

Status Closed Trend 01-Deviation From Doc/Proc
 Department NCSX Division WBS 121
 Source/Org FABRICATION, OPERATIONS & MAINTENANCE
 Item Dwg/Part# SE121-004 R2 pt. #12 Procurement # D-NCSX-FPA-001 Cost Center _____
 RAP# 3268 Job Doc # D-NCSX-FPA-001 Vendor _____
 RAP Title Field Period Assembly Station One

HoldTag Applied

Nonconforming Condition (include requirement(s) violated):

VVSA-1, -2, -3: The NCSX Vacuum Vessel port 12 heater tapes were tested for electrical isolation from the vacuum vessel at 600 volts with readings of greater than 10 Mega Ohms obtained for all of the heater tapes on each VVSA segment, total of 48 tapes. Both NCSX-CSPEC-185-01-00 (para. 4.2.2.1.2) and D-NCSX-FPA-001 Rev. 1 (para. 6.8.7.1) state the electrical isolation test of the heater tapes is to be performed at 5000 volts with readings greater than 10 Mega Ohms.

Lot Size Recd 0 Sample Size Insp 0 Lot Rejected # Rejected 0
 Reported By Phelps C Validated By Boscoe J Validated Date _____

~~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 M. Viola
Insp Boscoe/Phelps
 Proj. Doc Control (when closed)
 QC Files
 Malsbury J
 Boscoe J
 J. Edwards
 L. Dudek
 Williams M
 Tyrrell M
 Reiersen W.

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 _____