Open Date 03/31/06 PPPL NONCONFORMANCE REPORT NO: 3644 Status 2 - Disposition Needed 06-Workmanship/Needs Repair Trend Department NCSX Division NCSX Project Source/Org VENDOR Item Dwg/Part# SE141-116, r8 - MCWF C-4 Procurement # S005242-F Cost Center 9450 1*** 1404 **RAP#** 3209 Job Doc # Vendor Energy Industries of Ohio S005242-F RAP Title NCSX - Modular Coil Winding Forms HoldTag Applied Nonconforming Condition (include requirement(s) violated): MCWF #4 - On unpacking MCWF C-4, an approximately 4" long linear indication, as shown in the attached photos, was noted. The indication is located at what appears to be a weld repair adjacent to Clamp Hole #1. Sample Size Insp ____1 Lot Size Recd 1 Lot Rejected # Rejected Validated Date 03/29/06 Validated By Malinowski F Reported By Chrzanowski J Disposition: Rework*__ Repair*__ Use As Is*__ Return To Vendor* Scrap* For rework or repair of vendor supplied equipments, fill in information below: Distribution Cog <u>Heitzenroeder P</u> \$G&A #Hours \$Est Labor Insp Chrzanowski J \$Burden \$Material \$Total Proj. Doc Control (when closed) Date QC Files Disposition By Malsbury J Date Supervisor's Concur Boscoe J Nelson B Date Eng. Dept. Head Concur Reiersen W WCO/Other Date Williams M Sutton L Tyrrell M Phelps C PQA/QC Mgr Dispos Concur Date QC Field Verification By Date

NCR 3644 - MCWF C-4, approximately 4" long linear indication noted.





Indication after informal penetrant testing.

