670 Dimension indicates that the collar is higher but the port length is acceptable.					
For rework or repair of vendor supplied equipments, fill in information below:					
#Hours	\$Est Labor	\$	G&A		og <u>M. Viola</u> sp <u>Phelps C</u>
\$Material	\$Burden	\$	Total		oj. Doc Control (when
					osed)
Disposition By	Viola M		Date		Files
Supervisor's Cor	Nelson B		Date	12/00/00	alsbury J Iscoe J
Eng. Dept. Head	Concur <u>Williams m</u>		Date	<u>12/07/06</u> Ma	alinowski F
WCO/Other	N/A		Date		wards J elson B
				Re W	iersen W Illiams M rrell M
PQA/QC Mgr Dis	pos Concur <u>Malinowski</u>	F	Date		
QC Field Verifica	tion By _{N/A}		Date	e	