

PPPL NONCONFORMANCE REPORT NO: 3763 Open Date 06/04/08

Status 9-Closed **Trend** 07-Out Of Tolerance

Department NCSX **Division** Construction

Source/Org Fab, Ops and Maint

Item Dwg/Part# A1/B1 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 8.1.37 of D-NCSX-FPA-002 requires measuring the position of all monuments within .012" of the desired position. Two out of seventy-eight (2 of 78) monument measurements were .014" and .015".

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

Reported By Ellis R **Validated By** Boscoe J **Validated Date** 06/04/08

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