atus	NFORMANCE REPORT NO: 3739 C 2 - Disposition Needed			Trend	12/12/07 01-Deviation From Doc/Proc	
epartment	NCSX		_	Division	NCSX Project	
ource/Org	Fab, Ops and Ma	nint				
em Dwg/Part#	SE140-101-R0 Procurement #			!		
ost Center		WBS/Other	WBS 141			
AP# 32	34 Job Doc #	D-NCSX-MCF	-004 Vendor			
AP Title Modu	ılar Coil Fabricatio	n - Post VPI Act	ivities			
HoldTag Ap	plied					
CWF-A2: There 01-R0. First is at stalled at this loo	are two deviations hole #88, the cocation. Second, a	s in the location oling tubes inte winding clamp	rfere with installing is installed at hole a	ng clamps ir the winding #78 as oppo	nstalled on the A2 modular coil per drawing SE141- g clamp resulting in no winding clamp being osed to hole #77 indicated on the above referenced prior to VPI epoxy impregnation. See attached	
awing, this is du ctures for details		np paus being i	ristalled in the wron	ig location p	onor to ver epoxy impregnation. See attached	
- (O' D I	0	Sample Size	Insp 0	Lot	Rejected # Rejected <u>0</u>	
ot Size Reca	Kearns E	-	dated By Phelp	<u> </u>	Validated Date 12/12/07	
	Noullio L	vali	uated by THEI	,,,		
ot Size Recd eported By						
		<u>Chrzanowski</u>	Ins	p <u>C. Phel</u>	<u>ps</u>	
eported By			QC Files	p <u>C. Phel</u> Malsburg		

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 Co	oncurrence					
QA Field Veri	fication by						
					p. 2		

NCR 3739 - Attachment 1 – 12/12/07



