

PPPL NONCONFORMANCE REPORT NO: 3767 Open Date 06/24/08

Status 9-Closed Trend 01-Deviation From Doc/Proc

Department NCSX Division Construction

Source/Org Fab, Ops and Maint

Item Dwg/Part# A2/B2 Coil Assembly Procurement # D-NCSX-FPA-002

Cost Center _____ WBS/Other WBS 185

RAP# 3317 Job Doc # D-NCSX-FPA-002 Vendor _____

RAP Title Field Period Assembly Station Two

HoldTag Applied

Nonconforming Condition (include requirement(s) violated):

Step 8.1.35 of D-NCSX-FPA-002 requires measuring the position of all monuments within .009" of the desired position. Five of sixty-seven (5 of 67) measure .018", .013", .011", .010" and .010".

Lot Size Recd 0 Sample Size Insp 0 Lot Rejected # Rejected 0

Reported By Ellis R Validated By Boscoe J Validated Date _____

Distribution Cog M. Viola Insp J. Boscoe

Proj. Doc Control (when closed) QC Files Malsbury J Boscoe J

J. Edwards L. Dudek Ellis R Brooks A Williams M Chrzanowski J

Tyrrell M Simmons R

Disposition: Rework___ Repair ___ Use As Is___ Return to Vendor___ Scrap___

For rework or repair of vendor supplied equipment, fill in information below:

Hours _____ \$ Est Labor _____ \$ G&A _____
\$ Material _____ \$ Burden _____ \$ Total _____

Disposition by _____

Supervisor's Concurrence _____

Eng. Dept. Head Concurrence _____

Other (i.e., WCO/FPE) Concurrence _____ N/A

PQA/QC Mgr Disposition Concurrence _____

QA Field Verification by _____ N/A