PPPL NONCONFORMA	NCE REPORT NO:	3691	Open Date	01/02/07			
Status 9 - Closed	NCR	Tre	end				
Department NCSX		Div	vision WBS	121			
Source/Org FABRICATI	ON, OPERATIONS & MAINT	ENANCE					
Item Dwg/Part# SE121-009	R0 Proc	curement #	D-NCSX-FPA-0	01 C	ost Center		
RAP# 3268 Job Doc	D-NCSX-FPA-001	_ Vendor _					
RAP Title Field Period Assem	ıbly Station One						
☐ HoldTag Applied							
Nonconforming Condition	(include requirement(s	s) violated):					
VVSA #1 - the following welds e where the Cooling Manifold Inne and 6. Magnetic permeability ra VVSA #2 and 3 will be in the sai	er and Outer Headers join thanges from 1.08 to isolated	he Cryostat Inter spots 1.2 mu. V	rface Flange Be Welds are 1/16" lease consider a	llows (Sect. B- fillet by 1.66"	B on drawing O.D. It is ex	g) Part Nos. 3, 4, 5, xpected welds for segments.	
Reported By Boscoe J	Validated	By Phelps C		Validat	ed Date	12/22/06	
Disposition: Rework* Repa	ir* Use As Is* Retu	rn To Vendor*_	_ Scrap*		U	Jse As Is	
From: Arthur W. Brooks Sent: Wednesday, January 03, 2 To: Michael E. Viola Subject: RE: New NCR 3691 Mike, The welds are acceptable. They involved is orders of magnitude Art	are located near the port 1 less.			accepted at 1			
For rework or repair of vendor	supplied equipments, fill	in information	below:		<u>Distrib</u>		
#Hours	\$Est Labor	\$G&	.A		Cog	M. Viola Boscoe/Phelps	
\$Material	\$Burden	\$Tot	:al	_	Proj. D	Ooc Control (when	
Disposition By	Viola M		Date	01/05/07			
				01/09/07	Malsbu	Malsbury J	
•							
• •				01/07/07	L. Dudek		
	<u>N/A</u>						
PQA/QC Mgr Dispos Concu QC Field Verification By	Boscoe J N/A		Date	01/11/07	Tyrrell Phelps Malinov	M C wski F	
\$Material Disposition By Supervisor's Concur Eng. Dept. Head Concur WCO/Other PQA/QC Mgr Dispos Concu	\$Burden Viola M Dudek L Williams M N/A Boscoe J		Date Date Date Date Date Date Date	<u>01/09/07</u> <u>01/09/07</u>	closed) CC File Malsbu Boscoe J. Edwa L. Dude Reierse William Tyrrell Phelps Malino	Proj. Doc Control (— closed) QC Files Malsbury J Boscoe J J. Edwards	