PPPL NONCONFORMANCE REPORT NO: 3654 Open Date 05/17/06 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 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-C2, On the C2 NCSX Modular Coil six (3) 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. This check was performed prior to VPI operations and was performed for information purposes and therefore Ohm readings were not taken at the time of testing. Side A: Lower - Clamp 27 to 75 Side B: Upper - Clamp 16 to 28 Lower - Clamp 27 to 73 Sample Size Insp 0 Lot Rejected # Rejected Lot Size Recd 0 05/17/06 Validated Date Reported By Phelps C Boscoe J Validated By 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 #Hours \$G&A \$Est Labor Insp C. Phelps **\$Material** \$Burden \$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 Heitzenroeder P WCO/Other Date Dudek L Reiersen W WIlliams M Tyrrell M PQA/QC Mgr Dispos Concur **Date QC Field Verification By Date**

Disposition:	Rework	Repair	Use As Is	Return to Vendor	Scrap
For rework or repair of vendor supplied equipment, fill in information below:					
# Hours \$ Est Lab		or	\$ G&A		
\$ Material \$ B		\$ Burden		\$ Total	
Disposition by					
Supervisor's	Concurrence				
Eng. Dept. He	ead Concurren	ce			
Other (i.e., W	CO/FPE) Conc	urrence			
PQA/QC Mgr	Disposition Co	oncurrence			
QA Field Veri	fication by				
					NCR, p. 2