PPPL NONCONFORMANCE REPORT NO: 3695   Open Date 01/12/07

Status	~~2 - Disposition Needed~~	Trend	01-Deviation From Doc/Proc
Department	NCSX	Division	WBS 141
Source/Org	VENDOR		

Item Dwg/Part#	D-NCSX-MCF-001 Rev. 03	Procurement #	S005242-F	Cost Center	

RAP#	3209	Job Doc #	S005242-F	Vendor	Energy Industries of Ohio

RAP Title _____

☐ HoldTag Applied

Nonconforming Condition (include requirement(s) violated):

MCWF-B3, During the magnetic permeability verification of the NCSX B3 modular coil winding form a total of fourteen (14) areas were found to exhibit a permeability above the maximum allowed. NCSX-CSPEC-141-03-11 paragraph 3.1.1.5.1 states "the local relative magnetic permeability of any point in the winding form (including base metal and weld repairs) shall not exceed 1.02 Mu."

Representative pictures are attached.

Lot Size Recd	0	Sample Size Insp	0	☐ Lot Rejected	# Rejected	0

Reported By	Phelps C	Validated By	Malinowski F	Validated Date	01/12/07

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

Please use p. 2 for disposition and approvals .

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

#Hours	_____	$Est Labor	_____	$G&A	_____
$Material	_____	$Burden	_____	$Total	_____

Disposition By	_____	Date	_____
Supervisor's Concur	_____	Date	_____
Eng. Dept. Head Concur	_____	Date	_____
WCO/Other	_____	Date	_____

PQA/QC Mgr Dispos Concur	_____	Date	_____
QC Field Verification By	_____	Date	_____

Distribution

Cog	Heitzenroeder P
Insp	Phelps C

Proj. Doc Control (when closed)

QC Files
Malsbury J
Boscoe J
Chrzanowski J
Sutton L
Malinowski F
Nelson B
Reiersen W
Williams M
Lumberger J
Tyrrell M

09/01

Disposition: Rework___   Repair ___   Use As Is___   Return to Vendor___   Scrap___

_____

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

    # Hours   _____ $ Est Labor_____ $ G&A_____

    $ Material _____ $ Burden   _____ $ Total _____

_____

Disposition by   _____

Supervisor's Concurrence   _____

Eng. Dept. Head Concurrence   _____

Other (i.e., WCO/FPE) Concurrence   _____

_____

PQA/QC Mgr Disposition Concurrence   _____

QA Field Verification by   _____