	FORMANCE REPOR	RT NO: 3657	Open Date	e 06/08/06		
Status	9 - Closed NCR		Trend 0	7-Out Of Tolerar	nce	
Department	NCSX		Division N	CSX Project		
Source/Org	VENDOR					
Item Dwg/Part#	NCSX-CSPEC-141-03-11	_ Procurement #	D-NCSX-M	CF-001 Rev.	Cost Center	9450 1*** 1404
RAP# 3209	Job Doc # S005242-F	Vendor	Energy Indus	tries of Ohio		
RAP Title NCSX	- Modular Coil Winding Forms					
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 I Lot Rejected # Rejected 0						
	helps C Va rk* Repair* Use As Is*	· · · · · ·	nowski F	_	lated Date	06/08/06
Size and location of crack was reviewed by ORNL [Dave Williamson] who reported that crack could be accepted as is with no additional rework. 						
rework. Memo sent from Da	ave Williamson 9/5/06 to Phil	Heitzenroeder [NCR 3	3657]			ith no additional
rework. Memo sent from Da "This indication is lo	ave Williamson 9/5/06 to Phil	Heitzenroeder [NCR 3 If the outboard midpla	3657] ane. It appears			
rework. Memo sent from Da "This indication is lo	ave Williamson 9/5/06 to Phil cated in a low stress region o r of vendor supplied equipr	Heitzenroeder [NCR 3 of the outboard midpla nents, fill in informat	3657] ane. It appears tion below:		<u>Distribu</u> Cog	i <mark>tion</mark> Heitzenroeder P
rework. Memo sent from Da "This indication is lo For rework or repai	ave Williamson 9/5/06 to Phil cated in a low stress region c	Heitzenroeder [NCR 3 If the outboard midpla nents, fill in informat	3657] ane. It appears		b." Distribu Cog <u>H</u> Insp <u>F</u> Proj. Doc	ition
rework. Memo sent from Da "This indication is lo For rework or repai #Hours	ave Williamson 9/5/06 to Phil cated in a low stress region of r of vendor supplied equipr \$Est Lab	Heitzenroeder [NCR 3 of the outboard midpla nents, fill in information	3657] ane. It appears tion below: \$G&A	to be acceptable	<u>Distribu</u> Cog <u>H</u> Insp F	I <u>tion</u> Heitzenroeder P Phelps <u>C</u>
rework. Memo sent from Da "This indication is lo For rework or repai #Hours \$Material	ave Williamson 9/5/06 to Phil cated in a low stress region of r of vendor supplied equipr \$Est Lab \$Burden 	Heitzenroeder [NCR 3 of the outboard midpla nents, fill in information	tion below: \$G&A \$Total	to be acceptable	2." Distribut Cog <u>H</u> Insp <u>F</u> Proj. Doc closed) QC Files Malsbury	i <mark>tion</mark> Heitzenroeder P Phelps C Control (when
rework. Memo sent from Da "This indication is lo For rework or repai #Hours \$Material Disposition By Supervisor's Cor	r of vendor supplied equipr Sector Sector S	Heitzenroeder [NCR 3 of the outboard midpla nents, fill in information	tion below: \$G&A \$Total Dat	to be acceptable to be acceptable e <u>09/06/06</u> e <u>09/06/06</u>	2." Distribu Cog <u>H</u> Insp <u>F</u> Proj. Doc closed) QC Files	I <u>tion</u> Heitzenroeder P Phelps C Control (when
rework. Memo sent from Da "This indication is lo For rework or repai #Hours \$Material Disposition By	r of vendor supplied equipr Sector Sector S	Heitzenroeder [NCR 3 of the outboard midpla nents, fill in information	tion below: \$G&A \$Total Dat	to be acceptable to be acceptable e 09/06/06 e 09/06/06 e 09/07/06	Distribution Distribution Cog Insp Proj. Doc closed) QC Files Malsbury Boscoe J Chrzanov Sutton L	I <mark>tion</mark> Heitzenroeder P Phelps C c Control (when
rework. Memo sent from Da "This indication is lo For rework or repai #Hours \$Material Disposition By Supervisor's Cor Eng. Dept. Head	r of vendor supplied equipr Sector Sector S	Heitzenroeder [NCR 3 of the outboard midpla nents, fill in information	tion below: \$G&A \$Total Dat Dat	to be acceptable to be acceptable e 09/06/06 e 09/06/06 e 09/07/06	2." Distribut Cog <u>H</u> Insp <u>F</u> Proj. Doc closed) QC Files Malsbury Boscoe J Chrzanow	I <mark>tion</mark> Heitzenroeder P Phelps C c Control (when ^r J wski J
rework. Memo sent from Da "This indication is lo For rework or repai #Hours \$Material Disposition By Supervisor's Cor Eng. Dept. Head	r of vendor supplied equipr Sector Sector S	Heitzenroeder [NCR 3 of the outboard midpla nents, fill in information	tion below: \$G&A \$Total Dat Dat	to be acceptable to be acceptable e 09/06/06 e 09/06/06 e 09/07/06	2." Distribut Cog <u>H</u> Insp <u>E</u> Proj. Doc closed) QC Files Malsbury Boscoe J Chrzanov Sutton L Malinows Reiersen Nelson B	t <mark>tion</mark> Heitzenroeder P Phelps C Control (when J wski J ski F W
rework. Memo sent from Da "This indication is lo For rework or repai #Hours \$Material Disposition By Supervisor's Cor Eng. Dept. Head	r of vendor supplied equipr \$Est Lab \$Burden Chrzanowsk hcur Nelson B E Concur Williams M 	Heitzenroeder [NCR 3 of the outboard midpla nents, fill in informat or s	tion below: \$G&A \$Total Dat Dat Dat	to be acceptable to be acceptable e 09/06/06 e 09/06/06 e 09/07/06	e." Distribut Cog <u>H</u> Insp <u>E</u> Proj. Doc closed) QC Files Malsbury Boscoe J Chrzanov Sutton L Malinows Reiersen Nelson B Williams	I <mark>tion</mark> Heitzenroeder P Phelps C C Control (when y J wski J ski F W
rework. Memo sent from Da "This indication is lo For rework or repai #Hours \$Material Disposition By Supervisor's Cor Eng. Dept. Head WCO/Other	ave Williamson 9/5/06 to Phil cated in a low stress region of r of vendor supplied equipr \$Est Lab \$Burden \$Burden \$Chrzanowsk Concur <u>Nelson B E</u> Concur <u>Williams M</u> N/A	Heitzenroeder [NCR 3 of the outboard midpla nents, fill in informat or s	tion below: \$G&A \$Total Dat Dat Dat Dat	to be acceptable e <u>09/06/06</u> e <u>09/06/06</u> e <u>09/07/06</u> e	2." Distribut Cog <u>H</u> Insp <u>E</u> Proj. Doc closed) QC Files Malsbury Boscoe J Chrzanov Sutton L Malinows Reiersen Nelson B	I <mark>tion</mark> Heitzenroeder P Phelps C c Control (when y J wski J ski F W
rework. Memo sent from Da "This indication is lo For rework or repai #Hours \$Material Disposition By Supervisor's Cor Eng. Dept. Head WCO/Other PQA/QC Mgr Dis	ave Williamson 9/5/06 to Phil cated in a low stress region of r of vendor supplied equipr \$Est Lab \$Burden \$Burden \$Chrzanowsk Concur <u>Nelson B E</u> Concur <u>Williams M</u> N/A	Heitzenroeder [NCR 3 of the outboard midpla nents, fill in informat or s	tion below: \$G&A \$Total Dat Dat Dat Dat	to be acceptable e 09/06/06 e 09/06/06 e 09/07/06 e ate 09/11/06	2." Distribut Cog <u>H</u> Insp <u>F</u> Proj. Doc closed) QC Files Malsbury Boscoe J Chrzanov Sutton L Malinows Reiersen Nelson B Williams Tyrrell M	I <mark>tion</mark> Heitzenroeder P Phelps C c Control (when y J wski J ski F W