



NONCONFORMANCE REPORT (NCR)

SUBSYSTEM MFD 28640-1	DESCRIPTION OF ITEM MALE SKARPAAS FLANGE	DATE 9/11/12	
ORIGINATOR K. Caban	PART NO. & REV. PF-767-171-01 REV 8	SERIAL NO.(s) 35, 23, 10, 17, 16	
NONCONFORMANCE DESCRIPTION			
<p>Nonconformance Description (Describe the nonconformance; ensure the applicable requirements, planned activities, procedures, specifications, drawing, standards, serial numbers, etc. are noted. Indicate who documented the nonconformance.)</p> <p>1. $\text{⊕} \text{⌀} .003 \text{Ⓜ} \text{A} \text{C} \text{Ⓜ} \text{D} \text{Ⓜ}$ of (2X $\text{⌀} .3125$ GAUGE) is out of position on 4 of 5 parts ranging from 0.0051 – 0.0061 (SN 35,10,17,16)</p> <p>2. 20.0° measures ~ 35.5° on all parts (See Detail A on print)</p>			
DISPOSITION			
<p>Disposition: (Describe for each cause what action(s) will be taken with the item or process, including, as applicable, the completion dates, disposition of material, and responsible staff for each action. The completion dates, disposition of material, and responsible staff for each action.</p>			
CORRECTIVE/PREVENTIVE ACTION ASSIGNED TO:			
<p>Corrective/Preventive Action: Describe, as applicable, what actions are needed to prevent recurrence of the identified nonconformance, such as process improvement, procedure revisions, training plan, etc., and include completion dates and responsible staff for each action.)</p>			
FOLLOW-UP REQUIRED: ρ Yes ρ No			
NCR CLOSEOUT APPROVALS			
LCLS-II TECHNICAL REPRESENTATIVE	DATE	LCLS-II QUALITY ASSURANCE	DATE
FOLLOW UP EFFECTIVE ρ Yes ρ No	FOLLOW UP BY:		DATE