

Status	9 - Closed NCR	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
RAP#	3207	Job Doc #	D-NCSX-MCF-001
Vendor			
RAP Title	Modular Coil Fabrication - Winding Form Preparation Activities		
Cost Center	9450-1***-1451		

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
 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

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:

#Hours	<u> </u>	\$Est Labor	<u> </u>	\$G&A	<u> </u>
\$Material	<u> </u>	\$Burden	<u> </u>	\$Total	<u>\$3293</u>
Disposition By	<u>Chrzanowski J</u>	Date	<u>11/13/06</u>		
Supervisor's Concur	<u>Dudek L</u>	Date	<u>11/13/06</u>		
Eng. Dept. Head Concur	<u>Williams M</u>	Date	<u>11/13/06</u>		
WCO/Other	<u>N/A</u>	Date	<u> </u>		
PQA/QC Mgr Dispos Concur	<u>Boscoe J</u>	Date	<u>11/13/06</u>		
QC Field Verification By	<u>Phelps C</u>	Date	<u>12/06/06</u>		

Distribution

- Cog** J. Chrzanowski
- Insp** Phelps/Boscoe
- Proj. Doc Control (when closed)
- QC Files
- Malsbury J
- Boscoe J
- T. Meighan
- Heitzenroeder P
- Dudek L
- Reiersen W
- Williams M
- Tyrrell M
- Malinowski F