PPPL NONCON	IFORMANC	E REPORT N	NO: 3725	Open D	ate 09/06	5/07				
	2 - Disposition	Needed 9-Cla	rsed	Trend	01-Deviation	n From Doc/Proc				
Department	NCSX			Division	WBS 142					
Source/Org	FABRICATION, (OPERATIONS & M	MAINTENANCE							
Item Dwg/Part#	C3 MCWF		Procurement #	<u> </u>		Cost Cente	er			
RAP# 3234	_ Job Doc #	D-NCSX-MCF-0	04 Vendor							
RAP Title Modula	ar Coil Fabrication	n - Post VPI Activ	ities							
☐ HoldTag Applied										
Nonconforming (Nonconforming Condition (include requirement(s) violated):									
MCWF-C3, Three (3) Paragraph 6.14.1 of the modular coil win	D-NCSX-MCF-00	4-03 states "Verif	-			-	see details below. poling tubes and from			
Side A - Zone 2 - Ini Side A - Zone 3 - Ini Side B - Zone 3 - Ini	ner = 0.6 Ohms									
This test was performed after VPI opererations. All other cooling tubes were determined to be isolated from the winding form.										
Lot Size Recd _ Reported By P	0 helps C	Sample Size II	nsp 0	_	Lot Rejecte	d # Rejo	ected 0 09/07/07			
Disposition: Rewo	rk* Repair*	Use As Is*	Return To Vende	or*Scrap	<u>*</u>					
		Please use p.	. 2 for disposi	ition and a	approvals	·				
For rework or repai	r of vendor sup	olied equipment	s, fill in informat	ion below:		Dist	ribution			
#Hours		\$Est Labor	Ş	\$G&A		Cog				
\$Material		\$Burden _		Total		Proj.	Doc Control (when			
Disposition By					Date	QC F				
Supervisor's Cor	ncur				Date	Mals Bosc	bury J oe J			
Eng. Dept. Head	Concur	$\overline{}$			Date	T. M	eighan			
WCO/Other Date Williams M Heitzenroeder P										
						Tyrre				
PQA/QC Mgr Dis	nos Concur				Date					
QC Field Verifica	-				_					
wo i lelu rel lilca	uon by				Date					

Disposition:	Rework	Repair	Use As Is	Return to Vendor	Scrap			
For rework or # Hour								
\$ Mate	erial	\$ Burden		\$ Total				
Disposition b	у							
Supervisor's	Concurrence							
Eng. Dept. He	ead Concurren	ce						
Other (i.e., WCO/FPE) Concurrence								
PQA/QC Mgr	Disposition Co	oncurrence						
QA Field Veri	fication by							
					p. 2			