

PPPL NONCONFORMANCE REPORT NO: 3618 Open Date 10/10/05

Status	2 - Disposition Needed	Trend	01-Deviation From Doc/Proc
Department	NCSX	Division	NCSX Project
Source/Org	VENDOR		
Item Dwg/Part#	DS141-03, Rev. 1	Procurement #	S005242-F
		Cost Center	9450 1*** 1404
RAP#	3209	Job Doc #	S005242-F
		Vendor	Energy Industries of Ohio
RAP Title	NCSX - Modular Coil Winding Forms		

☐ HoldTag Applied

Nonconforming Condition (include requirement(s) violated):

DS141-03, Rev. 1 specifies a stud length of 9.50". The 7 installed poloidal break studs measure 9" (consistent with DS141-03, Rev. 0). NCSX-CSPEC-141-03-09, 3.1.1.5 specifies that local magnetic permeability shall not exceed 1.02. The poloidal break hardware (studs, nuts & washers) exceed the highest test reference (5.0) on-site.

Lot Size Recd	<u>7</u>	Sample Size Insp	<u>7</u>	☒ Lot Reje...	# Rejected	<u>7</u>
Reported By	<u>Raftop/Chrzanow</u>	Validated By	<u>Boscoe/Malinows</u>	Validated Date	<u>10/06/05</u>	

Disposition: **Rework***__ **Repair***__ **Use As Is***__ **Return To Vendor***__ **Scrap***__

For rework or repair of vendor supplied equipments, fill in information below:

#Hours	_____	\$Est Labor	_____	\$G&A	_____
\$Material	_____	\$Burden	_____	\$Total	_____

Disposition By	_____	Date	_____
Supervisor's Concur	_____	Date	_____
Eng. Dept. Head Concur	_____	Date	_____
WCO/Other	_____	Date	_____

PQA/QC Mgr Dispos Concur	_____	Date	_____
QC Field Verification By	_____	Date	_____

Distribution

Cog Heitzenroeder P
Insp Various
 Proj. Doc Control (when closed)
 QC Files
 Malsbury J
 Boscoe J
 Sutton L
 Malinowski F
 Williams M
 Reiersen W
~~White A~~
 Lumberger J
 Nelson B
 Chrz J/Raftop S
 Tyrrell M