



NON-COMPLIANCE REPORT # M-24854

PART NAME: 10kV BODY
PF/SA NO.: SK-ENJ-150219-2 RED
WORK ORDER NO.: M-24854
VENDOR: SAN JOSE DELTA ASSOCIATES

DATE: 7/10/15
INSPECTOR: K. CABAN
ENGINEER: JONGWAARD EXT.:
ROUTE TO: KLY

Reason for Non-Compliance:

Disposition (UAI, Rework, Scrap, Other):

1. $\square .002$ & $\square .002 A$ measures 0.0026 on 1 part only. See Flatness Plots for clarity.
2. $\varnothing 9.750 \pm .002$ measures 9.7645 – 9.7666 on all parts.
3. $\varnothing 9.000 \pm .002$ is out of round, per note, measured and evaluated Maximum Inscribed Circle measures 9.0022 on 1 part only.. See Roundness Plots for clarity.
4. $\square .010 B$ of $\varnothing 9.000 \pm .002$ measures 0.0167 – 0.0321 on all parts .

Engineer Signature: _____

Date: _____