


Status	5 - Corrective Action Needed	Trend	01-Deviation From Doc/Proc
Department	NCSX	Division	NCSX Project
Source/Org	VENDOR		
Item Dwg/Part#	SE142C-270 Rev. 0	Procurement #	D-NCSX-MCF-004
RAP#	3234	Job Doc #	D-NCSX-MCF-004
		Vendor	VARIOUS
RAP Title	Modular Coil Fabrication - Post VPI Activities		

HoldTag Applied

Nonconforming Condition (include requirement(s) violated):

MCWF #4 - The following additional parts for the NCSX modular coil final winding clamp assemblies exhibit a magnetic permeability higher than the maximum allowed per NCSX-ASPEC-GRD-03 paragraph 3.3.1.1 (permeability shall not exceed 1.02). See NCR 3634 for list of additional final winding clamp parts that are over the magnetic permeability limit.
 PART #s 3 AND 6 (SEE ATTACHED FOR DETAILS.)

The following parts were found to be acceptable.
 PART #9 (SEE ATTACHED FOR DETAILS.)

REV 1: ADDITIONAL PARTS RECEIVED AND INSPECTED. SEE ATTACHMENT. 

Lot Size Recd	0	Sample Size Insp	0	<input type="checkbox"/> Lot Rejected	# Rejected	0
Reported By	Phelps C	Validated By	Boscoe J	Validated Date		

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

Awaiting test results from outside laboratory to determine whether the permeability of the 316ss parts can be used as is without further work.

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	09/06/06		
WCO/Other	N/A	Date	_____		
PQA/QC Mgr Dispos Concur	Boscoe J	Date	09/11/06		
QC Field Verification By	_____	Date	_____		

Distribution

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