| PPPL NONCON | IFORMANCE REPORT NO: | 3689 | Open D | ate 12 | 2/12/06 | |
|--|--|-----------------|-------------|-----------|------------------------|-------------------|
| Status | 2 - Disposition Needed | | Trend | 07-Out 0 | Of Tolerance | |
| Department | NCSX | | Division | WBS 12 | 1 | |
| Source/Org | FABRICATION, OPERATIONS & MAINTE | NANCE | | | | |
| Item Dwg/Part# | SE121-004, R1, Part #6 Procu | rement # | D-NCSX | C-FPA-001 | Cost Cent | er |
| RAP# 3268 | Job Doc # D-NCSX-FPA-001 | Vendor | | | | |
| RAP Title Field P | eriod Assembly Station One | | | | | |
| ☐ HoldTag App | olied | | | | | |
| Nonconforming (| Condition (include requirement(s) | violated) | : | | | |
| weld joint is where t | 3: The following welds exceed allowab he two halves of the Cryostat Interface I " thick, 1/8" wide by 2-1/2" long. | - | • | - | | |
| VVSA #1 - Port 12 b Port 12 top >1.3 mu | ottom >1.8 mu to isolated spots 2.0 mu <1.4 mu. | narrow and | d wide ends | | | |
| | ottom - narrow end >1.2 mu <1.3 mu w end >1.8 mu<2.0 mu wide end >1.5 mu | | .3 mu <1.4 | mu. | | |
| | ottom - narrow end >1.3 mu <1.4 mu w end >1.5 mu <1.6 mu wide end >1.8 n | | | mu. | | |
| Lot Size Recd _ | O Sample Size Insp | 0 | _ 🗆 | Lot Reje | ected # Rej | ected 0 |
| Reported By B | oscoe J Validated B | y Phelps | s C | | Validated Date | 12/12/06 |
| | | | | | | |
| For rework or repair | of vendor supplied equipments, fill in | n informati | on below: | | Dist | <u>ribution</u> |
| #Hours | \$Est Labor | \$ | G&A | | Cog | |
| \$Material | \$Burden | \$ ⁻ | Total | | Insp Proj. close | Doc Control (when |
| Disposition By | | | | oate _ | QC F | |
| Supervisor's Con | ocur | | | ate _ | Mals Boso | bury J coe J |
| Eng. Dept. Head | Concur | | | Date _ | J. Ec | dwards |
| WCO/Other | | | | ate | | udek rsen W |
| | | | | | Willia | ams M |
| | | | | | Tyrre Phel | |
| PQA/QC Mgr Dis | | | | Date _ | | |
| QC Field Verifica | tion By | | | Date | <u> </u> | |

| 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 | | | | | | | | |
| \$ Mate | erial | \$ Burden | | \$ Total | | | | |
| Disposition b | у | | | | | | | |
| Supervisor's | Concurrence | | | | | | | |
| Eng. Dept. He | | | | | | | | |
| Other (i.e., WCO/FPE) Concurrence | | | | | | | | |
| | | | | | | | | |
| PQA/QC Mgr | Disposition Co | oncurrence | | | | | | |
| QA Field Veri | fication by | | | | | | | |
| | | | | | | | | |
| | | | | | p. 2 | | | |