PPPL NONCONFORMANCE REPORT NO: 3649 Open Date 04/19/06 Status 2 - Disposition Needed 07-Out Of Tolerance Trend Department **NCSX** Division NCSX Project Source/Org FABRICATION, OPERATIONS & MAINTENANCE Item Dwg/Part# SE142C-047 R0 / Pt. #3 Procurement # D-NCSX-MCF-001 Cost Center RAP# 3207 Job Doc # D-NCSX-MCF-001 Vendor RAP Title Modular Coil Fabrication - Winding Form Preparation Activities HoldTag Applied Nonconforming Condition (include requirement(s) violated): MCWF C2 to C6, B1 to B6, A1 to A6. The Keenserts used in the G-11 Jumpers Base Blocks exhibit a magnetic permeability greater than is allowed by NCSX-ASPEC-GRD-04 paragraph 3.3.1.1, maximum of 1.02 mu. Magnetic permeability readings are detailed below. There are a total of seven (7) Keenserts per Jumpers Base Block and one (1) Jumpers Base Block per coil. All of the base blocks have been fabricated and are installed on C2 and C3 coils as of the writing of this report. NCR 3624 approved the use of these inserts on the C1 coil. See attached for details. Sample Size Insp 100 20 # Rejected Lot Rejected Lot Size Recd 0 Validated Date 04/19/06 Reported By Phelps C Validated By Boscoe J 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 Phelps/Boscoe \$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 Reiersen W Heitzenroeder P Williams M Tyrrell M PQA/QC Mgr Dispos Concur Date QC Field Verification By Date

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Qty. received - 100

Sample size - 20

Body of insert - (2) <1.02 mu

(14) >1.02, <1.03 mu

(2) >1.03, <1.04 mu

(2) >1.04, <1.05 mu

Locking pins on insert - (10) >1.2, <1.3 mu

(9) >1.3, <1.7 mu

(1) >1.7, <1.8 mu