	NFORMANC	E REPORT NO	: 3711	Open D	Date 05/07/07			
Status	2 - Disposition	n Needed		Trend	01-Deviation From Doc/Proc			
Department	NCSX			Division	MBS 114			
Source/Org	FABRICATION, OPERATIONS & MAINTENANCE							
Item Dwg/Part#	MCWF-B1	Pro	ocurement #	<u> </u>		Cost Center		
RAP# 3234	_ Job Doc#	D-NCSX-MCF-004	Vendor					
RAP Title Modul	ar Coil Fabrication	on - Post VPI Activities	S					
☐ HoldTag App	plied							
Nonconforming (Condition (in	clude requirement	t(s) violated)):				
Paragraph 6.14.1 of modular coil winding	D-NCSX-MCF-0 g form using a n be isolated. Th	nulti-meter." The coo	hat cooling tub	oes are elect contact with	rically isolated fro the winding form	m all other cooli are listed below	ng tubes and from the	
	0 Phelps C	Sample Size Insp Validated Use As Is* Ref	d By Bosco			# Rejectidated Date	oted 0 05/08/07	
		Please use p. 2	? for dispos	ition and	approvals .			
For rework or repai	r of vendor sup	pplied equipments, f	ill in informat	ion below:		Distril	<u>oution</u>	
#Hours		\$Est Labor	\$	G&A		Cog	J. Chrzanowski	
\$Material		\$Burden	 \$	Total		Insp Proj. D	C. Phelps Occ Control (when	
						closed		
Disposition By					Date	QC File Malsbu		
Supervisor's Cor	ncur		/		Date	Boscoe	3	
Eng. Dept. Head	Concur				Date	T. Meig		
WCO/Other					Date	Reiers	nowski J en W	
						Dudek		
						Willian Tyrrell		
PQA/QC Mgr Dis	pos Concur				Date			
QC Field Verifica	tion By				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 Labo						
\$ 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 Concurrence _						
QA Field Veri	fication by					
					p. 2	