

MINOR PROCEDURE CHANGE (MPC) APPROVAL FORM

COMPLETED BY REQUESTER

Procedure Title >	Modular Coil Fabrication- Winding Form Preparation Activities			No. >	D-NCSX-MCF-001
Rev >	02	Procedure Issue Date >	August 2, 2005	Procedure Expiration Date >	D-NCSX-MCF-001
MPC No. >	01	MPC Issue Date >		MPC Expiration Date >	

Change Requested: (Attach Additional Documents, If Necessary):

Add step 6.3.2: Make all repairs or required changes to the winding form prior to proceeding to step 6.4. Identify the NCR or ECN number and give a brief description of the work performed. Include photos and/or drawings identifying the changes. Attach all documentation at back of section 3 of the coil traveler book.

ECN Number: _____ **NCR Number:** _____

General Description:

Reason for Change: (Attach Additional Documents, If Necessary):

Each delivered winding form, may have deficiencies that need corrective action prior to proceeding with the coil manufacturing activities.

Training Determination	None Required >	<input checked="" type="checkbox"/>	Read Before Use >	<input type="checkbox"/>
Does the MPC "significantly impact ES&H?"			Yes >	<input type="checkbox"/>
			No >	<input checked="" type="checkbox"/>
Type of MPC (Check ONLY One):			Temporary/Limited >	<input type="checkbox"/>
			Permanent >	<input type="checkbox"/>
Person Requesting Change	<i>Printed Name</i> James H. Chrzanowski	<i>Signature</i>	<i>Date</i>	

REVIEW AND APPROVAL

Technical Review Accountable Technical Individual from Procedure Cover Sheet	<i>Signature</i>	<i>Date</i>
ES&H Division Review (Only if MPC "significantly impacts ES&H"):	<i>Signature</i>	<i>Date</i>
Approval Responsible Line Manager from Procedure Cover Sheet	<i>Signature</i>	<i>Date</i>