

Status	2 - Disposition Needed	Trend	01-Deviation From Doc/Proc
Department	NCSX	Division	WBS 141
Source/Org	VENDOR		
Item Dwg/Part#	SE141-114, r8 - MCWF A-4	Procurement #	S005242-F
		Cost Center	9450 1*** 1404
RAP#	3209	Job Doc #	S005242-F
		Vendor	Energy Industries of Ohio
RAP Title	NCSX - Modular Coil Winding Forms		

HoldTag Applied

Nonconforming Condition (include requirement(s) violated):

MCWF A-4 shows the following conditions (photos attached  exceeding the tolerances of SE141-114, R8:
 1) Between Holes #86 to #94 the legs of the Tee (septum) have a step down area that measures, on the long leg, .008" to .028" lower than flat portion of the leg. MTM's measurements of the leg in this area show it .002 to .003 above nominal, so the "gully" ranges from just at the upper limit of the tolerance, .020 profile equally distributed bilaterally (+/- .010"), to as much as .020" below that tolerance.
 2) Between Holes #48 & #52 the radius between the long and short legs of the tee exceeds the specified .11" +/- .01" .

Lot Size Recd	1	Sample Size Insp	1	<input type="checkbox"/> Lot Rejected	# Rejected	1
Reported By	Phelps C	Validated By	Malinowski F	Validated Date	11/27/06	

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

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

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 _____