| PPPL NONCO | NFORMANC | E REPORT NO |): 3707 | Open D | Date 04/10/07 | <u> </u> | | | | |
|---|---------------------------------------|---|-----------------------------------|---------------------------|--------------------------------------|---|---------------|--|--|--|
| Status | 2 - Disposition Needed | | | | 01-Deviation F | 01-Deviation From Doc/Proc | | | | |
| Department | NCSX | | WBS 114 | | | | | | | |
| Source/Org | FABRICATION, OPERATIONS & MAINTENANCE | | | | | | | | | |
| Item Dwg/Part# | MCWF-C2 | Pr | ocurement # | <u> </u> | | Cost Center | | | | |
| RAP# 3234 | _ Job Doc # | D-NCSX-MCF-004 | Vendor | | | | | | | |
| RAP Title Modul | ar Coil Fabrication | n - Post VPI Activitie | es . | | | | | | | |
| ☐ HoldTag Ap | plied | | | | | | | | | |
| Nonconforming | Condition (inc | lude requiremen | t(s) violated | <u>):</u> | | | | | | |
| Paragraph 6.12.1 of form using a multi- | D-NCSX-MCF-00 meter." Cooling t | 4 -01 states "Verify ubes in contact with | that cooling tu the winding fo | bes are not orm are liste | grounded and el d below, all othe | ectrical contact with the winding for ectrically isolated to modular coil ver cooling tubes are isolated from t R is to cover the post VPI condition | vinding he | | | |
| Side A - Zone 1 - In Side A - Zone 2 - In Side A - Zone 3 - O Side B - Zone 1 - In | ner - 0.1 ohms uter - 0.2 ohms | | | | | | | | | |
| Lot Size Recd | 0 Phelps C | Sample Size Ins | | oe J | Lot Rejected Va | # Rejected 0 | <u> </u> | | | |
| Disposition: Rewo | rk* Repair*_ | Use As Is* Re | turn To Vende | or* Scra |)* | | | | | |
| Please use p. 2 for disposition and approvals. | | | | | | | | | | |
| For rework or repai | r of vendor sup | plied equipments, | fill in informat | ion below: | | <u>Distribution</u> | | | | |
| #Hours | | \$Est Labor | 9 | \$G&A | | Cog J. Chrzanowski | | | | |
| \$Material | | \$Burden | | Total | | Insp <u>C. Phelps</u> Proj. Doc Control (when closed) | n | | | |
| Disposition By | | | | | Date | QC Files | | | | |
| Supervisor's Co | ncur | | | | Date | Malsbury J Boscoe J | | | | |
| Eng. Dept. Head | Concur | $\overline{}$ | | | Date | T. Meighan | | | | |
| WCO/Other | | | | | Date | Dudek L | | | | |
| | | | | | | Tyrrell M Williams M | | | | |
| | | | | | | Reiersen W | | | | |
| | | | | | | | | | | |
| PQA/QC Mgr Dis | pos Concur | | | | Date | | | | | |
| PQA/QC Mgr Dis | | | | | 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 Lab | | | | | | | |
| \$ 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 | | |