

PPPL NONCONFORMANCE REPORT NO:3630Open Date02/02/06

Status2 - Disposition NeededTrend01-Deviation From Doc/Proc

DepartmentNCSXDivisionNCSX Project

Source/OrgFABRICATION, OPERATIONS & MAINTENANCE

Item Dwg/Part#SE142C-134R2&SE142-135R1Procurement #PE006055-WCost Center

RAP#3207Job Doc #D-NCSX-MCF-001Vendor

RAP TitleModular Coil Fabrication - Winding Form Preparation Activities

☐ HoldTag Applied

**Nonconforming Condition (include requirement(s) violated):**

The lower lead block parts for the C-Type NCSX modular coils are not in accordance with the drawing details. See Attachment 1 for details.

(For QA reference: JP Pattern, PE006055-W)

Lot Size Recd12Sample Size Insp7☒ Lot Rejected# Rejected7

Reported ByPhelps CValidated ByZatz IValidated Date02/01/06

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 ByDate

Supervisor's ConcurDate

Eng. Dept. Head ConcurDate

WCO/OtherDate

PQA/QC Mgr Dispos ConcurDate

QC Field Verification ByDate

Distribution

CogJ. Chrzanowski

InspPhelps/Boscoe

Proj. Doc Control (when closed)

QC Files

Malsbury J

Boscoe J

T. Meighan

Heitzenroeder P

Williams M

Tyrrell M