PPPL NONCONFORMANCE REPORT NO: 3653 Open Date 05/15/06 Status 9 - Closed NCR 01-Deviation From Doc/Proc Trend Department **NCSX** Division NCSX Project Source/Org FABRICATION, OPERATIONS & MAINTENANCE Item Dwg/Part# SE142C-270 Rev. 0 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): The first batch (125 pcs.) of annealed NCSX final winding clamp bars from the second shipment (~600 pcs.) received exhibits a magnetic permeability greater than the 1.02 mu maximum allowed by NCSX-ASPEC-GRD-03, paragraph 3.3.1.1 Part #: 2, Part Type: Bar, Clamp, Quantity: 125, Sample Size: 25, Results: (1) < 1.02, (24) >1.02, <1.03 Sample Size Insp 125 25 # Rejected Lot Rejected Lot Size Recd 0 Validated Date Reported By Phelps C Validated By Boscoe J Disposition: Rework*__ Repair*__ Use As Is*__ Return To Vendor* Scrap* Use As Is These parts will be oven baked to lower permeability. For rework or repair of vendor supplied equipments, fill in information below: Distribution Cog J. Chrzanowski \$G&A #Hours \$Est Labor Insp C. Phelps \$Material \$Burden \$Total Proj. Doc Control (when closed) 05/26/06 Date QC Files Disposition By Chrzanowski J Malsbury J 05/26/06 Date Supervisor's Concur Dudek L Boscoe J 05/26/06 Meighan T Date Eng. Dept. Head Concur Williams M Dudek L WCO/Other Date N/A Reiersen W Williams M Tyrrell M PQA/QC Mgr Dispos Concur Date Boscoe J 05/31/06 QC Field Verification By Date N/a