| PPPL NONCON  |   |  | : 3692  | •  | ate                                       | 01/04/07                                    |   |   |
|--|---|--|---|--|---|---|---|---|
|  | 9 - Closed NCR  |  |   | Trend  | 07-Οι                                     | ıt Of Tolera                                | nce   |   |
|  | NCSX  |  |   | Division   | WBS                                       | 142   |   |   |
|  | FABRICATION, C  | OPERATIONS & MAIN  | NTENANCE  |  |   |   |   |   |
| Item Dwg/Part#   | N/A   | Pro  | ocurement #                                     | D-NCS  | K-MCF-0                                   | 004   | Cost Cente  | er  |
| RAP# 3234  | _ Job Doc #   | D-NCSX-MCF-004   | Vendor  |  |   |   |   |   |
| RAP Title Modula   | r Coil Fabrication  | n - Post VPI Activities  | S   |  |   |   |   |   |
| ☐ HoldTag App  | lied  |  |   |  |   |   |   |   |
| Nonconforming C  | Condition (inc  | lude requirement   | (s) violated)                                   | <u>):</u>  |   |   |   |   |
| other cooling tubes a  | n. Paragraph 6.1<br>and from the moded<br>ed below, tubes | 4.1 of procedure D-Ndular coil winding for not listed were deter   | NCSX-MCF-004<br>rm using a mu<br>rmined to be e | 1-02 states "<br>Iti-meter." <sup>-</sup><br>electrically is | Verify t<br>The coo<br>olated f           | hat cooling<br>lling tubes f<br>rom the wir | tubes are electorial to be in adding form. T                                      | ctrically isolated from all<br>contact with the<br>hese tubes were found  |
| Side A - Zone 2 - Inr<br>Side A - Zone 3 - Inr<br>Side A - Zone 3 - Ou   | ner - 0.4 ohms  |  |   |  |   |   |   |   |
| Lot Size Recd _  | 0   | Sample Size Insp   | 0   | _  | Lot R                                     | ejected                                     | # Reje  | ected 0   |
| Reported By Pr   | nelps C   | Validated  | d By Bosco                                      | oe J   |   | Valid                                       | dated Date  | 01/04/07  |
| Disposition: Rework* Repair* Use As Is* Return To Vendor   |   |  |   | * Canan  | *   |   | 1   | Llos As Is  |
| -  | eady been potted  |  |   | _  |   | ng tube sho                                 | rts. Some shi   | Use As Is  fting of the chill plates  |
| Since the coil has alr   | ne installation of t                                      | d [VPI] repairs canno  | ot be made to                                   | correct thes   | e coolir                                  | -   |   | fting of the chill plates ccepted or earlier coils  |
| Since the coil has alr<br>must occur during th<br>[example: NCR 3647   | ne installation of t                                      | d [VPI] repairs canno<br>the mold and VPI pro  | ot be made to<br>ocess to cause                 | correct thes<br>this change                                  | e coolir                                  | -   | these were a  | fting of the chill plates ccepted or earlier coils  |
| Since the coil has alr must occur during th  | ne installation of t                                      | d [VPI] repairs canno<br>the mold and VPI pro  | ot be made to<br>ocess to cause                 | correct thes<br>this change                                  | e coolir                                  | -   | these were a  | fting of the chill plates ccepted or earlier coils  ribution  J. Chrzanowski  |
| Since the coil has alr must occur during th [example: NCR 3647   | ne installation of t                                      | d [VPI] repairs cannot the mold and VPI pro  | ot be made to ocess to cause                    | correct these this change                                    | e coolir                                  | -   | Distr<br>Cog<br>Insp<br>Proj.   | ribution  J. Chrzanowski C. Phelps  Doc Control (when   |
| Since the coil has alr must occur during th [example: NCR 3647]  For rework or repair #Hours \$Material  | of vendor supp  | d [VPI] repairs cannot the mold and VPI problem of the mol | ot be made to ocess to cause                    | ion below:  GG&A  Total                                      | e coolir                                  | ts similar to                               | Distr Cog Insp Proj. close  | ribution  J. Chrzanowski C. Phelps  Doc Control (when d)  |
| Since the coil has alr must occur during th [example: NCR 3647]  For rework or repair #Hours \$Material  Disposition By  | of vendor supp  | d [VPI] repairs cannot the mold and VPI problem of the mol | ot be made to ocess to cause                    | ion below:   | e coolir<br>Short                         |   | Distr Cog Insp Proj. close QC F   | ribution  J. Chrzanowski C. Phelps  Doc Control (when d)  |
| Since the coil has alr must occur during th [example: NCR 3647]  For rework or repair #Hours \$Material  Disposition By Supervisor's Con                             | of vendor support   | d [VPI] repairs cannot the mold and VPI problem of the mol | ot be made to ocess to cause                    | ion below:  GG&A  Total                                      | e coolir Short                            | 02/26/07<br>02/26/07                        | Distr Cog Insp Proj. close QC F Malst Bosco                                       | fting of the chill plates ccepted or earlier coils  ribution  J. Chrzanowski  C. Phelps  Doc Control (when d)  illes bury J  pe J                               |
| Since the coil has alr must occur during th [example: NCR 3647]  For rework or repair #Hours \$Material  Disposition By Supervisor's Con Eng. Dept. Head (           | of vendor support   | d [VPI] repairs cannot the mold and VPI problem of the mol | ot be made to ocess to cause                    | ion below: GG&A Total  | e coolir Short                            |   | Distr Cog Insp Proj. close QC F Malst Bosco                                       | fting of the chill plates ccepted or earlier coils  ribution  J. Chrzanowski  C. Phelps  Doc Control (when d)  illes bury J  be J  eighan                       |
| Since the coil has alr must occur during th [example: NCR 3647]  For rework or repair #Hours \$Material  Disposition By Supervisor's Con                             | of vendor support   | d [VPI] repairs cannot the mold and VPI pro blied equipments, fi \$Est Labor \$Burden Chrzanowski J Dudek L  | ot be made to ocess to cause                    | ion below: GG&A Total  | e coolir Short                            | 02/26/07<br>02/26/07                        | these were a  Distr Cog Insp Proj. close QC F Malst Bosco T. Me Dude Reier        | ribution  J. Chrzanowski C. Phelps  Doc Control (when d)  illes bury J be J beighan k L sen W   |
| Since the coil has alr must occur during th [example: NCR 3647]  For rework or repair #Hours \$Material  Disposition By Supervisor's Con Eng. Dept. Head (           | of vendor support   | olied equipments, fi  SEST Labor SBurden Chrzanowski J Dudek L Williams m  | ot be made to ocess to cause                    | ion below: GG&A Total  | e coolir Short                            | 02/26/07<br>02/26/07                        | these were a  Distr Cog Insp Proj. close QC F Malsi Boscc T. Me Dude Reier Willia | fting of the chill plates ccepted or earlier coils  Tibution  J. Chrzanowski  C. Phelps  Doc Control (when d)  illes  bury J  be J  eighan  ek L  ssen W  ams M |
| Since the coil has alr must occur during th [example: NCR 3647]  For rework or repair #Hours \$Material  Disposition By Supervisor's Con Eng. Dept. Head (WCO/Other) | of vendor support   | d [VPI] repairs cannot the mold and VPI protection of the mold | ot be made to ocess to cause                    | ion below: GG&A Total  | e coolir<br>Short<br>Date<br>Date<br>Date | 02/26/07<br>02/26/07<br>02/26/07            | Distr Cog Insp Proj. close QC F Malsk Bosco T. Me Dude Reier Willia Tyrre         | fting of the chill plates ccepted or earlier coils  Tibution  J. Chrzanowski  C. Phelps  Doc Control (when d)  illes  bury J  be J  eighan  ek L  ssen W  ams M |
| Since the coil has alr must occur during th [example: NCR 3647]  For rework or repair #Hours \$Material  Disposition By Supervisor's Con Eng. Dept. Head (           | of vendor support   | olied equipments, fi  SEST Labor SBurden Chrzanowski J Dudek L Williams m  | ot be made to ocess to cause                    | ion below: GG&A Total  | e coolir Short                            | 02/26/07<br>02/26/07                        | Distr Cog Insp Proj. close QC F Malsk Bosco T. Me Dude Reier Willia Tyrre         | fting of the chill plates ccepted or earlier coils  Tibution  J. Chrzanowski  C. Phelps  Doc Control (when d)  illes  bury J  be J  eighan  ek L  ssen W  ams M |