


Status	5 - Corrective Action Needed		Trend	01-Deviation From Doc/Proc	
Department	NCSX		Division	NCSX Project	
Source/Org	NCSX Project				
Item Dwg/Part#	SE141-115 R9 sheet 8	Procurement #	D-NCSX-MCF-001	Cost Center	9450-1***-1451
RAP#	3207	Job Doc #	D-NCSX-MCF-001	Vendor	
RAP Title Modular Coil Fabrication - Winding Form Preparation Activities					
<input type="checkbox"/> HoldTag Applied					

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

MCWF-B1 thru B6, During the winding form preparation activities on the B1 MCWF an interference was discovered between the external lead base block and a winding form support post. This condition is likely to effect all the B style winding forms. As of this writing B1 and B2 winding forms are in house. Representative pictures are attached.



Lot Size Recd	0	Sample Size Insp	0	<input type="checkbox"/> Lot Rejected	# Rejected	0
Reported By	Chrzanowski J	Validated By	Phelps C	Validated Date	11/10/06	

Disposition: Rework*	Repair*	Use As Is*	Return To Vendor*	Scrap*	Rework
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The interference identified on B1 and B2 will be ground away by the PPPL Tech Shop. Future Type B coils [B3 through B6] will be corrected by EIO/Major Tool prior to shipment.

For rework or repair of vendor supplied equipments, fill in information below:				<b>Distribution</b>	
#Hours	\$Est Labor	\$G&A		Cog	J. Chrzanowski
\$Material	\$Burden	\$Total	\$3293	Insp	Phelps/Boscoe
Disposition By Chrzanowski J				Proj. Doc Control (when closed)	
Supervisor's Concur Dudek L				QC Files	
Eng. Dept. Head Concur Williams M				Malsbury J	
WCO/Other N/A				Boscoe J	
PQA/QC Mgr Dispos Concur Boscoe J				T. Meighan	
QC Field Verification By				Heitzenroeder P	
				Dudek L	
				Reiersen W	
				Williams M	
				Tyrrell M	
				Malinowski F	