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|--|---------------------------------------|---------------|----------------|---------------------|-------------|
| Status | 2 - Disposition Needed | | Trend | 07-Out Of Tolerance | |
| Department | NCSX | | Division | WBS 142 | |
| Source/Org | FABRICATION, OPERATIONS & MAINTENANCE | | | | |
| Item Dwg/Part# | N/A | Procurement # | D-NCSX-MCF-004 | | 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, On the A1 NCSX modular coil three (3) of the twelve (12) liquid nitrogen cooling tubes are in electrical contact with the casting/winding form. Paragraph 6.14.1 of procedure D-NCSX-MCF-004-02 states "Verify that cooling tubes are electrically isolated from all other cooling tubes and from the modular coil winding form using a multi-meter." The cooling tubes found to be in contact with the winding form are listed below, tubes not listed were determined to be electrically isolated from the winding form. These tubes were found during post VPI operations, all of the cooling tubes were verified as isolated from the winding form prior to VPI operations.

Side A - Zone 2 - Inner - 0.5 ohms
Side A - Zone 3 - Inner - 0.4 ohms
Side A - Zone 3 - Outer - 1.6 ohms

| | | | | | | |
|--|----------|------------------|----------|---------------------------------------|------------|---|
| 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 | 01/04/07 | |
| 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: | | | | Distribution | |
| #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 | |
| | | | | J. Chrzanowski C. Phelps Proj. Doc Control (when closed) QC Files Malsbury J Boscoe J T. Meighan Dudek L Reiersen W Williams M Tyrrell 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 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 _____