PPPL NONCONFORMANCE REPORT NO: 3633 Open Date 03/09/06 Status 2 - Disposition Needed 01-Deviation From Doc/Proc Trend Department NCSX Division NCSX Project Source/Org VENDOR Item Dwg/Part# NCSX-CSPEC-141-03-11 Procurement # D-NCSX-MCF-001R03 Cost Center RAP# 3207 Job Doc # D-NCSX-MCF-001 **Vendor** Energy Industries of Ohio RAP Title Modular Coil Fabrication - Winding Form Preparation Activities HoldTag Applied Nonconforming Condition (include requirement(s) violated): During the magnetic permeability verification of the NCSX C3 modular coil winding form a total of twenty two (22) areas were found to exhibit a permeability above the maximum allowed. NCSX-CSPEC-141-03-11 paragraph 3.1.1.5.1 states "the local relative magnetic permeability of any point in the winding form (including base metal and weld repairs) shall not exceed 1.02." All of these areas are on the as cast surface and appear to be oxidized, having a rust like appearance. See attached pictures for details. Sample Size Insp Lot Rejected # Rejected Lot Size Recd 0 Validated Date 03/02/06 Validated By Malinowski F Reported By Phelps C Disposition: Rework* Repair* Use As Is* Return To Vendor* Scrap* For rework or repair of vendor supplied equipments, fill in information below: Distribution Cog J. Chrzanowski \$G&A #Hours \$Est Labor Insp Phelps/Boscoe \$Burden \$Material \$Total Proj. Doc Control (when closed) QC Files Date Disposition By Malsbury J Date Supervisor's Concur Boscoe J Meighan T Date Eng. Dept. Head Concur Heitzenroeder P WCO/Other N/A Date Nelson B Malinowski F Williams M Tyrrell M PQA/QC Mgr Dispos Concur Date Reiersen W QC Field Verification By Date

















