

PPPL NONCONFORMANCE REPORT NO: 3644 **Open Date 03/31/06**

Status	9 - Closed NCR		Trend	06-Workmanship/Needs Repair	
Department	NCSX		Division	NCSX Project	
Source/Org	VENDOR				
Item Dwg/Part#	SE141-116, r8 - MCWF C-4	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):

MCWF #4 - On unpacking MCWF C-4, an approximately 4" long linear indication, as shown in the attached photos, was noted. The indication is located at what appears to be a weld repair adjacent to Clamp Hole #1.

Lot Size Recd	<u>1</u>	Sample Size Insp	<u>1</u>	<input checked="" type="checkbox"/> Lot Rejected	# Rejected	<u>1</u>
Reported By	<u>Chrzanowski J</u>	Validated By	<u>Malinowski F</u>	Validated Date	<u>03/29/06</u>	

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

The linear indication shall be removed by grinding. This is in a havily overcast area so verification of removal by visual inspection will be sufficient.

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

#Hours	<u> </u>	\$Est Labor	<u> </u>	\$G&A	<u> </u>
\$Material	<u> </u>	\$Burden	<u> </u>	\$Total	<u>\$200</u>

Disposition By	<u>Heitzenroeder P</u>	Date	<u>03/31/06</u>
Supervisor's Concur	<u>Nelson B</u>	Date	<u>04/01/06</u>
Eng. Dept. Head Concur	<u>Williams M</u>	Date	<u>04/03/06</u>
WCO/Other	<u>N/A</u>	Date	<u> </u>

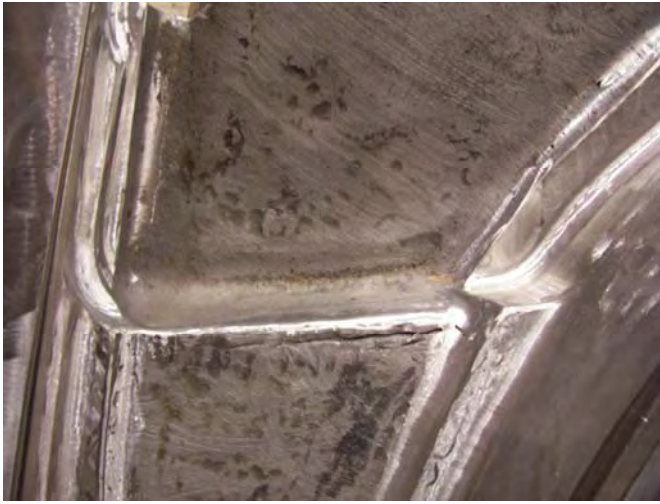
PQA/QC Mgr Dispos Concur	<u>Malinowski F</u>	Date	<u>04/03/06</u>
QC Field Verification By	<u>Phelps C</u>	Date	<u>04/04/06</u>

Distribution

Cog Heitzenroeder P
Insp Chrzanowski J
 Proj. Doc Control (when closed)
 QC Files
 Malsbury J
 Boscoe J
 Nelson B
 Reiersen W
 Williams M
 Sutton L
 Tyrrell M
 Phelps C

MCWF C-4, approximately 4" long linear indication noted.





Indication after informal penetrant testing.

