

Status 2 - Disposition Needed 9 - Closed Trend 01-Deviation From Doc/Proc
 Department NCSX Division WBS 141
 Source/Org FABRICATION, OPERATIONS & MAINTENANCE
 Item Dwg/Part# SE141-122 R0 Pts. 7,8,9,10 Procurement # D-NCSX-MCF-001 Cost Center 9450-1***-1451
 RAP# 3207 Job Doc # D-NCSX-MCF-001 Vendor _____
 RAP Title Modular Coil Fabrication - Winding Form Preparation Activities

HoldTag Applied

Nonconforming Condition (include requirement(s) violated):

MCWF B4 thru B6, The lead block mounts for the B4 thru B6 modular coils exhibit a magnetic permeability beyond the maximum allowed of 1.02 Mu per NCSX-ASPEC-GRD-04 paragraph 3.3.1.1. These parts were made in-house.

- B3 - Lead block mounts range from >1.4 to <1.5 Mu and are installed.
- B4 - Lead block mounts range from >1.3 to <1.5 Mu and are not installed.
- B5 - Lead block mounts range from >1.3 to <1.5 Mu and are not installed.
- B6 - Lead block mounts range from >1.4 to <1.6 Mu and are not installed.

Lot Size Recd 16 Sample Size Insp 16 Lot Rejected # Rejected 16
 Reported By Phelps C Validated By Boscoe J Validated Date 03/13/07

~~Disposition: Rework* ___ Repair* ___ Use As Is* ___ Return To Vendor* ___ Scrap* ___~~

Please use p. 2 for disposition and approvals.

~~For rework or repair of vendor supplied equipments, fill in information below:~~

#Hours _____	\$Est Labor _____	\$G&A _____	
\$Material _____	\$Burden _____	\$Total _____	

Disposition By _____	Date _____
Supervisor's Concur _____	Date _____
Eng. Dept. Head Concur _____	Date _____
WCO/Other _____	Date _____

PQA/QC Mgr Dispos Concur _____	Date _____
QC Field Verification By _____	Date _____

Distribution

Cog J. Chrzanowski
Insp Phelps C
 Proj. Doc Control (when closed)
 QC Files
 Malsbury J
 Boscoe J
 T. Meighan
 Dudek L
 Reiersen W
 Tyrrell M
 Williams M

Disposition: Rework___ Repair ___ Use As Is___ Return to Vendor___ Scrap___



For rework or repair of vendor supplied equipment, fill in information below:

Hours _____ \$ Est Labor _____ \$ G&A _____
\$ Material _____ \$ Burden _____ \$ Total _____

Disposition by _____

~~Supervisor's Concurrence~~ _____

Eng. Dept. Head Concurrence _____

Other (i.e., WCO/FPE) Concurrence _____

PQA/QC Mgr Disposition Concurrence _____

QA Field Verification by _____