

Status	9 - Closed NCR	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):

(MCWF C2 to C5) The poloidal break studs and associated hardware on C2 through C5 MCWFs exceed the maximum allowed permeability of 1.02 Mu as required by NCSX-CSPEC-141-03-09, 3.1.1.5. Studs and nuts measure greater than 5.0 Mu. The length of the studs are required to be 9.5" in accordance with DS141-03, Rev. 1, studs measure 9.0" in length. This issue was reported on the C1 MCWF on NCR #3618, this NCR is to document which MCWFs currently have these out of tolerance items.


Lot Size Recd 0
 Sample Size Insp 0
 Lot Rejected
 # Rejected 0
Reported By Phelps C
 Validated By Malinowski F
 Validated Date 05/02/06

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

Major Tool will supply new in-tolerance hardware for the polooidal break. This hardware will have to changed out at PPPL.

Note: Closed 9/9 prior to verification that nonconforming hardware has been replaced. Reopened 9/11. See FAM email on QA Server. (LY)

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> </u>
Disposition By	<u>Chrzanowski J</u>	Date	<u>05/26/06</u>		
Supervisor's Concur	<u>Nelson B</u>	Date	<u>05/26/06</u>		
Eng. Dept. Head Concur	<u>Williams M</u>	Date	<u>05/30/06</u>		
WCO/Other	<u>N/A</u>	Date	<u> </u>		
PQA/QC Mgr Dispos Concur	<u>Boscoe J</u>	Date	<u>05/31/06</u>		
QC Field Verification By	 <u>Phelps C</u>	Date	<u>11/10/06</u>		

Distribution

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