

PPPL NONCONFORMANCE REPORT NO: 3635

Open Date 03/16/06

Rev 1 , 4/3/06

Status	10 - Rev. CA - Disposition Needed		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
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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	_____	Date	_____
Supervisor's Concur	_____	Date	_____
Eng. Dept. Head Concur	_____	Date	_____
WCO/Other	N/A	Date	_____

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

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