PPPL NONCO	NFORMANCE REPORT NO: 3754	Open Date	03/31/08
Status	2 - Disposition Needed 9-Closed	Trend	07-Out Of Tolerance
Department	NCSX	Division	Construction
Source/Org	Fab, Ops and Maint		
Item Dwg/Part#	SE140-046 Procurement #	D-NCSX-FI	PA-002
Cost Center	WBS/Other WBS 185		
RAP# 331	17 Job Doc# D-NCSX-FPA-002 Vendor		
RAP Title Field F	Period Assembly Station Two		
☐ HoldTag Ap	plied		
The welds for the 1 Note 4, requires pe	Condition (include requirement(s) violated 1./4" support rod to A1-B1 joint shims listed below have meability not exceeding 1.02 mu. There are two var, E4-2, E14, E14-1, E15, E16, E16-1, E17, E18, E18	– ave magneti velds per shi	im, flare bevel groove welds 1/8" x 1/4" long.
	en e	* ».	
and the second s			
Lot Size Recd	0 Sample Size Insp 0	_	Rejected #Rejected 0
Reported By _E	Boscoe J Validated By Mals	Judy bury J <sup>Maisbi</sup>	Jry Grandstand Validated Date 04/01/08
Distribution	Cog M. Viola Ins	p J. Bosco	<u>be</u>
Proj. Doc	Control (when closed) QC Files	Malsbury	/ J Boscoe J
J. Edwar	rds L. Dudek Ellis R Brooks A Williams M Chr. oeder P Tyrrell M Simmons R	_	

Disposition:	Rework	Repair	Use As Is_X_	Return to Vendor	_ Scrap	
Per A. Brooks 4/2	2 email to M. Viola,	"This sounds like th	ne issue we spoke abou	t. This is acceptable as is base	ed on similar arguments ma	ade for
NCR 3753 (see b	l <mark>elow).</mark>					
						•
A. Brooks eman	ail to M. Viola dat see email to Phil	ed 3/28/08, "Ba appended), the	ased on some earli NCR 3753 is acce	er investigations anticipa eptable as-is. We found v	ting the weld permeab	ility eability
				incidence goal to lim		
the plasma. goal."	For isolated regi	ons (<10% of v	olume) we could to	plerate permeability as high	gh as 2.0 while meetin	g that
godi.						
	<del></del>					
For rework or	repair of vend	or supplied e	equipment, fill in	information below:		
# Hour	s	\$ Est Lab	or	\$ G&A		
\$ Mate	rial	\$ Burden		\$ Total		
ψ Mato		V Burden		Ψ Total		
			Tan 7	9/1/	1/	
Disposition by	у .		Muke	floto	4/3/08	
			Solve	1		
Supervisor's (	Concurrence		1771	4/3	1/08	
			1.12		/	
Eng. Dept. He	ad Concurrence	е	Millie	La 4/3	101	
				N/A		
Other (i.e., WC	CO/FPE) Concu	ırrence		IVA		
ч			Oals 9	E. Boscie ( A (xy 4/4/08)	1 11 00	
PQA/QC Mgr I	Disposition Co	ncurrence	John ?	- Coyce C	1-4-08	
			$\bigcup_{i=1}^{n}$	A (411 a/4/08)	)	
QA Field Verif	ication by		/	11 CAY 111100	<u>/</u>	
•						
					n. 2	