COVER PAGE						
(TO BE COMPLETED BY SYSTEMS ENGINEERING SUPPORT MANAGER)						
Originator: Bob Simme	ons Date: October 31, 2005					
ECP No: 038	ECP	Title: Change	in Modular	Coil Winding Form		
	Requ	iirements		_		
Required Reviewers						
Required Reviewers for this ECP:						
Dave Williamson, Brad Nelson, Wayne Reiersen, Phil Heitzenroeder, Frank Malinowski, Judy						
Malsbury, Jerry Levine, Mike Zarnstorff						
ECP Approval Level						
Expedited ECP? Yes No						
Change Level: 3 Project						
Approving Official: 3 Reg ECP - Project Manager						
<u>Actions</u>						
(1) Revise MCWF CSPEC – NCSX-CSPEC-141-03 to Revision 10 by November 15th						
(2) Revise impacted drawings per ECNs #5016 and 5026 by November 15th						
(3) Update contract	documentation by N	November 15th				
	\boldsymbol{A}	<i>PPROVALS</i>				
(TO BE COMPLETED BY APPROVING OFFICIALS)						
Change Level	Approving	Approva	1?	Signature		
• · · · •	Official	PF				
3	NCSX Project	Yes	No			
	Manager					
3a	NCSX	Yes	No			
(Expedited ECP)	Engineering					
	Manager					
2	NCSX Federal	Yes	No			
	Project Director					
1	Associate	Yes	No			
	Director OFES		1			
0	Deputy Secretary	Yes	No			
	of Energy		_			

ECP-038					
PART I					
(TO BE COMPLETED BY ORIGINATOR) Originator: Bob Simmons Date: October 31, 2005					
Overview of Change					
Type of ECP: EXPEDITED STANDARD					
Type of Change:					
(Check all that Apply)					
Reason for Change: Inspection of C-1 winding form as delivered identified several issues requiring resolution and/or clarification. Some were errors by MTM and some were design errors.					
Impacted WBS Elements: WBS 14					
Impacts of Change (Briefly Describe): As a result of the inspections, a revision/update to the design requirements are needed to ensure that future winding forms do not have the same issues. This will involve changes (Revision 10) to the MCWF CSPEC (NCSX-CSPEC-141-03) and to assorted MCWF drawings.					
The proposed changes are all technical in nature, however, it is expected that resolution by the vendor (MTM) will result in some cost and schedule adjustments. A Rough Order of Magnitude (ROM) estimate has been provided of approximately \$135K and three weeks total schedule impact. A fully documented cost and schedule estimate will be provided by Nov. 23. Accordingly, the cost and schedule impacts will not be addressed in this ECP, but will be reserved for a later ECP when the cost and schedule impacts have been quantified.					
Assessment of Other Options: None					

PART I (TO BE COMPLETED BY ORIGINATOR) ECP-038

Originator: Bob Simmons Date: October 31, 2005

Detailed Description of the Change:

(Use Continuation Sheets and/or Attach Information/Sketches, As Needed)

List Attachments, Impacted Documents, etc.

- (1) Draft MCWF CSPEC Revision 10 (NCSX-CSPEC-141-03) all the subsequent attachments will be incorporated into this revision
- (2) ECN-5016 (Approved 8/9/2005)
- (3) ECN-5026 (Approved 10/24/2005)
- (4) RFD-14-005 (Approved 9/15/2005)
- (5) RFD-14-006 (Approved 9/15/2005)
- (6) RFD-14-008 (Approved 9/22/2005)
- (7) RFD-14-009R1 (Approved 10/24/2005)

Description of Change:

Incorporated RFD-14-005 RFD-14-006, RFD-14-008, and RFD-14-009R1; incorporated ECNs 5016 and 5026; and incorporated ECP-038. Changes include changes in requirements, clarifications and/or correction of omissions, and updated information on drawings and models and RFDs:

• Changes in Requirements:

- Revised Section 4.2.4 (Verification of Surface Finish) to add the requirement for separate reporting of surface finish inspections that do not meet the requirements of Section 3.1.1.4 (Surface Finish Requirements) in the tee area and other machined surfaces.
- o Revised Section 3.1.1.7 (Radiographic Inspection) to clarify and simplify radiographic inspection requirements; flaw size changed to 0.080" major dimension in the web region of the tee. The base of the flange radiographic inspection requirement was removed.
- o Revised Section 3.2.3.2.2.3 (Repairs in High Stress Regions) to state that any defect (either surface or subsurface) that exceeds the defect size and depth, should be repaired. Eliminated any references to NCR requirement.
- o Revised Section 4.2.6 (Verification of Dimensions and Tolerances) to increase dimension inspection coverage of flange of the tee.
- Revised Sections 3.1.1.6.2 (Liquid Penetrant Inspection of Casting), 4.2.7.2.1 (General Liquid Penetrant Inspection Verifications), and 4.2.7.2.2 (Post-Maching Liquid Penetrant Inspection Verifications) to add ASTM A903 Level II for casting and Level I liquid penetrant inspections for post-machining acceptance criteria.
- O Revised Section 4.2.8 (Inspection of Internal Defects) to delete references to "premachining" and "post-machining" inspections for internal defects.

PART I (TO BE COMPLETED BY ORIGINATOR) ECP-038

Originator: Bob Simmons Date: October 31, 2005

Continuation Sheet:

(Use Continuation Sheets and/or Attach Information/Sketches, As Needed)

- Clarifications and/or Correction of Omissions:
 - Expanded Section 3.1.1.5 (Relative Magnet Permeability Requirements) into in two subsections, 3.1.1.5.1 which addresses the casting, including upgrades, and 3.1.1.5.2, which addresses fasteners and hardware (previously not addressed). Also revised Section 4.2.5 (Verification of Magnetic Permeability) accordingly.
 - O Updated Section 3.1.1.1 (Chemical Composition of Casting Alloy and Weld Wire), to modify or add Table 3-1 (Weight % of Chemical Constituents in Casting Alloy), Table 3-2 (Weight % of Chemical Constituents of Bare Weld Wire), and Table 3-3)Weight % of Chemical Constituents of Covered Welding Electrodes) to clarify the chemical composition requirements for the casting alloy and weld wire.
 - Revised Section 3.1.1.6.1 (Visual Inspection Requirements) to delete the reference to SCRATA graded references for machined surfaces. Requirement for SCRATA graded references for casting surfaces remain.
 - o Revised Section 4.2.3.1 (Mid-Plane Insulation) and 4.2.3.2 (Bolt Insulation) concerning verification of electrical insulation at the poloidal break.
 - Expanded Section 4.2.5 (Verification of Magnetic Permeability Requirements) into four subparagraphs, 4.2.5.1 which addresses weld repairs, 4.2.5.2 which addresses cast surfaces, 4.2.5.3 which addresses machined surfaces, and 4.2.5.4 which addresses fasteners and hardware. Previous Section 4.2.5 was not as specific.
 - Updated information on Drawings/Models and RFDs
 - Updated Table 6-1 to provide updated listing of zip files for ProE, STEP, and pdf files. These drawings and models incorporate changes outlined in RFD-14-009R1 and ECNs 5016 and 5026. New Table 6-2 and Read Me file on Supplier FTP Site provide most recent revision for all drawings.
 - Added new updated Table 6-2 to replace Appendix B which was deleted. This new Table 6-2 lists the most recent revision of all drawings.
 - O Renumbered and updated Table 6-3 to list all approved Requests for Deviation. Added RFDs 14-005, 14-006, 14-008, and 14-009R1.

(2) ECN-5016

Affected Drawing(s)	New Revision Number	Title
SE142C-134	1	Type-C Side-A Lower Lead Block

Correction of Drafting Error: Quad C7 - The drawing dimension, 7.97-in, mistakenly extends from the edge of the block to the centerline of the adjacent hole. The correct dimension for the width of block is 7.44 +/- .01-in.

PART I (TO BE COMPLETED BY ORIGINATOR) ECP-038

Originator: Bob Simmons Date: October 31, 2005

Continuation Sheet:

(Use Continuation Sheets and/or Attach Information/Sketches, As Needed)

(3) ECN-5026

Affected Drawing(s)	New	Title
	Revision	
	Number	
SE141-103	3	Mod Coil Winding Form Asm Type-C
SE141-078	2	Poloidal Break Shim Asm Type-C
SE141-116	7	Production Winding Form Type-C
DS141-036	2	STUD, 1.375 DIA X 9.5 LG
DS141-060	1	Nut, 1.375-6unc 12 Pt Hex
DS141-079	Deleted	WASHER, 2.75 OD X 1.66 ID X 0.5 THK
SE141-137	0	MCWF Pol Break Bearing Plate
SE141-138	0	MCWF Pol Break Bearing Plate

This ECN incorporates the changes shown on RFD-14-009R1 (approved 10/24/2005) as well as previousl changes approved in RFD-14-005, RFD-14-006, and RFD-14-008.