

Status	9 - Closed NCR	Trend	07-Out Of Tolerance
Department	NCSX	Division	NCSX Project
Source/Org	VENDOR		
Item Dwg/Part#	NCSX-CSPEC-141-03-11	Procurement #	D-NCSX-MCF-001 Rev.
RAP#	3209	Job Doc #	S005242-F
		Vendor	Energy Industries of Ohio
RAP Title	NCSX - Modular Coil Winding Forms		
Cost Center	9450 1*** 1404		

HoldTag Applied

Nonconforming Condition (include requirement(s) violated):

MCWF A1, A linear indication approximately 0.5" in length with a crack like appearance was found on the A1 casting during receipt verification activities. A review of vendor NCRs submitted does not appear to have reported this indication. See attached pictures for details.

Lot Size Recd	0	Sample Size Insp	0	<input type="checkbox"/> Lot Rejected	# Rejected	0
Reported By	Phelps C	Validated By	Malinowski F	Validated Date	06/08/06	

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

Size and location of crack was reviewed by ORNL [Dave Williamson] who reported that crack could be accepted as is with no additional rework.

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Memo sent from Dave Williamson 9/5/06 to Phil Heitzenroeder [NCR 3657]

"This indication is located in a low stress region of the outboard midplane. It appears to be acceptable."

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

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

Disposition By	Chrzanowski J	Date	09/06/06
Supervisor's Concur	Nelson B E	Date	09/06/06
Eng. Dept. Head Concur	Williams M	Date	09/07/06
WCO/Other	N/A	Date	_____
PQA/QC Mgr Dispos Concur	Boscoe J	Date	09/11/06
QC Field Verification By	_____	Date	_____

- Distribution**
- Cog Heitzenroeder P
 - Insp Phelps C
 - Proj. Doc Control (when closed)
 - QC Files
 - Malsbury J
 - Boscoe J
 - Chrzanowski J
 - Sutton L
 - Malinowski F
 - Reiersen W
 - Nelson B
 - Williams M
 - Tyrrell M
 - Lumberger J