PPPL NONCO	NFORMANCE REPORT NO: 37	'33 Open 🛛	Date 10/26/07			
Status	- <u>2 - Disposition Needed</u> 9-Closed	Trend	07-Out Of Tolerance			
Department	NCSX	Division	125			
Source/Org	Fabrication, Operations & Maintenance					
Item Dwg/Part#	SE310-035 Procurement	t #	Cost	Center		
<b>RAP#</b> 32	68 Job Doc # D-NCSX-FPA-001 Vend	or				
RAP Title Field	Period Assembly Station One					
🗹 HoldTag Ap	plied					
Nonconforming	Condition (include requirement(s) violate	od).				
VVSA-1, 2, 3: Five feedthrough discs e attachment 1 for de annealing.	(5) of the NCSX vacuum vessel diagnostic loop cr exhibit a magnetic permeability greater than is allo etails and pictures. These parts have been anneal	yostat feedthro wed by NCSX- led in the vacu	bugh Conflat flanges and ASPEC-GRD-05 paragraph um brazing furnace and t	three (3) associated n 3.3.1.1 (<1.05 Mu). See he readings reported are post		
Lot Size Recd Reported By	<u>8</u> Sample Size Insp <u>8</u> Phelps C Validated By <u>Bo</u>	V	Lot Rejected Validated	# Rejected 8 Date 10/29/07		
Please use p. 2 for disposition and approvals .						
For rework or repa	ir of vendor supplied equipments, fill in inform	ation below:	/	Distribution		
#Hours	\$Est Labor	\$G&A		Cog <u>M. Viola</u>		
\$Materia	\$Burden	\$Total	$\geq$	Insp Boscoe/Phelps Proj. Doc Control (when closed)		
<b>Disposition By</b>			Date	QC Files		
Supervisor's Co			Date	Malsbury J		
Eng Dont Hood			Date	Boscoe J J. Edwards		
WCO/Other			Date	L. Dudek		
				Labik G Simmons B		
		$\searrow$		Williams M		
PQA/QC Mar Dis	spos Concur		Bate	Tyrrell M		
OC Field Varifie	ation By		Dete	Brooks A		
			Date			

Disposition:	Rework	Repair	Use As Is	Return to Vendor	Scrap	
For rework or	repair of vend	lor supplied e	quipment, fill in	information below:		
# Hour	'S	\$ Est Lab	or	\$ G&A		
\$ Mate	rial	\$ Burden		\$ Total		
Disposition b	у					
Supervisor's	<del>Concurrence</del>					
Eng. Dept. He	ad Concurren	ce				
Other (i.e., W	CO/FPE) Conc	urrence				
PQA/QC Mgr	Disposition Co	oncurrence				
QA Field Veri	fication by					
					p. 2	

## NCR 3733 – Attachment 1 – 10/26/07



## Conflat Flanges – 2.73" OD x 0.50" thick

Sample 1	Front & Back Faces = $>1.1$ , $<1.2$ M
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- Sample 2 Front & Back Faces = >1.1, <1.2 Mu
- Sample 3 Front & Back Faces = >1.1, <1.2 Mu
- Sample 4 Front & Back Faces = >1.1, <1.2 Mu
- Sample 5 Front & Back Faces = >1.06, <1.08 Mu Iso. spots of >1.09, <1.1 Mu

## Feedthrough Discs – 1.90" OD x 0.25" thick

Sample 1	Front Face & Outer Edge = $<1.05$ Mu
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- Sample 2 Front Face & Outer Edge = <1.05 Mu
- Sample 3 Front Face & Outer Edge = <1.05 Mu

Outer Edge = >1.1, <1.2 Mu

- Outer Edge = >1.09, <1.1 Mu
- Outer Edge = >1.08, <1.09 Mu
  - Iso. spots of >1.09, <1.1Mu
- Outer Edge = Iso. spots of >1.06, <1.08 Mu
- Outer Edge = >1.06, <1.08 Mu

Back Face = >1.06, <1.08 Mu Back Face = >1.06, <1.08 Mu Back Face = >1.06, <1.08 Mu Iso. Spots of >1.08, <1.09 Mu