

Status	2 - Disposition Needed		Trend	01-Deviation From Doc/Proc	
Department	NCSX		Division	NCSX Project	
Source/Org	FABRICATION, OPERATIONS & MAINTENANCE				
Item Dwg/Part#	SE141-103	Procurement #	D-NCSX-MCF-001 R.2	Cost Center	
RAP#	3207	Job Doc #	D-NCSX-MCF-001	Vendor	
RAP Title Modular Coil Fabrication - Winding Form Preparation Activities					
<input type="checkbox"/> HoldTag Applied					

Nonconforming Condition (include requirement(s) violated):

The polodial break nut bearing plates on the C1 modular coil winding form has a magnetic permeability that is over the maximum of 1.02 as stated in NCSX-ASPEC-GRD-03 paragraph 3.3.1.1. There are six bearing plates on the winding form. All six plates have permeability readings greater than 1.02 but less than 1.05. Severn gauge #5111 was used and has the following inserts for readings: 1.01, 1.02, 1.05, 1.2, 1.8, 2.0, 2.2, 3.0 and 3.5. All six plates are installed on the winding form.

Lot Size Recd	6	Sample Size Insp	6	<input checked="" type="checkbox"/> Lot Rejected	# Rejected	6
Reported By	Phelps C	Validated By	Boscoe J	Validated Date	01/09/06	
Disposition: Rework*__ Repair*__ Use As Is*__ Return To Vendor*__ Scrap*__						

For rework or repair of vendor supplied equipments, fill in information below:				Distribution	
#Hours		\$Est Labor		\$G&A	
\$Material		\$Burden		\$Total	
Disposition By		Date		Cog	J. Chrzanowski
Supervisor's Concur		Date		Insp	Phelps/Boscoe
Eng. Dept. Head Concur		Date		Proj. Doc Control (when closed)	
WCO/Other		Date		QC Files	
				Malsbury J	
				Boscoe J	
				Heitzenroeder P	
				Williams M	
				Tyrrell M	
PQA/QC Mgr Dispos Concur		Date			
QC Field Verification By		Date			