

**PPPL NONCONFORMANCE REPORT NO: 3775 Open Date 08/27/08**

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

**Department** NCSX **Division** Construction

**Source/Org** Fab, Ops and Maint

**Item Dwg/Part#** A1/B1/C1 Coil Assemblies **Procurement #** D-NCSX-FPA-002

**Cost Center** \_\_\_\_\_ **WBS/Other** WBS 185

**RAP#** 3317 **Job Doc #** D-NCSX-FPA-002 **Vendor** N/A

**RAP Title** Field Period Assembly Station Two

**HoldTag Applied**

**Nonconforming Condition (include requirement(s) violated):**

Step 9.1.40 of D-NCSX-FPA-002 requires measuring the position of all monuments within .020" of the desired position. One monument measures .021".

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

**Reported By** Ellis R **Validated By** Boscoe J **Validated Date** 08/27/08

**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

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 \_\_\_\_\_