PPPL NONCO	NFORMANCE REPORT NO:	3652 Open Date 05/04/06							
Status	2 - Disposition Needed	Trend 07-Out Of Tolera	nce						
Department	NCSX	Division NCSX Project							
Source/Org	FABRICATION, OPERATIONS & MAINTEN	IANCE							
Item Dwg/Part#	SE141-123 R0 / Pt. #12 Procure	ment # D-NCSX-MCF-001-02	Cost Center						
RAP# 3207	Job Doc # D-NCSX-MCF-001	/endor	-						
RAP Title Modular Coil Fabrication - Winding Form Preparation Activities									
HoldTag Applied									
above the maximum	o lead block adjustment studs (SE141-123 R n allowed by NCSX-ASPEC-GRD-04 paragra e taken after welding.								
	O Sample Size Insp Phelps C Validated By work* Repair* Use As Is*		# Rejected 0						
For rework or re	pair of vendor supplied equipments,	fill in information below:	Distribution						
#Hours	\$Est Labor	\$G&A	Cog <u>J. Chrzanowski</u>						
\$Materia		- \$Total	Insp Phelps/Boscoe						
şiviateria.	\$Burden		Proj. Doc Control (when closed)						
Disposition By		Date	QC Files						
		Date	Malsbury J						
Supervisor's Co			Boscoe J						
Eng. Dept. Head	Concur		l						
	_	Date	T. Meighan Dudek L						
WCO/Other		Date	Dudek L Reiersen W						
WCO/Other			Dudek L Reiersen W Tyrrell M						
			Dudek L Reiersen W						
WCO/Other PQA/QC Mgr Dis	pos Concur		Dudek L Reiersen W Tyrrell M Williams M						
		Date	Dudek L Reiersen W Tyrrell M Williams M						

Disposition:	Rework	Repair	Use As Is	Return to Vendor	Scrap				
For rework or repair of vendor supplied equipment, fill in information below:									
# Hours \$ Est Lab		or	\$ G&A						
\$ Mate	erial	\$ Burden		\$ Total					
Disposition b	у								
Supervisor's	Concurrence								
Eng. Dept. He	ead Concurren	ce							
Other (i.e., W									
PQA/QC Mgr	Disposition Co	oncurrence							
QA Field Verification by									
					NCR, p. 2				