

Status	9-Closed (1/8/08)		Trend	07-Out Of Tolerance	
Department	NCSX		Division	WBS 142	
Source/Org	Fabrication, Operations & Maintenance				
Item Dwg/Part#	A1 Mod. Coil	Procurement #		Cost Center	
RAP#	3234	Job Doc #	D-NCSX-MCF-004	Vendor	
RAP Title Modular Coil Fabrication - Post VPI Activities					
<input type="checkbox"/> HoldTag Applied					

Nonconforming Condition (include requirement(s) violated):

MCWF-A1; During the final Megger testing of the A1 modular coil an "arc over" or "short to ground" occurred at 5000 volts. D-NCSX-MCF-004 R3 paragraph 6.19.10 states an acceptance criteria for this test to be 7500 volts with >1K Meg ohms of insulation resistance.

Lot Size Recd	0	Sample Size Insp	0	<input type="checkbox"/> Lot Rejected	# Rejected	0
Reported By	Phelps C	Validated By	Boscoe J	Validated Date	11/08/07	

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

Please use p. 2 for disposition and approvals .

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

#Hours	_____	\$Est Labor	_____	\$G&A	_____
\$Material	_____	\$Burden	_____	\$Total	_____
Disposition By	_____	Date	_____		
Supervisor's Concur	_____	Date	_____		
Eng. Dept. Head Concur	_____	Date	_____		
WCO/Other	_____	Date	_____		
PQA/QC Mgr Dispos Concur	_____	Date	_____		
QC Field Verification By	_____	Date	_____		

Distribution

Cog J. Chrzanowski
Insp C. Phelps
 Proj. Doc Control (when closed)
 QC Files
 Malsbury J
 Boscoe J
 T. Meighan
 Simmons B
 Williams M
 Tyrrell M
 Dudek L

Disposition: Rework___ Repair ___ Use As Is___ Return to Vendor___ Scrap___

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

Hours _____ \$ Est Labor _____ \$ G&A _____
\$ Material _____ \$ Burden _____ \$ Total _____

Disposition by _____

~~Supervisor's Concurrence~~ _____

Eng. Dept. Head Concurrence _____

Other (i.e., WCO/FPE) Concurrence _____

PQA/QC Mgr Disposition Concurrence _____

QA Field Verification by _____