PPPL NONCOL Status	2 - Disposition Needed	The second of Toloropae	
	NCSX	Trend 07-Out Of Tolerance Division NCSX Project	
Source/Org	VENDOR	Division NCSX Project	
		rement # S005243-F Co	st Center
RAP# 3245	Job Doc # S005243-F	Vendor MAJOR TOOL AND MACHINE, II	
<u> </u>	eriod Assembly Component Receipt Insp		1 0.
		3300.011	
HoldTag Ap	piled		
	•	rement(s) violated): permeability greater than the 1.02 Mu maximu	im allowed by
Lot Size Recd _ Reported By P	0 Sample Size Insp	0 🔲 Lot Rejected	# Rejected0
neported by	nelps C Validated E	Boscoe J Validate	ed Date 06/30/06
	nelps C Validated E		od Date 06/30/06
Disposition: Rew		Return To Vendor* Scrap*	Distribution
Disposition: Rew	ork* Repair* Use As Is*	Return To Vendor* Scrap*	Distribution Cog M. Viola
Disposition: Rew	air of vendor supplied equipment \$Est Labor	Return To Vendor* Scrap*	Distribution Cog M. Viola Insp Phelps/Boscoe
Disposition: Rew	air of vendor supplied equipment \$Est Labor	Return To Vendor* Scrap* ts, fill in information below: \$G&A	Distribution Cog M. Viola
Por rework or rep #Hours \$Material	air of vendor supplied equipment \$Est Labor	Return To Vendor* Scrap* ts, fill in information below: \$G&A	Distribution Cog M. Viola Insp Phelps/Boscoe Proj. Doc Control (when
Pisposition: Rew #Hours \$Material	air of vendor supplied equipment \$Est Labor \$Burden	Return To Vendor* Scrap* is, fill in information below: \$G&A \$Total	Distribution Cog M. Viola Insp Phelps/Boscoe Proj. Doc Control (when closed) QC Files Malsbury J
Disposition: Rew #Hours \$Material Disposition By Supervisor's Con	air of vendor supplied equipment \$Est Labor \$Burden	Return To Vendor* Scrap* is, fill in information below: \$G&A \$Total Date Date	Distribution Cog M. Viola Insp Phelps/Boscoe Proj. Doc Control (when closed) QC Files
Disposition: Rew #Hours \$Material Disposition By Supervisor's Con	air of vendor supplied equipment \$Est Labor \$Burden	Return To Vendor* Scrap* s, fill in information below: \$G&A \$Total Date Date Date	Distribution Cog M. Viola Insp Phelps/Boscoe Proj. Doc Control (when closed) QC Files Malsbury J Boscoe J Malinowski F Nelson B
Por rework or rep #Hours \$Material Disposition By Supervisor's Con	air of vendor supplied equipment \$Est Labor \$Burden	Return To Vendor* Scrap* is, fill in information below: \$G&A \$Total Date Date	Distribution Cog M. Viola Insp Phelps/Boscoe Proj. Doc Control (when closed) QC Files Malsbury J Boscoe J Malinowski F Nelson B Reiersen W
Disposition: Rew #Hours \$Material Disposition By Supervisor's Con	air of vendor supplied equipment \$Est Labor \$Burden	Return To Vendor* Scrap* s, fill in information below: \$G&A \$Total Date Date Date	Distribution Cog M. Viola Insp Phelps/Boscoe Proj. Doc Control (when closed) QC Files Malsbury J Boscoe J Malinowski F Nelson B
Disposition: Rew #Hours \$Material Disposition By Supervisor's Con Eng. Dept. Head WCO/Other	air of vendor supplied equipment \$Est Labor \$Burden Concur	Return To Vendor* Scrap* ts, fill in information below: \$G&A \$Total Date Date Date Date Date	Distribution Cog M. Viola Insp Phelps/Boscoe Proj. Doc Control (when closed) QC Files Malsbury J Boscoe J Malinowski F Nelson B Reiersen W Williams M
Disposition: Rew #Hours \$Material Disposition By Supervisor's Con	air of vendor supplied equipment \$Est Labor \$Burden Concur	Return To Vendor* Scrap* s, fill in information below: \$G&A \$Total Date Date Date	Distribution Cog M. Viola Insp Phelps/Boscoe Proj. Doc Control (when closed) QC Files Malsbury J Boscoe J Malinowski F Nelson B Reiersen W Williams M

Disposition:	Rework	Repair	Use As Is	Return to Vendor	Scrap	
For rework or	repair of vend	dor supplied e	equipment, fill in	information below:		
# Hou	′s	\$ Est Lab	or	\$ G&A		
\$ Mate	erial	\$ Burden		\$ Total		
Disposition b	у					
Supervisor's Concurrence						
Eng. Dept. Head Concurrence						
Other (i.e., W	CO/FPE) Conc	urrence				
PQA/QC Mgr	Disposition Co	oncurrence				
QA Field Veri	fication by					
					NCR, p. 2	

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Port No.	Item	Readings	Notes
4B	Flange Cover	>1.2 Mu, <1.8 Mu	Not reported by vendor
4A	Flange	>1.15 Mu, <1.2 Mu	MTM NC 18590 >1.10 Mu, <1.15 Mu
4A	Flange Cover	>1.10 Mu, <1.15 Mu	Not reported by vendor
12A	Flange Cover	>1.2 Mu, <1.8 Mu	MTM NC 18144 >1.05 Mu, <1.10 Mu
12B	Flange Cover	>1.2 Mu, <1.8 Mu	MTM NC 18144 >1.05 Mu, <1.10 Mu
6B	Flange Hardware	(5) >2.0 Mu, <3.0 Mu	Not reported by vendor, Sampled 5 of 32
6A	Flange Hardware	(6) >2.2 Mu, <3.0 Mu	Not reported by vendor, Sampled 12 of 32
		(5) >2.0 Mu, <2.2 Mu	
		(1) >1.08 Mu, <1.09 Mu	
10B	Flange Hardware	(5) >2.2 Mu, <3.0 Mu	Not reported by vendor, Sampled 5 of 32
10A	Flange Hardware	(1) >3.0 Mu, <3.5 Mu	Not reported by vendor, Sampled 12 of 32
		(7) >2.2 Mu, <3.0 Mu	
		(4) >1.08 Mu, <1.09 Mu	
11A	Flange Hardware	(5) >1.02 Mu, <1.04 Mu	Not reported by vendor, Sampled 5 of 12