PPL NONCONFO	MINIANCE REI ORT IN						
	- Closed NCR		Trend	01-De	viation Fro	m Doc/Proc	
Department NC:	SX		Division	NCSX	Project		
	SX Project						
tem Dwg/Part# SE1	41-123 Rev. 0 / Part #5	Procurement	# D-NCS	K-MCF-C	001	Cost Cent	9450-1***-1451
RAP# <u>3207</u> J	ob Doc # D-NCSX-MCF-00	01 Vendo	r				
RAP Title Modular Co	oil Fabrication - Winding Form	Preparation Acti	vities				
☐ HoldTag Applie	b						
Nonconforming Con	dition (include requireme	ent(s) violated	i):				
per paragraph 6.13.9 of 1.10. Upon further inve reports for the studs sta	coils - The modular coil windin procedure D-NCSX-MCF-001 r stigation the studs themselves te that they are made of 316L	rev. 2. The welds, prior to weldin stainless steel.	ed studs exhi g, exhibit the	bit a pe same le	ermeability evel of mag	of greater tha gnetic permea	in 1.07 but less than
	3						
				l			noted 400
ot Cina Dood	oo Samnla Siza Ir		l_ #			# D^i	ected 400
	00 Sample Size Ir		_ 🛂	Lot Re	ejected	# Rej	
Reported By Phelp		nted By	lor* Scrap)*	Valid	# Rej	Use As Is
Reported By Phelpoisposition: Rework*_ The studs are used for t	S C Valida Repair* Use As Is* Is It Is Is It Is	Return To Vendo	lor* Scrap)*	Valid	-	Use As Is
Reported By Phelp Pisposition: Rework*_ The studs are used for t	S C Valida _ Repair* Use As Is* I	Return To Vendo	lor* Scrap)*	Valid	dated Date	<u>ribution</u>
Reported By Phelp Pisposition: Rework*_ The studs are used for t	S C Valida Repair* Use As Is* Is It Is Is It Is	Return To Vendobe removed follo	lor* Scrap	*	Valid	dated Date	ribution J. Chrzanowski
Reported By Phelphisposition: Rework*_ The studs are used for the study are used for the st	Repair* Use As Is* I cooling purposes only and will be vendor supplied equipments	Return To Vendon to removed follows, fill in information	lor* Scrap	*	Valid coil.	dated Date Dist Cog Insp. Proj.	ribution J. Chrzanowski Phelps C Doc Control (when
Reported By Phelp Pisposition: Rework* The studs are used for the stude are used for the st	Repair*_ Use As Is*_ Is to line proposes only and will be vendor supplied equipments \$\text{Est Labor}\$	Return To Vendon to removed follows, fill in information	tion below: \$G&A Total	*	Valid coil.	dated Date Dist Cog Insp. Proj. close QC F	ribution J. Chrzanowski Phelps C Doc Control (when ed) iiles
Reported By Phelpisposition: Rework* The studs are used for the stude are used for the st	vendor supplied equipments \$Est Labor \$Burden Chrzanowski J	Return To Vendon to removed follows, fill in information	tion below: \$G&A Total	*	Valid	Dist Cog Insp Proj. close COC F Mals	ribution J. Chrzanowski Phelps C Doc Control (when ed) illes bury J
Reported By Phelp isposition: Rework*_ The studs are used for the stude are used for the st	vendor supplied equipments SEST Labor SEST Labor SHUTCH STATE STA	Return To Vendon to removed follows, fill in information	tion below: \$G&A Total	* I of the	Valido coil.	Dist Cog Insp Proj. close Cog Mals Boso	ribution J. Chrzanowski Phelps C Doc Control (when ed) illes bury J
Reported By Phelphisposition: Rework*_ The studs are used for the stude are used for the st	vendor supplied equipments SEST Labor SBurden Chrzanowski J Dudek L Williams M	Return To Vendon to removed follows, fill in information	tion below: \$G&A Total	* I of the Date	Valido coil. 02/01/07	Dist Cog Insp Proj. close Cog Reie Willia	ribution J. Chrzanowski Phelps C Doc Control (when ed) iiles bury J oe J rsen W ams M
Reported By Phelphisposition: Rework*_ The studs are used for the stude are used for the st	vendor supplied equipments SEST Labor SEST Labor SHUTCH STATE STA	Return To Vendon to removed follows, fill in information	tion below: \$G&A Total	* I of the Date Date	Valido coil. 02/01/07	Dist Cog Insp Proj. close Cog Reie Willia	ribution J. Chrzanowski Phelps C Doc Control (when ed) files bury J oe J rsen W ams M genroeder P
Reported By Phelp Disposition: Rework* The studs are used for to or rework or repair of #Hours \$Material Disposition By Supervisor's Concur Eng. Dept. Head Cor	vendor supplied equipments SEST Labor SBurden Chrzanowski J Dudek L Williams M	Return To Vendon to removed follows, fill in information	tion below: \$G&A Total	* I of the Date Date	Valido coil. 02/01/07	Dist Cog Insp Proj. close Cog Reie Willii Heit:	ribution J. Chrzanowski Phelps C Doc Control (when ed) filles bury J oe J rsen W ams M tenroeder P ell M
Reported By Phelphisposition: Rework* The studs are used for the studs are used for the stude are used for the s	vendor supplied equipments set Labor Set Labor Set Labor Chrzanowski J Dudek L Williams M N/A	Return To Vendon to removed follows, fill in information	tion below: \$G&A Total	* I of the Date Date	02/01/07 02/01/07 02/01/07	Dist Cog Insp Proj. close Cog Mals Boso Reie Willia Heit: Tyrre Dude	ribution J. Chrzanowski Phelps C Doc Control (when ed) filles bury J oe J rsen W ams M tenroeder P ell M
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