

PPPL NONCONFORMANCE REPORT NO: 3751 **Open Date** 03/12/08

Status 2 -Disposition Needed 9-Closed **Trend** 07-Out Of Tolerance

Department NCSX **Division** Construction

Source/Org Fab, Ops and Maint

Item Dwg/Part# Coils A1 and C1 **Procurement #** D-NCSX-FPA-002

Cost Center _____ **WBS/Other** WBS 185

RAP# 3317 **Job Doc #** D-NCSX-FPA-002 **Vendor** _____

RAP Title Field Period Assembly Station Two

HoldTag Applied

Nonconforming Condition (include requirement(s) violated):

Step 6.4.16 of D-NCSX-FPA-002 requires coil racking alignment measurements with a maximum .005" RMS deviation. The actual measurements for A1 and C1 are .012".

Lot Size Recd 0 **Sample Size Insp** 0 **Lot Rejected** **# Rejected** 0

Reported By Ellis R **Validated By** Boscoe JBoscoe **Validated Date** _____

Digitally signed by John E. Boscoe
DN: cn=John E. Boscoe,
c=US, o=PPPL,
date=2008.03.12 10:50:18
0400

Distribution **Cog** M. Viola **Insp** J. Boscoe

Proj. Doc Control (when closed) QC Files Malsbury J Boscoe J

Edwards J Dudek L Ellis R Williams M Chrzanowski J Heitzenroeder P

Simmons R Tyrrell M

Disposition: Rework___ Repair___ Use As Is Return to Vendor___ Scrap___

Absence of conical seats on AI & CI coils forced us to rely on a single Renor arm measurement of tooling balls. We obtained our best possible alignment by racking the coils perpendicular to one flange. Inplane deviations, which we cannot control, made the RMS exceed our goal (est. deviation $\pm 0.010"$). This is within a tolerable range of uncertainty.

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

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

Disposition by *Robert E. [Signature]* 3/13/08

Supervisor's Concurrence *P. Heitzman* 3/26/08

Eng. Dept. Head Concurrence *[Signature]* 4/3/08

Other (i.e., WCO/FPE) Concurrence N/A

PQA/QC Mgr Disposition Concurrence *John E. Boscoe*

QA Field Verification by *N/A (4-4-08)*