PPPL NONCOM	IFORMANCE REPORT NO: 3704	Open Date 03/15/07					
Status	2 - Disposition Needed	Trend 01-Deviation From D	oc/Proc				
Department	NCSX	Division WBS 185					
Source/Org	FABRICATION, OPERATIONS & MAINTENANCE						
Item Dwg/Part#	# Procurement # D-NCSX-FPA-001 Cost Center						
RAP# 3268	_ Job Doc #D-NCSX-FPA-001 Vendor						
RAP Title Field F	eriod Assembly Station One						
HoldTag Ap	blied						
Nonconforming	Condition (include requirement(s) violated	•					
	he thermalcouples for the NCSX vacuum vessel exh		r than the maximum of 1.02 Mu				
	L-12-003-00 paragraph 2.2.2. The strain relief clip						
	measured greater than 5.0 Mu, which is the highes						
Ũ	nan the strain relief clip the remainder of the assem as the vender had discussed this condition with the	5	e <1.02 Mu. This NCR is being				
generated from 20							
	To Somple Size Inon 44		# Delected				
Lot Size Recd	73 Sample Size Insp 11	Lot Rejected	# Rejected 11				
Reported By	helps C Validated By Zatz	Validate	ed Date 03/15/07				
Disposition: Rewo	r <mark>k* Repair* Use As Is* Return To Vend</mark> e	or* Scrap*					
	Please use p. 2 for disp	oosition and approvals.					
For rework or repai	r of vendor supplied equipments, fill in informat	ion below:	Distribution				
#Hours	\$Est Labor	G&A	Cog <u>M. Viola</u>				
			Insp <u>Boscoe/Phelps</u>				
\$Material	3Burden \$	Total	Proj. Doc Control (when — closed)				
Disposition By		Date	QC Files				
			Malsbury J				
Supervisor's Co	ncur	Date	Boscoe J				
Eng. Dept. Head	Concur	Date	J. Edwards				
WCO/Other		Date	L. Dudek Williams M				
			Tyrrell M				
		\sim	Zatz I				
PQA/QC Mgr Dis	pos Concur	Date					
QC Field Verifica	tion By	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:		
# Hours \$ Est Labo			or	\$ G&A		
\$ Mate	rial	\$ Burden		\$ Total		
Disposition b	у					
Supervisor's	Concurrence					
Eng. Dept. He	ad Concurren	ce				
Other (i.e., W						
PQA/QC Mgr	Disposition Co	oncurrence				
QA Field Veri	fication by					
					p. 2	