

Status	9 - Closed NCR		Trend	06-Workmanship/Needs Repair	
Department	NCSX		Division	NCSX Project	
Source/Org	VENDOR				
Item Dwg/Part#	C3 Winding Form	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):

(C-3 MCWF) Poloidal break shim is shifted out of position (approx. 1/16") in area of septum (winding surface). See attached photo. Shim extends out on Side B. G-11 shims on flanges also extend outside of machined face.

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	03/06/06	

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

Sand G-11 insulators that extend beyond machined face. Eliminate cladding in area that shim extends beyond machined face. Add additional copper shim behind cladding that is below machined face.
(Labor = 2 hrs)

REVISION #1: THE SECOND STEP OF THE ABOVE DISPOSITION, "ADD ADDITIONAL COPPER SHIM BEHIND CLADDING THAT IS BELOW MACHINED FACE." HAS BEEN ELIMINATED.

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

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

Disposition By	Chrzanowski J	Date	04/19/06
Supervisor's Concur	Dudek I	Date	04/19/06
Eng. Dept. Head Concur	Williams M	Date	04/19/06
WCO/Other	N/A	Date	_____

PQA/QC Mgr Dispos Concur	Boscoe J	Date	04/19/06
QC Field Verification By	Phelps C	Date	04/20/06

Distribution

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