PPPL NONCONFORMANCE REPORT NO: 3648 Open Date 04/18/06 Status 9 - Closed NCR 07-Out Of Tolerance Trend Department NCSX Division NCSX Project Source/Org FABRICATION, OPERATIONS & MAINTENANCE Item Dwg/Part# SE141-123 R0 / Pt. #12 Procurement # D-NCSX-MCF-001-03 Cost Center RAP# 3207 Job Doc # D-NCSX-MCF-001 Vendor RAP Title Modular Coil Fabrication - Winding Form Preparation Activities HoldTag Applied Nonconforming Condition (include requirement(s) violated): MCWF-C4, The two lead block adjustment studs (SE141-123 R0 / Pt. #12) for the NCSX C4 modular coil exhibit a magnetic permeability above the maximum allowed by NCSX-ASPEC-GRD-04 paragraph 3.3.1.1, maximum of 1.02 mu. These studs are permanent and the measurements were taken after welding. Stud #1 ->1.3, <1.7 Stud #2 - >1.02, <1.03 0 ____ Sample Size Insp Lot Size Recd 0 # Rejected Lot Rejected 0 Validated Date Reported By Phelps C Validated By Boscoe J Disposition: Rework*__ Repair*__ Use As Is*__ Return To Vendor* Scrap* Use As Is Use these studs as shown with no rework. Future coils starting with C5 will be utilizing inconel studs that will eliminate this permeability issue. For rework or repair of vendor supplied equipments, fill in information below: Distribution Cog J. Chrzanowski \$G&A #Hours \$Est Labor Insp Phelps/Boscoe \$Material \$Burden \$Total Proj. Doc Control (when closed) 04/19/06 Chrzanowski J Date QC Files Disposition By Malsbury J 04/19/06 Date Supervisor's Concur Dudek L Boscoe J T. Meighan 04/19/06 Date Eng. Dept. Head Concur Williams M Dudek L WCO/Other Date N/A Reiersen W Williams M Tyrrell M Heitzenroeder P PQA/QC Mgr Dispos Concur Date Boscoe J 04/19/06 QC Field Verification By Date N/A