PPPL NONCONFORMANCE REPORT NO: 3651 Open Date 05/02/06 Status 5 - Corrective Action Needed 01-Deviation From Doc/Proc Trend 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 Vendor Energy Industries of Ohio Job Doc # S005242-F 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. Sample Size Insp # Rejected Lot Rejected Lot Size Recd 0 Validated Date 05/02/06 Reported By Phelps C Validated By Malinowski F 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. For rework or repair of vendor supplied equipments, fill in information below: Distribution Cog Chrzanowski J \$G&A #Hours \$Est Labor Insp Phelps C \$Material \$Burden \$Total Proj. Doc Control (when closed) Date 05/26/06 Chrzanowski J QC Files Disposition By Malsbury J 05/26/06 Date Supervisor's Concur Nelson B Boscoe J 05/30/06 Heitzenroeder P Date Eng. Dept. Head Concur WIlliams M Nelson B WCO/Other Date N/A Reiersen W Williams M Sutton L Lumberger J PQA/QC Mgr Dispos Concur Date Boscoe J 05/31/06 Tyrrell M Malinowski F QC Field Verification By Date