	NFORMANC	E REPORT NO:	3717	Open D	Date 07/18/	/07					
Status	2 - Disposition Needed			Trend	01-Deviation	01-Deviation From Doc/Proc					
Department	NCSX		Division	WBS 142							
Source/Org	FABRICATION, OPERATIONS & MAINTENANCE										
Item Dwg/Part#	A4 MCWF	Prod	urement #	D-NCS	X-MCF-004	Cost Center					
RAP# 3234	_ Job Doc #	D-NCSX-MCF-004	_ Vendor								
RAP Title Modul	ar Coil Fabricatio	n - Post VPI Activities									
☐ HoldTag Applied											
Nonconforming	Condition (inc	clude requirement(s	s) violated)	<u>):</u>							
	D-NCSX-MCF-00	04-03 states "Verify that	-			the winding form, see details below. the other cooling tubes and from the					
Side A - Zone 2 - Or Side A - Zone 3 - In Side A - Zone 3 - Or	ner = 0.5 Ohms										
All other cooling tub	oes were determi	ned to be isolated from	n the winding	g form.							
Lot Size Recd	0 Phelps C	Sample Size InspValidated	0 By <u>Bosco</u>	_	Lot Rejected	H # Rejected 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					
Disposition: Rewo	rk* Repair*_	_ Use As Is* Retu	rn To Vendo	or* Scrap)*						
		Please use p. 2 fo	or disposi	ition and	approvals .						
For rework or repai	ir of vendor sup	plied equipments, fill	in informat	ion below:		Distribution					
#Hours		\$Est Labor	\$	G&A		Cog J. Chrzanowski					
\$Material		\$Burden		Total		Insp <u>C. Phelps</u> Proj. Doc Control (when closed)					
Disposition By				ı	Date	QC Files					
Supervisor's Co	ncur				Date	Malsbury J Boscoe J					
Eng. Dept. Head	Concur	\times		ı	Date	T. Meighan					
WCO/Other					Date	Williams M Reiersen W					
						Tyrrell M					
PQA/QC Mgr Diş	epos Concur				Pata						
QC Field Verifica	-				Date						
· · · · · · · · · · · · · · · · · · ·					Date						

Disposition:	Rework	Repair	Use As Is	Return to Vendor	Scrap	
For rework or	r repair of vend	dor supplied e	equipment, fill in	information below:		
# Hours \$ Est Labo						
\$ Mate	orial	\$ 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	