				Open Date 01						
Status	2 - Disposition Needed Trend 07-Out Of Tolerance									
Department	NCSX Division WBS 142				142					
Source/Org	FABRICATION, OPERATIONS & MAINTENANCE									
Item Dwg/Part#	N/A	Procu	rement #	D-NCSX-MCF-004	Cost C	enter				
RAP# 3234	Job Doc #	D-NCSX-MCF-004	Vendor							
RAP Title Modul	lar Coil Fabrication	n - Post VPI Activities								
HoldTag Applied										
Nonconforming Condition (include requirement(s) violated):										
casting/winding for other cooling tubes winding form are lis	m. Paragraph 6.1 and from the mo sted below, tubes	dular coil winding form ι	X-MCF-004-02 using a multi-m ned to be election	states "Verify that eter." The cooling rically isolated from	cooling tubes ar tubes found to n the winding for	e electrically isolated from all be in contact with the m. These tubes were found				
Side A - Zone 3 - In Side B - Zone 1 - In Side B - Zone 1 - O Side B - Zone 2 - In Side B - Zone 3 - O	nner - 1.36 ohms uter - 1.26 ohms nner - 3.56 ohms									
Lot Size Recd	0	Sample Size Insp	0	Lot Reje	cted #	Rejected 0				
Reported By	Phelps C	Validated By	y Boscoe J		Validated D	ate 01/04/07				
Disposition: Rewo	ork* Repair*	Use As Is* Return	To Vendor*_	_ Scrap*		,				
Please use p. 2 for disposition and approvals.										
For rework or repa	ir of vendor sup	plied equipments, fill in	information	below:		Distribution				
For rework or repa #Hours	ir of vendor sup					Cog <u>J. Chrzanowski</u>				
•		plied equipments, fill in \$Est Labor \$Burden	\$G&			Cog <u>J. Chrzanowski</u> Insp <u>C. Phelps</u> Proj. Doc Control (when				
#Hours		\$Est Labor	\$G&	Α		Cog <u>J. Chrzanowski</u> Insp <u>C. Phelps</u> Proj. Doc Control (when closed) QC Files				
#Hours \$Material		\$Est Labor	\$G&	A al		Cog <u>J. Chrzanowski</u> Insp <u>C. Phelps</u> Proj. Doc Control (when closed) QC Files Malsbury J				
#Hours \$Material Disposition By	ncur	\$Est Labor	\$G&	A al Date		Cog <u>J. Chrzanowski</u> Insp <u>C. Phelps</u> Proj. Doc Control (when closed) QC Files Malsbury J Boscoe J T. Meighan				
#Hours \$Material Disposition By Supervisor's Co	ncur	\$Est Labor	\$G&	A al Date _ Date _		Cog <u>J. Chrzanowski</u> Insp <u>C. Phelps</u> Proj. Doc Control (when closed) QC Files Malsbury J Boscoe J				
#Hours \$Material Disposition By Supervisor's Co Eng. Dept. Head	ncur	\$Est Labor	\$G&	A al Date _ Date _ Date _		Cog <u>J. Chrzanowski</u> Insp <u>C. Phelps</u> Proj. Doc Control (when closed) QC Files Malsbury J Boscoe J T. Meighan Dudek L Reiersen W Williams m				
#Hours \$Material Disposition By Supervisor's Co Eng. Dept. Head WCO/Other	ncur Concur	\$Est Labor	\$G&	A al Date Date _ Date _ Date _		Cog <u>J. Chrzanowski</u> Insp <u>C. Phelps</u> Proj. Doc Control (when closed) QC Files Malsbury J Boscoe J T. Meighan Dudek L Reiersen W				
#Hours \$Material Disposition By Supervisor's Co Eng. Dept. Head WCO/Other PQA/QC Mgr Dis	ncur Concur	\$Est Labor	\$G&	A al Date Date _ Date _ Date _		Cog <u>J. Chrzanowski</u> Insp <u>C. Phelps</u> Proj. Doc Control (when closed) QC Files Malsbury J Boscoe J T. Meighan Dudek L Reiersen W Williams m				
#Hours \$Material Disposition By Supervisor's Co Eng. Dept. Head WCO/Other	ncur Concur	\$Est Labor	\$G&	A al Date Date _ Date _ Date _		Cog <u>J. Chrzanowski</u> Insp <u>C. Phelps</u> Proj. Doc Control (when closed) QC Files Malsbury J Boscoe J T. Meighan Dudek L Reiersen W Williams m				

Disposition:	Rework	Repair	Use As Is	Return to Vendor	Scrap				
For rework or repair of vendor supplied equipment, fill in information below:									
# Hour	'S	\$ Est Lab	or	\$ G&A					
\$ Mate	rial	\$ Burden		\$ Total					
Disposition b	у								
Supervisor's	Concurrence								
Eng. Dept. He	ad Concurrent	ce							
Other (i.e., W	CO/FPE) Conci	urrence							
PQA/QC Mgr	Disposition Co	oncurrence							
QA Field Veri	fication by								
					p. 2				