



NONCONFORMANCE REPORT (NCR)

SUBSYSTEM MFD 28932-31	DESCRIPTION OF ITEM SLEEVE	DATE 10/23/12
ORIGINATOR K. Caban	PART NO. & REV. PF-380-805-43 RED R3	SERIAL NO.(s) 101, 102
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> <ol style="list-style-type: none"> 1. Diameter 3.002 ± 0.001 measures 3.0042 & 3.0041 (+.0012 & +.0011 out of tolerance). 2. Surface Finish 8.0 measures 9.0 – 9.4. 		
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: <input type="checkbox"/> Yes <input type="checkbox"/> No		
NCR CLOSEOUT APPROVALS		
LCLS-II TECHNICAL REPRESENTATIVE	DATE	LCLS-II QUALITY ASSURANCE
FOLLOW UP EFFECTIVE <input type="checkbox"/> Yes <input type="checkbox"/> No	FOLLOW UP BY:	DATE