

PPPL NONCONFORMANCE REPORT NO: 3630 **Open Date 02/02/06**

Status	5 - Corrective Action Needed		Trend	01-Deviation From Doc/Proc	
Department	NCSX		Division	NCSX Project	
Source/Org	FABRICATION, OPERATIONS & MAINTENANCE				
Item Dwg/Part#	SE142C-134R2&SE142-135R	Procurement #	PE006055-W	Cost Center	
RAP#	3207	Job Doc #	D-NCSX-MCF-001	Vendor	
RAP Title	Modular 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 Recd	12	Sample Size Insp	7	<input checked="" type="checkbox"/> Lot Rejected	# Rejected	7
Reported By	Phelps C	Validated By	Zatz I	Validated Date	02/01/06	

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

The manufacturer fabricated the parts correctly to the revision of the drawing that he was given. Sometime during the manufacturing process, NCSX made drawing changes that never got to the vendor. Parts are to be modified in-house to revised drawings.

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

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

Disposition By	Chrzanowski J	Date	03/02/06
Supervisor's Concur	Dudek L	Date	03/02/06
Eng. Dept. Head Concur	Williams M	Date	03/02/06
WCO/Other	N/A	Date	_____

PQA/QC Mgr Dispos Concur	Boscoe J	Date	03/09/06
QC Field Verification By	_____	Date	_____

Distribution

Cog J. Chrzanowski
Insp Phelps/Boscoe
 Proj. Doc Control (when closed)
 QC Files
 Malsbury J
 Boscoe J
 T. Meighan
 Heitzenroeder P
 Williams M
 Tyrrell M