Status	NFORMANCE REPO	ORT NO: 3731	-	Date 10/23/07					
Status	-2 - Disposition Needed	9-Closed	Trend	01-Deviation From Doc	/Proc				
Department	NCSX		Division	WBS 142					
Source/Org	FABRICATION, OPERATIO	NS & MAINTENANCE							
Item Dwg/Part#	B4 MCWF	Procurement #	<u>ــــــ</u>	Cost	Center				
RAP# 32	Job Doc # D-NCSX-	MCF-004 Vendor							
RAP Title Modu	ar Coil Fabrication - Post VP	I Activities							
HoldTag Ap	plied								
Nonconforming	Condition (include requ	uirement(s) violated)							
				contact with the winding	form see details below				
MCWF-B4, One (1) of the twelve (12) liquid nitrogen cooling tubes are in electrical contact with the winding form, see details below. Paragraph 6.14.1 of D-NCSX-MCF-004-03 states "Verify that cooling tubes are isolated from all other of the other cooling tubes and from the modular coil winding form using a multi-meter."									
Side B - Zone 3 - II	iner = 0.2 Ohms								
This test was nerfo	rmed after VPI opererations.	All other cooling tubes	were determ	nined to be isolated from	the winding form				
This test was perio	filed after vi i opererations.	An other cooling tubes			the winding form.				
Lot Size Recd	0 Sample S	Size Insp 0		Lot Rejected	# Rejected 0				
		Validated By Bosco		Validated					
	ork* Repair* Use As I								
Disposition. Rew									
	Please use	e p. 2 for dispositio	n and app	provals.					
For rework or repa	ir of vendor supplied equij	pments, fill in informat	ion below:		Distribution				
			ion below:		Cog J. Chrzanowski				
#Hours	\$Est La	bor \$	G&A		Cog <u>J. Chrzanowski</u> Insp <u>C. Phelps</u>				
	\$Est La	bor \$			Cog J. Chrzanowski				
#Hours	\$Est La	bor \$	G&A Total	 Date	Cog <u>J. Chrzanowski</u> Insp <u>C. Phelps</u> Proj. Doc Control (when closed) QC Files				
#Hours \$Materia	SEst La \$Burde	bor \$	GG&A GTotal 	Date	Cog <u>J. Chrzanowski</u> Insp <u>C. Phelps</u> Proj. Doc Control (when closed) QC Files Malsbury J				
#Hours \$Materia Disposition By	SEst La \$Burde	bor \$	GG&A GTotal [CogJ. ChrzanowskiInspC. PhelpsProj. Doc Control (when closed)QC FilesMalsbury JBoscoe JT. Meighan				
#Hours \$Materia Disposition By Supervisor's Co	SEst La \$Burde	bor \$	G&A Total [[Date	CogJ. ChrzanowskiInspC. PhelpsProj. Doc Control (when closed)QC FilesMalsbury JBoscoe JT. Meighan Simmons B				
#Hours \$Materia Disposition By Supervisor's Co Eng. Dept. Head	SEst La \$Burde	bor \$	G&A Total [[Date	CogJ. ChrzanowskiInspC. PhelpsProj. Doc Control (when closed)QC FilesMalsbury JBoscoe JT. Meighan				
#Hours \$Materia Disposition By Supervisor's Co Eng. Dept. Head	SEst La \$Burde	bor \$	G&A Total [[Date	CogJ. ChrzanowskiInspC. PhelpsProj. Doc Control (when closed)QC FilesMalsbury JBoscoe JT. Meighan Simmons BWilliams M Tyrrell M Heitzenroeder P				
#Hours \$Materia Disposition By Supervisor's Co Eng. Dept. Head	\$Est La \$Burde	bor \$	G&A Total [[Date	CogJ. ChrzanowskiInspC. PhelpsProj. Doc Control (when closed)QC FilesMalsbury JBoscoe JT. Meighan Simmons B Williams MTyrrell M				
#Hours \$Materia Disposition By Supervisor's Co Eng. Dept. Head WCO/Other PQA/QC Mgr Dis	\$Est La \$Burden ncur Concur	bor \$	G&A Total [[Date Date Date Date	CogJ. ChrzanowskiInspC. PhelpsProj. Doc Control (when closed)QC FilesMalsbury JBoscoe JT. Meighan Simmons BWilliams M Tyrrell M Heitzenroeder P				
#Hours \$Materia Disposition By Supervisor's Co Eng. Dept. Head WCO/Other	\$Est La \$Burden ncur Concur	bor \$	G&A Total [[Date Date Date	CogJ. ChrzanowskiInspC. PhelpsProj. Doc Control (when closed)QC FilesMalsbury JBoscoe JT. Meighan Simmons BWilliams M Tyrrell M Heitzenroeder P				

Disposition:	Rework	Repair	Use As Is	Return to Vendor	Scrap	
For rework or	repair of vend	lor supplied e	quipment, fill in	information below:		
# Hours \$ Est Labo			or	\$ G&A		
\$ Mate	rial	\$ Burden		\$ Total		
Disposition b	у					
Supervisor's	Concurrence					
Eng. Dept. He	ad Concurren	ce				
Other (i.e., W	CO/FPE) Conc	urrence				
PQA/QC Mgr	Disposition Co	oncurrence				
QA Field Veri	fication by					
					p. 2	