11211011001	11 011111111111111101	E REPORT			Open D		09/06/07					
Status	2 - Disposition	Needed 9	-Closed		Trend	01-D	eviation Fro	m Doc/Proc				
Department	NCSX				Division	WBS	142					
Source/Org	FABRICATION, O	OPERATIONS	& MAINTEN	IANCE								
Item Dwg/Part#	B3 MCWF		Procure	ement #	-			Cost Cen	ter			
RAP# 3234	_ Job Doc #	D-NCSX-MC	F-004	Vendor								
RAP Title Modul	ar Coil Fabricatior	ı - Post VPI Ad	ctivities									
☐ HoldTag App	olied											
Nonconforming	Nonconforming Condition (include requirement(s) violated):											
	D-NCSX-MCF-00	4-03 states "V	-					-	n, see details below. g tubes and from the			
Side A - Zone 2 - Inner = 0.2 Ohms Side A - Zone 3 - Inner = 2.7 Ohms Side B - Zone 3 - Inner = 0.4 Ohms												
This test was performed after VPI operations. All other cooling tubes were determined to be isolated from the winding form.												
Lot Size Recd Reported By	0 Phelps C	Sample Size	e Insp _ idated By	0 Bosco		Lot F	Rejected Vali e	# Re	ejected 0			
Disposition: Rewo	rk* Repair*											
		USE AS IS _	_ Return 1	To Vendo	r* Scrap	o*	-					
		Please use					ovals .					
Fo r rework or repai	r of vendor supp	Please us	e p. 2 for	disposi	ition and		ovals .	Dis	stribution			
	r of vendor supp	Please use	e p. 2 for	disposi	ition and		ovals .	Co	g <u>J. Chrzanowski</u>			
For rework or repai #Hours \$Material		Please us	e p. 2 for	disposi	ition and		ovals .	Co Ins				
#Hours		Please use	e p. 2 for	disposi	on below:		ovals .	Co Ins Pro clos	g J. Chrzanowski C. Phelps j. Doc Control (when			
#Hours \$Material		Please use	e p. 2 for	disposi	on below: G&A	appr	ovals .	Co Ins Pro clos QC Mal	J. Chrzanowski C. Phelps j. Doc Control (when sed) Files Isbury J			
#Hours \$Material Disposition By	ncur	Please use	e p. 2 for	disposi	on below: G&A	appr Date	ovals.	Co Ins Pro clos QC Mal Bos	J. Chrzanowski C. Phelps j. Doc Control (when sed) Files			
#Hours \$Material Disposition By Supervisor's Cor	ncur	Please use	e p. 2 for	disposi	on below: G&A Total	Date Date	ovals .	Co Ins Pro clos QC Mal Bos T. I	J. Chrzanowski C. Phelps j. Doc Control (when sed) Files Isbury J scoe J Meighan Iiams M			
#Hours \$Material Disposition By Supervisor's Col Eng. Dept. Head	ncur	Please use	e p. 2 for	disposi	on below: G&A Total	Date Date	ovals .	Co Ins Pro clos QC Mal Bos T. I Will Hei	J. Chrzanowski C. Phelps j. Doc Control (when sed) Files Isbury J scoe J Meighan			
#Hours \$Material Disposition By Supervisor's Con Eng. Dept. Head WCO/Other	ncur Concur	Please use	e p. 2 for	disposi	on below: G&A Total	Date Date	ovals .	Co Ins Pro clos QC Mal Bos T. I Will Hei	J. Chrzanowski C. Phelps j. Doc Control (when sed) Files Isbury J Scoe J Meighan Iliams M itzenroeder P			
#Hours \$Material Disposition By Supervisor's Col Eng. Dept. Head	ncur Concur	Please use	e p. 2 for	disposi	on below: G&A Total	Date Date		Co Ins Pro clos QC Mal Bos T. I Will Hei	J. Chrzanowski C. Phelps j. Doc Control (when sed) Files Isbury J Scoe J Meighan Iliams M itzenroeder P			

Disposition:	Rework	Repair	Use As Is	Return to Vendor	Scrap
	-			information below: \$ G&A	
\$ Mate	erial	\$ Burden		\$ Total	
Disposition b	у				
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				
					p. 2