

PPPL NONCONFORMANCE REPORT NO: 3759 Open Date 05/05/08

Status 2 - Disposition Needed Trend 07-Out Of Tolerance

Department NCSX Division Construction

Source/Org Fab, Ops and Maint

Item Dwg/Part# Coil A2 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 6.4.16 of D-NCSX-FPA-002 requires coil racking alignment measurements with a maximum .005" RMS deviation. The actual measurements for A2 is .008".

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

Reported By Ellis R Validated By Boscoe J Validated Date 05/05/08

Distribution Cog M. Viola Insp J. Boscoe

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

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

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 _____

Supervisor's Concurrence _____

Eng. Dept. Head Concurrence _____

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

PQA/QC Mgr Disposition Concurrence _____

QA Field Verification by _____