

PPPL NONCONFORMANCE REPORT NO: 3778 Open Date 09/25/08

Status 9-Closed **Trend** 01-Deviation From Doc/Proc

Department NCSX **Division** Construction

Source/Org Fab, Ops and Maint

Item Dwg/Part# SE140-046 Sht #3 R3 **Procurement #** D-NCSX-FPA-002

Cost Center _____ **WBS/Other** WBS 18

RAP# 3317 **Job Doc #** D-NCSX-FPA-002 **Vendor** _____

RAP Title Field Period Assembly Station Two

HoldTag Applied

Nonconforming Condition (include requirement(s) violated):

The BC1 Shear Plate Outboard weld to the C2 Coil has weld metal that bridges over to the B2 coil flange surface. This occurred because of tight clearance between the two flange surfaces and was partially removed, but not totally removed because of close proximity to a shim. See attached photos.

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

Reported By _____ **Validated By** _____ **Validated Date** _____

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

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 _____

RLM Concurrence _____

Eng. Dept. Head Concurrence _____

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

N/A

PQA/QC Mgr Disposition Concurrence _____

QA Field Verification by _____