

Status 2 - Disposition Needed *9-Closed* Trend 07-Out Of Tolerance
 Department NCSX Division WBS 142
 Source/Org VENDOR
 Item Dwg/Part# SE140-191 R1 Procurement # PE007330-W Cost Center _____
 RAP# 3292 Job Doc # PE007330-W Vendor BITEC
 RAP Title NCSX Flange Stud Kits

HoldTag Applied

Nonconforming Condition (include requirement(s) violated):

The ends of the studs are to be parrallel to each other within 0.010" according to drawing SE140-191 R1 section E-3 and F-5. All of the studs inspected were found to have a lip at the outer edge of the ends of each stud causing an out of tolerance condition. This lip ranged from 0.0065" to 0.0165" with each stud having a lip measurement greater than 0.010". All other features of the studs were found to be acceptable.

Lot Size Recd 200 Sample Size Insp 18 Lot Rejected # Rejected 200
 Reported By Phelps C Validated By Malinowski F Validated Date 09/24/07

~~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 Dudek L
Insp Phelps C
 Proj. Doc Control (when closed)
 QC Files
 Malsbury J
 Boscoe J
 White A
 Lumberger J
 Viola M
 Edwards J
 Williams M
 Tyrrell M
 Heitzenroeder P

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 Disposition Concurrence _____

QA Field Verification by _____