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|  Lawrence Berkeley National Laboratory Nonconformance Report (NCR) LBL Windchill Document Template | LBNL Document # Assigned in Windchill | Rev A | Page 1 of 1 |
| | | | |

Date: 8/13/19 QA Doc #: **MQXFQA-NCR-0024**

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Part Name: MQXFA Collar Lamination, Type 2 Quantity Impacted: 2
 Part Number: SU-1010-1059B Serial No. (if applicable): CMM Report # 96 & 104
 Additional Notes: _____

| ITEM NO. | NONCONFORMING CHARACTERISTIC | DISPOSITION | REINSPECTION |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|
| 1 | Report #96: Profile 0.03 at the 45° plane of the 45mm scan is out of tol by 0.001mm. | <input checked="" type="checkbox"/> ACCEPT AS-IS <input type="checkbox"/> Rework <input type="checkbox"/> REJECT | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| 2 | Report #104: Profile 0.03 at the 45° plane of the 45mm scan is out of tol by 0.0002mm. Small spike in scan path caused by dirt/fod on part. | <input checked="" type="checkbox"/> ACCEPT AS-IS <input type="checkbox"/> Rework <input type="checkbox"/> REJECT | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| 3 | | <input type="checkbox"/> ACCEPT AS-IS <input type="checkbox"/> Rework <input type="checkbox"/> REJECT | <input type="checkbox"/> YES <input type="checkbox"/> NO |

Use continuation sheet if necessary. Attach red-lines, photos as necessary

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|-----------------------------------------|--------------------------------------------|-----------------|---------------------------|
| APPROVAL: <u>[Signature]</u> 12/5/19 | CONCURRENCE: <u>[Signature]</u> 12/5/19 | CONCURRENCE: | CONCURRENCE: |
| Technical Lead | Date | Stakeholder/CAM | PM (High Risk NCRs Only)) |

Indicate all follow-on or related processes: NONE CAR ECN HOLD

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