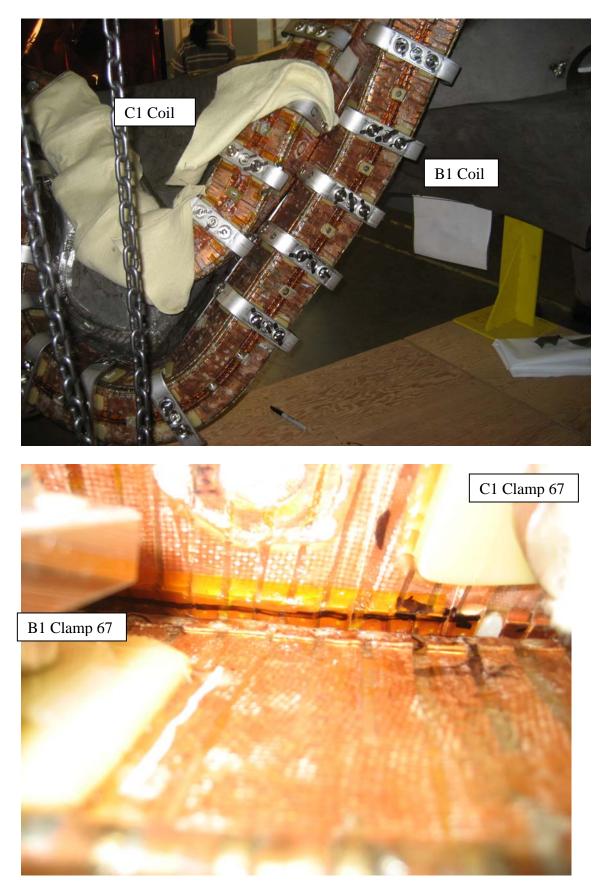
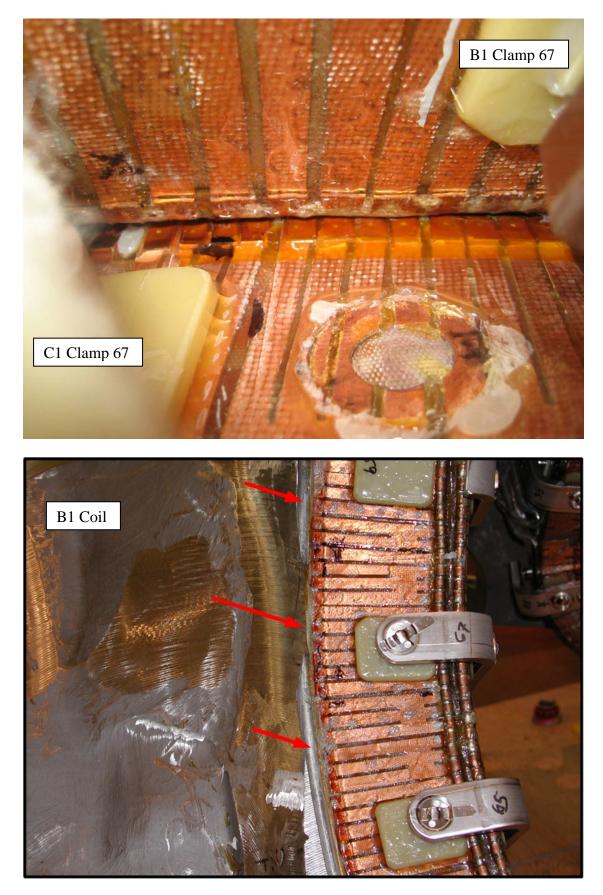
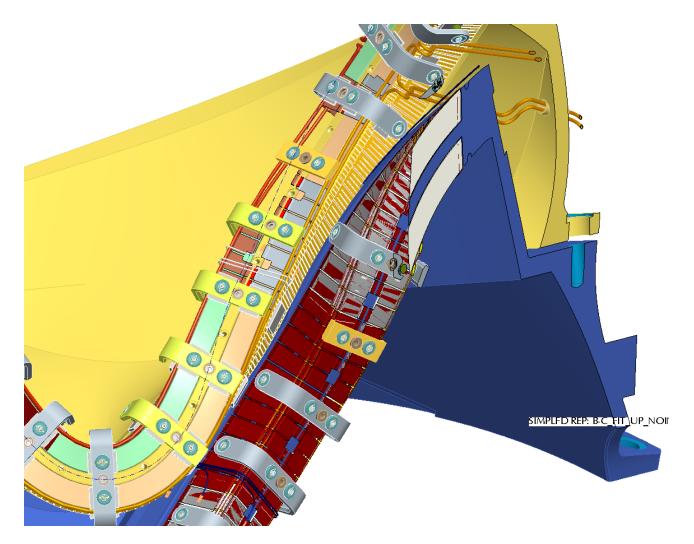
	NFORMANCE RE	PORTNO: 3	5735	Open D	Date	11/15/07		
Status	2 - Disposition Neede	ed	Т	rend	05-D	esign Interfe	erance	
Department	NCSX			ivision	WBS	142		
Source/Org	Fabrication, Operation	s & Maintenance						
Item Dwg/Part#	b1_mtm_data_check.a	asm Procuremer	nt #	WPF-12	224		Cost Cente	r
RAP# 330	Job Doc # WPF	-1224 Vend	dor					
RAP Title Coil to	Coil Assembly Trials							
HoldTag Ap	plied							
		requirement(s) violat	od).					
		he B1 and C1 NCSX modu		oils an inte	rferen	re was disco	wered in the w	icinity of winding clamp
#67. The interferen	nce is between the copp	per chill plates of each co						
to the horizontal or	base cladding, see atta	chment 1 for details.						
Lot Size Recd	0 Sam	ple Size Insp 0		Г	Lot R	ejected	# Reje	octed 0
		· ·			Lot I		dated Date	11/15/07
	Chrzanowski J	, <u> </u>	helps			vand		
Disposition: Rewo	rk* Repair* Use	As Is* Return To Ve	ndor*	<u> </u>	)* <u></u>			
	Please us	e p. 2 for dispositio	n an	d appro	vals			
	i rouce ue		in an		ruio .			
For rework or repa	ir of vendor supplied e	equipments, fill in inform	matio					
				n below:			Distr	ibution
#Hours	¢Ea	t Labor	\$6				Distr Cog	
#Hours		t Labor	•	&A			Cog Insp	<u>L. Dudek</u> <u>C. Phelps</u>
#Hours \$Material		t Labor ırden	•				Cog Insp Proj.	<u>L. Dudek</u> <u>C. Phelps</u> Doc Control (when
\$Material			•	&A otal	Date		Cog Insp Proj. close	<u>L. Dudek</u> <u>C. Phelps</u> Doc Control (when d)
\$Material Disposition By	\$Bu		•	&A otal I	Date		Cog Insp Proj. close QC Fi	<u>L. Dudek</u> <u>C. Phelps</u> Doc Control (when d) les
\$Material	\$Bu		•	&A otal I	Date Date		Cog Insp Proj. close QC Fi Malsk Bosco	L. Dudek C. Phelps Doc Control (when d) les pury J pe J
\$Material Disposition By	\$Bu		•	&A otal I			Cog Insp Proj. close QC Fi Malst Bosco J. Ch	L. Dudek C. Phelps Doc Control (when d) les bury J be J rzanowski
\$Material Disposition By Supervisor's Cor	\$Bu		•	&A otal I I	Date		Cog Insp Proj. close QC Fi Malst Bosco J. Ch M. Vi	L. Dudek C. Phelps Doc Control (when d) les bury J be J rzanowski
\$Material Disposition By Supervisor's Cor Eng. Dept. Head	\$Bu		•	&A otal I I	Date Date		Cog Insp Proj. close QC Fi Malsk Bosco J. Chi M. Vi Heitz Brow	L. Dudek C. Phelps Doc Control (when d) les bury J be J rzanowski ola enroeder P n T
\$Material Disposition By Supervisor's Cor Eng. Dept. Head WCO/Other	\$Bu		•	&A otal I I	Date Date		Cog Insp Proj. close QC Fi Malsk Bosco J. Chi M. Vi Heitz Brow Willia	L. Dudek C. Phelps Doc Control (when d) les pury J be J rzanowski ola enroeder P n T ms M
\$Material Disposition By Supervisor's Cor Eng. Dept. Head	\$Bu		•	&A otal I I	Date Date		Cog Insp Proj. close QC Fi Malsk Bosco J. Chi M. Vi Heitz Brow Willia	L. Dudek C. Phelps Doc Control (when d) les bury J be J rzanowski ola enroeder P n T ms M bons B
\$Material Disposition By Supervisor's Cor Eng. Dept. Head WCO/Other	\$Bu		•	&A otal I I	Date Date Date		Cog Insp Proj. close QC Fi Malst Bosco J. Ch M. Vi Heitz Brow Willia Simm	L. Dudek C. Phelps Doc Control (when d) les bury J be J rzanowski ola enroeder P n T ms M bons B

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

## NCR 3735 - Attachment 1 - 11/15/07







Portion of master machine model identified as "bl\_mtm\_data\_check.asm" which brings together the top level MC assemblies, sel41-102 and -103 which include the MC Type-B and Type-C details.