PPPL NONCONF	ORMANCE REPORT	NO: 3651	Open Date	05/02/06	
_	9 - Closed NCR		Trend 01	-Deviation From Doc/Proc	
_	CSX		Division NC	SX Project	
Source/Org <sub>VI</sub>	ENDOR				
Item Dwg/Part# D	S141-03, Rev. 1	Procurement #	S005242-F	Cost C	enter 9450 1*** 1404
RAP# 3209	Job Doc # S005242-F	Vendor	Energy Industr	ries of Ohio	
RAP Title NCSX - M	lodular Coil Winding Forms				
☐ HoldTag Appli	ed				
Nonconforming Co	ndition (include require	ment(s) violated	\ <u>-</u>		
of 1.02 Mu as required required to be 9.5" in a	e poloidal break studs and ass by NCSX-CSPEC-141-03-09, accordance with DS141-03, R document which MCWFs curre	3.1.1.5. Studs and ev. 1, studs measur	nuts measure gr e 9.0" in length.	eater than 5.0 Mu. The This issue was reporte	
Lot Size Recd Reported By Phe	0 Sample Size	-	_ Doowski F	t Rejected # Validated D	<b>Rejected</b> 0 ate 05/02/06
Disposition: Rework*	Repair* Use As Is*	Return To Vendo	or* Scrap*	_	Rework
For rework or repair o	f vendor supplied equipme	nts, fill in informat	ion below:	<u>                                     </u>	<u>Distribution</u>
#Hours	\$Est Labor	4	G&A		Cog <u>Chrzanowski J</u> Insp <u>Phelps C</u>
\$Material	\$Burden	\$	Total		Insp <u>Phelps C</u> Proj. Doc Control (when
					closed)
Disposition By	Chrzanowski J		Date	05/26/06	QC Files
Supervisor's Concu	ur <u>Nelson B</u>		Date	03/20/00	Malsbury J Boscoe J
Eng. Dept. Head Co	oncur WIlliams M		 Date		Heitzenroeder P
WCO/Other	N/A		——— Date		
	IW/A				Nelson B
					Nelson B Reiersen W Williams M Sutton L
PQA/QC Mgr Dispo	s Concur Boscoe J		Da	<b>.</b>	Nelson B Reiersen W Williams M Sutton L Lumberger J
PQA/QC Mgr Dispo	<u> </u>		Da	t <b>e</b> <u>05/31/06</u>	Nelson B Reiersen W Williams M Sutton L