_					
	- Closed NCR		Trend 01-D	eviation From Doc/	Proc
_	CSX		Division NCS	X Project	
_	ABRICATION, OPERATIONS & M	IAINTENANCE			
Item Dwg/Part# N	<u>'A</u> I	Procurement #	D-NCSX-MCF	-004 Cost	Center
RAP# 3234	Job Doc # D-NCSX-MCF-00	04 Vendor			
RAP Title Modular	Coil Fabrication - Post VPI Activi	ties			
☐ HoldTag Appli	ed				
Nonconforming Co	ndition (include requireme	ent(s) violated):			
exhibits a permeability sensitive area near the 3/8" in diameter and a -C2 - Stud has been cu -C3 - Stud has been gr -C4 - Stud has been gr -C5 - Stud has been cu	re is a coil winding clamp stud of greater than the maximum of 1 winding pack and complete rentre 316 stainless steel. It off approximately 0.5" above pound flush to polodial break ship ound flush to polodial break ship toff approximately 0.5" above par condition that was documented.	.02 Mu allowed by moval is risky. Det polodial break shir m and has a magr m and has a magr polodial break shir	y NCSX-ASPEC-GF tails of the condition of and has a magnetic permeability metic permeability of and has a magnetic permeability	RD-04 paragraph 3. on of each coil are netic permeability of >1.10 Mu, <1.1 of >1.08 Mu, <1.0 netic permeability o	3.1.1. These studs are in a listed below. These studs are f >1.08 Mu, <1.09 Mu. 5 Mu. 9 Mu. f >1.09 Mu, <1.10 Mu.
Lot Size Recd	0 Sample Size In	n sp 0	Lot 1	Rejected	# Rejected 0
Reported By Phe	ps C Valida	ited By Bosco	e J	Validated	Date 10/23/06
Disposition: Rework	Repair* Use As Is* F	Return To Vendo			
"Use as is". This is th	e same disposition that was use	ed and accepted or	n NCR 3641 for th		
"Use as is". This is the the coil in any efforts t	e same disposition that was use o remove the weld stud base. F	ed and accepted or Future coils are us	n NCR 3641 for th		a significant risk in damaging
"Use as is". This is the the coil in any efforts t	e same disposition that was use	ed and accepted or Future coils are us	n NCR 3641 for th		a significant risk in damaging ne permeability issues. Distribution
"Use as is". This is the the coil in any efforts t	e same disposition that was use o remove the weld stud base. F	ed and accepted or Future coils are us	n NCR 3641 for th		a significant risk in damaging ne permeability issues. Distribution Cog J. Chrzanowski
"Use as is". This is the the coil in any efforts the c	e same disposition that was use o remove the weld stud base. F	ed and accepted or Future coils are us	n NCR 3641 for thing Inconel studs	which eliminates the	a significant risk in damaging me permeability issues. Distribution Cog J. Chrzanowski Insp C. Phelps Proj. Doc Control (when
"Use as is". This is the the coil in any efforts the c	e same disposition that was use o remove the weld stud base. F f vendor supplied equipments \$Est Labor \$Burden	ed and accepted or Future coils are us	n NCR 3641 for thing Inconel studs on below:	which eliminates the	a significant risk in damaging me permeability issues. Distribution Cog J. Chrzanowski Insp C. Phelps
"Use as is". This is the the coil in any efforts the c	e same disposition that was use o remove the weld stud base. F f vendor supplied equipments \$Est Labor \$Burden Chrzanowski J	ed and accepted or Future coils are us	on below: G&A Total	which eliminates the	a significant risk in damaging me permeability issues. Distribution Cog J. Chrzanowski Insp C. Phelps Proj. Doc Control (when closed) QC Files Malsbury J
"Use as is". This is the the coil in any efforts to the coil in any efforts	e same disposition that was use o remove the weld stud base. F f vendor supplied equipments \$Est Labor \$Burden Chrzanowski J Judek L	ed and accepted or Future coils are us	on below: G&A Total Date Date	which eliminates the state of t	a significant risk in damaging ne permeability issues. Distribution Cog J. Chrzanowski Insp C. Phelps Proj. Doc Control (when closed) QC Files Malsbury J Boscoe J
"Use as is". This is the the coil in any efforts to the coil in any efforts	f vendor supplied equipments \$Est Labor \$Burden Chrzanowski J Ur Dudek L Williams m	ed and accepted or Future coils are us	on below: G&A Total Date Date Date	which eliminates the state of t	a significant risk in damaging ne permeability issues. Distribution Cog J. Chrzanowski Insp C. Phelps Proj. Doc Control (when closed) QC Files Malsbury J Boscoe J T. Meighan Dudek L
"Use as is". This is the the coil in any efforts to the coil in any efforts	e same disposition that was use o remove the weld stud base. F f vendor supplied equipments \$Est Labor \$Burden Chrzanowski J Judek L	ed and accepted or Future coils are us	on below: G&A Total Date Date	which eliminates the state of t	a significant risk in damaging me permeability issues. Distribution Cog J. Chrzanowski Insp C. Phelps Proj. Doc Control (when closed) QC Files Malsbury J Boscoe J T. Meighan Dudek L Reiersen W
"Use as is". This is the the coil in any efforts to the coil in any efforts	f vendor supplied equipments \$Est Labor \$Burden Chrzanowski J Ur Dudek L Williams m	ed and accepted or Future coils are us	on below: G&A Total Date Date Date	which eliminates the state of t	a significant risk in damaging ne permeability issues. Distribution Cog J. Chrzanowski Insp C. Phelps Proj. Doc Control (when closed) QC Files Malsbury J Boscoe J T. Meighan Dudek L
"Use as is". This is the the coil in any efforts to the coil in any efforts	f vendor supplied equipments \$Est Labor \$Burden Chrzanowski J Dudek L Williams m N/A	ed and accepted or Future coils are us	on below: G&A Total Date Date Date		a significant risk in damaging me permeability issues. Distribution Cog J. Chrzanowski Insp C. Phelps Proj. Doc Control (when closed) QC Files Malsbury J Boscoe J T. Meighan Dudek L Reiersen W Williams M
"Use as is". This is the the coil in any efforts to the coil in any efforts	f vendor supplied equipments \$Est Labor \$Burden Chrzanowski J Dudek L Williams m N/A S Concur Boscoe J	ed and accepted or Future coils are us	on below: G&A Total Date Date Date Date Date Date	11/14/06 11/15/06 11/15/06	a significant risk in damaging me permeability issues. Distribution Cog J. Chrzanowski Insp C. Phelps Proj. Doc Control (when closed) QC Files Malsbury J Boscoe J T. Meighan Dudek L Reiersen W Williams M
"Use as is". This is the the coil in any efforts to the coil in any efforts	f vendor supplied equipments \$Est Labor \$Burden Chrzanowski J Dudek L Williams m N/A S Concur Boscoe J	ed and accepted or Future coils are us	on below: G&A Total Date Date Date Date Date Date	11/14/06 11/15/06 11/15/06	a significant risk in damaging me permeability issues. Distribution Cog J. Chrzanowski Insp C. Phelps Proj. Doc Control (when closed) QC Files Malsbury J Boscoe J T. Meighan Dudek L Reiersen W Williams M