PPPL NONCO	NFORMANC	E REPORT NO	3708	Open L	Date 04/10/07						
Status	2 - Disposition	Needed		01-Deviation From Doc/Proc							
Department	NCSX										
Source/Org	FABRICATION, OPERATIONS & MAINTENANCE										
Item Dwg/Part#	MCWF-A1	Pro	ocurement #	·		Cost Center					
RAP# 3234	_ Job Doc #	D-NCSX-MCF-004	Vendor								
RAP Title Modul	ar Coil Fabricatio	n - Post VPI Activitie	S								
☐ HoldTag Applied											
Nonconforming	Condition (inc	clude requiremen	t(s) violated	<u>):</u>							
Paragraph 6.14.1 of modular coil winding	D-NCSX-MCF-00 g form using a m	04-02 states "Verfiy t ulti-meter." The coc	hat cooling tub oling tubes four	oes are elect nd in contac	rically isolated fro t with the winding	ectrical contact with the winding form. m all other cooling tubes and from the g form are listed below all other cooling les were verified isolated prior to VPI					
Side A - Zone 2 - In Side A - Zone 3 - In Side A - Zone 3 - Ou	ner - 0.4 ohms										
Lot Size Recd Reported By	0 Phelps C	Sample Size Insp			Lot Rejected Val	# Rejected 0					
Disposition: Rewo	rk* Repair*_	Use As Is* Re	turn To Vendo	or* Scrap	o*						
Please use p. 2 for disposition and approvals.											
For rework or repai	r of vendor sup	plied equipments, f	ill in informat	ion below:		Distribution					
#Hours		\$Est Labor		G&A		Cog J. Chrzanowski Insp C. Phelps					
\$Material		\$Burden		Total		Proj. Doc Control (when closed)					
Disposition By					Date	QC Files					
Supervisor's Cor	ncur				Date	Malsbury J Boscoe J					
Eng. Dept. Head	Concur	$\overline{}$			Date	T. Meighan					
WCO/Other		$\overline{}$				Dudek L					
				ı	Date						
					Date	Reiersen W Williams M					
					Date	Reiersen W					
PQA/QC Mgr Dis	pos Concur				Date	Reiersen W Williams M					
PQA/QC Mgr Dis						Reiersen W Williams M					

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., W	CO/FPE) Conc	urrence			
PQA/QC Mgr Disposition Concurrence					
QA Field Veri	fication by				
					p. 2