

PPPL NONCONFORMANCE REPORT NO: 3757 Open Date 04/28/08

Status ~~2 - Disposition Considered~~ *Closed* Trend 07-Out Of Tolerance

Department NCSX Division Construction

Source/Org Fab, Ops and Maint

Item Dwg/Part# \_\_\_\_\_ 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. Three out of seventy (3 of 70) monument measurements were .010", .010" and .012".

*These minor deviations beyond the requirement are acceptable. We are, in fact, revising the procedure so that, in the future, we will not generate NCRs as a result of this*  
*RAEto*

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

Reported By Ellis R Validated By Boscoe J John E. Boscoe Validated Date 04/28/08

Distribution Cog M. Viola

Insp J. Boscoe

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

Edwards J Dudek L Ellis R Williams M Heitzenroeder P 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 *John B. [Signature]*

Supervisor's Concurrence *P. Heitzman 5/6/08*

Eng. Dept. Head Concurrence *[Signature] 5/14/08*

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

PQA/QC Mgr Disposition Concurrence *John Bescue 05/14/08*

QA Field Verification by N/A