

PPPL NONCONFORMANCE REPORT NO: 3636 **Open Date 03/16/06**

Status	5 - Corrective Action 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				
<input type="checkbox"/> HoldTag Applied					

Nonconforming Condition (include requirement(s) violated):

The C3 winding form has (3) significant ege machine errors that were not documented (see attached photos). These non-conforming features need to be corrected prior to use. Location of deviations are at hole #s 37 and 47, 95
 (#37 - 3/4" long x 3/32" wide x 1/8" deep)
 (#47 - 2-3/4" long x 3/16" wide x 3/16" deep)
 (#95 - 4-1/4" long x 3/8" wide x 1/8" deep)

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**

Deviations will have to be repaired prior to use. Tack weld 1/32" S-Steel edge dam. Then fill void with cryogenic air-cured exoxy and glass bead.
 (Labor = 3 hrs)

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

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

Disposition By	Chrzanowski J	Date	03/04/06
Supervisor's Concur	Dudek L	Date	03/06/06
Eng. Dept. Head Concur	Williams M	Date	03/06/06
WCO/Other	N/A	Date	_____

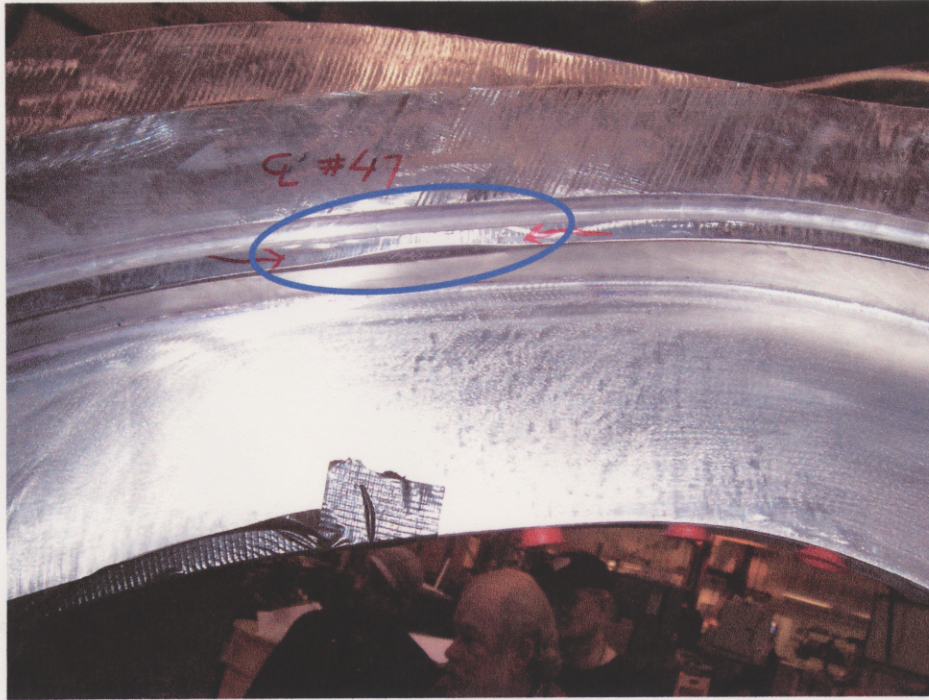
PQA/QC Mgr Dispos Concur	Boscoe J	Date	03/16/06
QC Field Verification By	_____	Date	_____

Distribution

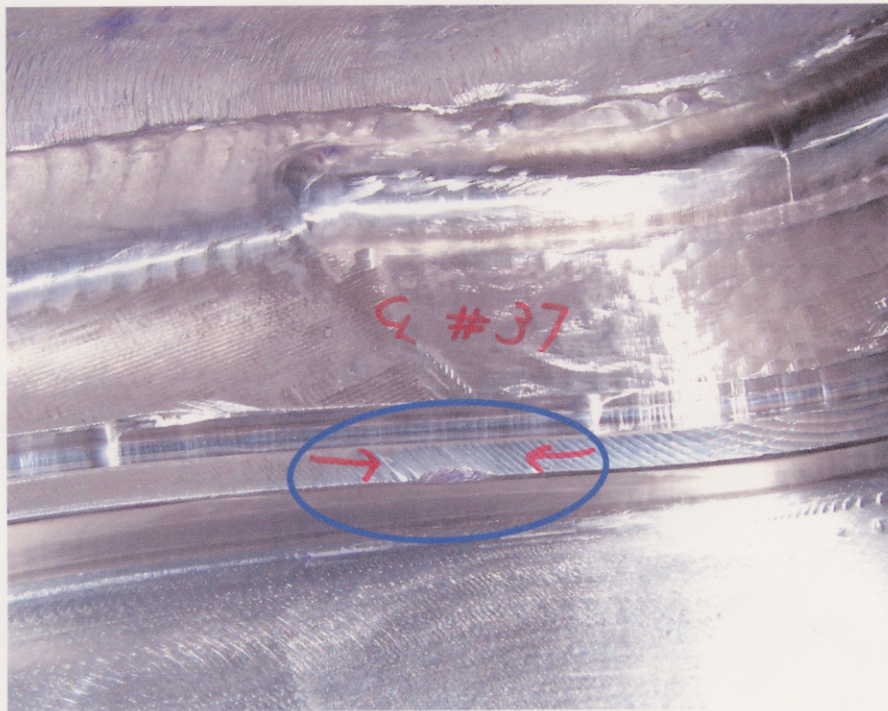
Cog Heitzenroeder P
Insp Chrzanowski J
 Proj. Doc Control (when closed)

QC Files
 Malsbury J
 Boscoe J
 Nelson B
 Williamson D
 Williams M
 Dudek L
 Tyrrell M
 Sutton L
 Lumberger J
 Malinowski F
 Phelps C

C3 NCR- Edge Machining Errors
3/4/06

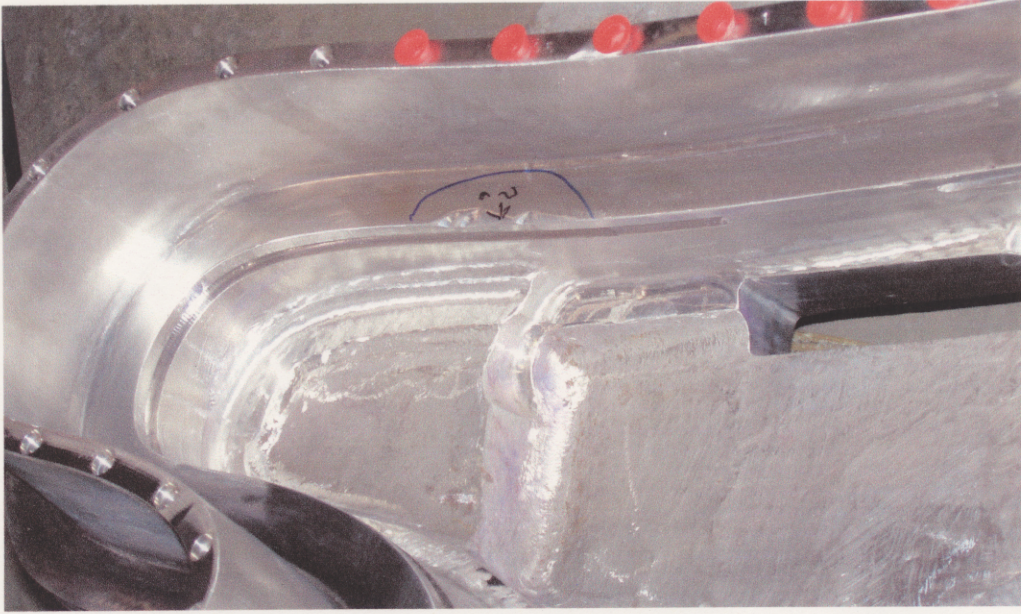


Located at hole #47



Located at Hole #37

C3 NCR- Edge Machining Errors
3/4/06



Located at hole #95

