PPPL NONCONFORMANCE REPORT NO: 3647 Open Date 04/13/06 Status 2 - Disposition Needed 07-Out Of Tolerance Trend Department NCSX Division NCSX Project Source/Org FABRICATION, OPERATIONS & MAINTENANCE Item Dwg/Part# N/A Procurement # D-NCSX-MCF-004-00 Cost Center RAP# 3234 Job Doc # D-NCSX-MCF-004 Vendor RAP Title Modular Coil Fabrication - Post VPI Activities HoldTag Applied Nonconforming Condition (include requirement(s) violated): MCWF-C1, On the C1 NCSX Modular Coil six (6) of the fourteen (14) cooling tubes are in electrical contact with the casting/winding form. Paragraph 6.3.3 of procedure D-NCSX-MCF-004-00 states "Verify that cooling tubes are not grounded and electrically isolated to modular coil winding form using a multi-meter." The cooling tubes found to be in contact with the winding form are listed below, tubes not listed were determined to be electrically isolated from the winding form. Upper - Clamp 13 to 77 - Reading of 0.33 ohms Lower - Clamp 29 to 73 - Reading of 0.60 ohms Upper - Clamp 16 to 26 - Reading of 0.45 ohms Upper - Clamp 13 to 77 - Reading of 0.26 ohms Upper - Clamp 29 to 75 - Reading of 0.26 ohms Lower - Clamp 29 to 73 - Reading of 1.14 ohms Sample Size Insp 0 0 # Rejected Lot Size Recd Lot Rejected 0 Validated Date 04/11/06 Reported By Meighan T Validated By Phelps C Disposition: Rework\* Repair\* Use As Is\* Return To Vendor\* Scrap\* For rework or repair of vendor supplied equipments, fill in information below: Distribution Cog J. Chrzanowski \$G&A #Hours \$Est Labor Insp C. Phelps \$Burden \_\_\_\_ \$Material \$Total Proj. Doc Control (when closed) Date QC Files Disposition By Malsbury J Date Supervisor's Concur Boscoe J T. Meighan Date Eng. Dept. Head Concur Dudek L WCO/Other Date Williams M Reiersen W Tyrrell M PQA/QC Mgr Dispos Concur Date QC Field Verification By Date