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

Status	2 - Disposition Needed	**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".

Lot Size Recd ___0___	**Sample Size Insp** ___0___	☐ Lot Rejected	**# Rejected** ___0___
Reported By Ellis R	**Validated By** Boscoe J		**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

11/07

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   _____

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

PQA/QC Mgr Disposition Concurrence   _____

QA Field Verification by   _____