	FORMANCE REPORT NO: 3664	Open D		07/21/06		
Status	5 - Corrective Action Needed	Trend		05-Design Interferance		
Department	NCSX	Division	NCSX	Project		
Source/Org	NCSX Project					
Item Dwg/Part#	SE120-004 R2 Pt.s 48 to 51, S Procurement #		(-FPA-C	2A1-00	Cost Cente	er
RAP# 3250	_ Job Doc # D-NCSX-FPA-QA1-00 Vendor					
RAP Title Field P	eriod Assembly Component Receipt Inspection					
	lied					
Nonconforming (Condition (include requirement(s) violated	<u>):</u>				
Bosses (pt.s 48 to 5 threading into the Cl VVSA-2 & VVSA-3 as Vertical Support Clev Clevis Boss A, 0.75 Clevis Boss B, 0.75 Clevis Boss C, 0.50	hreads on the Vertical Support Clevises (pt. 1 Dwg I Dwg. SE120-004 R2). Drawing SE124-051 R0 "Vevis Bosses. The Clevis Bosses are installed on the well. The threads on each part are in accordance vis, 0.75 - 16 UNF threads, Qty. 12, pt. 1 - 10 UNC threads, Qty. 2, pt. 48 - 10 UNC threads, Qty. 2, pt. 49 - 13 UNC threads, Qty. 2, pt. 50 - 13 UNC threads, Qty. 2 ,pt. 51	ertical Suppo e vacuum ves	rt Asse ssel (VV	mbly" show /SA-1). This	s the Vertical	Support Clevises
Lot Size Recd _	0 Sample Size Insp 0		Lot R	ejected	# Reje	ected0
Reported By E	dwards J Validated By Phelp	os C		Valid	dated Date	07/21/06
Disposition: Rewo	k* Repair* Use As Is* Return To Vend	or* Scrap	*			Repair
Recut clevis threads	with coarse threads.					
	nain open until correctve action is complete. is corrective action will not take place until assemb	oly. (MV to F	AM)			
For rework or repair	of vendor supplied equipments, fill in informat	ion below:			Dist	<u>ribution</u>
#Hours	\$Est Labor	G&A		_	Cog	
\$Material	\$Burden \$	Total		<u> </u>	Insp Proj.	Doc Control (when
					close	d)
Disposition By	Viola M		Date	07/25/06	<u> </u>	
Supervisor's Con	cur <u>Dudek L</u>		Date	07/25/06	Maisi	bury J oe J
Eng. Dept. Head	Concur Williams M		Date	07/25/06		ards J
WCO/Other	N/A		Date		Dude Malir	ek L nowski F
						rsen W ams M
DOA/OC Mars Dis-	and Comput		D-1-		Tyrre	
PQA/QC Mgr Dispos Concur Boscoe J OC Field Verification By			Date	07/26/06		
QC Field Verifica	ion By		Date			