

Status	2 - Disposition Needed	Trend	11-Doc/Procedure Inadequate
Department	NCSX	Division	WBS 141
Source/Org	NCSX Project		
Item Dwg/Part#	SE141-114, Zone E8	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):**

Type A Castings - SE141-114, Zone E8 specifies "FLANGE PROFILE +0.0/-0.25". This area does not have inspection points specified in the NCSX provided inspection point file. As a result these dimensions have not been verified on any of the Type A MCWFs.

Lot Size Recd	0	Sample Size Insp	0	<input type="checkbox"/> Lot Rejected	# Rejected	0
Reported By	Malinowski F	Validated By	Malsbury J	Validated Date	11/13/06	

~~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** Malinowski F
- Proj. Doc Control (when closed)
- QC Files
- Malsbury J
- Boscoe J
- T. Meighan
- Heitzenroeder P
- Reiersen W
- Williams M
- Dudek L
- Tyrrell M
- Phelps C

Disposition: Rework\_\_\_ Repair \_\_\_ Use As Is\_\_\_ Return to Vendor\_\_\_ Scrap\_\_\_

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

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

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Disposition by \_\_\_\_\_

Supervisor's Concurrence \_\_\_\_\_

Eng. Dept. Head Concurrence \_\_\_\_\_

Other (i.e., WCO/FPE) Concurrence \_\_\_\_\_

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PQA/QC Mgr Disposition Concurrence \_\_\_\_\_

QA Field Verification by \_\_\_\_\_