

<b>Status</b>	2 - Disposition Needed		<b>Trend</b>	01-Deviation From Doc/Proc	
<b>Department</b>	NCSX		<b>Division</b>	NCSX Project	
<b>Source/Org</b>	NCSX Project				
<b>Item Dwg/Part#</b>	SE141-115 R9 sheet 8	<b>Procurement #</b>	D-NCSX-MCF-001	<b>Cost Center</b>	9450-1***-1451
<b>RAP#</b>	3207	<b>Job Doc #</b>	D-NCSX-MCF-001	<b>Vendor</b>	
<b>RAP Title</b>	Modular Coil Fabrication - Winding Form Preparation Activities				

☐ HoldTag Applied
**Nonconforming Condition (include requirement(s) violated):**

MCWF-B1 thru B6, During the winding form preparation activities on the B1 MCWF an interference was discovered between the external lead base block and a winding form support post. This condition is likely to effect all the B style winding forms. As of this writing B1 and B2 winding forms are in house. Representative pictures are attached.



<b>Lot Size Recd</b>	0	<b>Sample Size Insp</b>	0	<input type="checkbox"/> Lot Rejected	<b># Rejected</b>	0
<b>Reported By</b>	Chrzanowski J	<b>Validated By</b>	Phelps C	<b>Validated Date</b>	11/10/06	

~~Disposition: Rework\* \_\_ Repair\* \_\_ Use As Is\* \_\_ Return To Vendor\* \_\_ Scrap\* \_\_~~

For rework or repair of vendor supplied equipments, fill in information below:

<b>#Hours</b>	_____	<b>\$Est Labor</b>	_____	<b>\$G&amp;A</b>	_____
<b>\$Material</b>	_____	<b>\$Burden</b>	_____	<b>\$Total</b>	_____

<b>Disposition By</b>	_____	<b>Date</b>	_____
<b>Supervisor's Concur</b>	_____	<b>Date</b>	_____
<b>Eng. Dept. Head Concur</b>	_____	<b>Date</b>	_____
<b>WCO/Other</b>	_____	<b>Date</b>	_____

<b>PQA/QC Mgr Dispos Concur</b>	_____	<b>Date</b>	_____
<b>QC Field Verification By</b>	_____	<b>Date</b>	_____

**Distribution**

**Cog** J. Chrzanowski  
**Insp** Phelps

Proj. Doc Control (when closed)

QC Files  
 Malsbury J  
 Boscoe J  
 Meighan T  
 Heitzenroeder P  
 Dudek L  
 Reiersen W  
 Williams M  
 Tyrrell M  
 Malinowski F

Disposition: Rework\_\_\_\_ Repair \_\_\_\_ Use As Is\_\_\_\_ Return to Vendor\_\_\_\_ Scrap\_\_\_\_

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For rework or repair of vendor supplied equipment, fill in information below:

# Hours \_\_\_\_\_ \$ Est Labor\_\_\_\_\_ \$ G&A\_\_\_\_\_

\$ Material \_\_\_\_\_ \$ Burden \_\_\_\_\_ \$ Total \_\_\_\_\_

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Disposition by \_\_\_\_\_

Supervisor's Concurrence \_\_\_\_\_

Eng. Dept. Head Concurrence \_\_\_\_\_

Other (i.e., WCO/FPE) Concurrence \_\_\_\_\_

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PQA/QC Mgr Disposition Concurrence \_\_\_\_\_

QA Field Verification by \_\_\_\_\_