

Status	9 - Closed NCR	Trend	07-Out Of Tolerance
Department	NCSX	Division	NCSX Field Period Assembly
Source/Org	VENDOR		
Item Dwg/Part#	NCSX-CSPEC-121-02-06	Procurement #	S005243-F
RAP#	3245	Job Doc #	S005243-F
Vendor	MAJOR TOOL AND MACHINE, INC.		
RAP Title	Vacuum Vessel Subassembly Component Receipt Inspection		

HoldTag Applied

Nonconforming Condition (include requirement(s) violated):

VVSA-2, The following items were found to have a magnetic permeability greater than the 1.02 Mu maximum allowed by NCSX-CSPEC-121-02-06 section 3.2.4. Items found were either higher than reported by vender NCRs or there were no NCRs received from the vender for a particular item.
See attached pages for details.



Lot Size Recd	0	Sample Size Insp	0	<input type="checkbox"/> Lot Rejected	# Rejected	0
Reported By	Phelps C	Validated By	Malinowski F	Validated Date	10/06/06	

Disposition: Rework*__ Repair*__ Use As Is*__ Return To Vendor*__ Scrap*__ Use As Is

Art Brooks accepted per 10/16 email and 9/7 email (ref. 3660).



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

#Hours	_____	\$Est Labor	_____	\$G&A	_____
\$Material	_____	\$Burden	_____	\$Total	_____
Disposition By	Viola M	Date	10/26/06		
Supervisor's Concur	Dudek L	Date	10/26/06		
Eng. Dept. Head Concur	Williams M	Date	10/26/06		
WCO/Other	Nelson BF (RLM)	Date	10/31/06		
PQA/QC Mgr Dispos Concur	Malinowski F	Date	10/31/06		
QC Field Verification By	N/A	Date	_____		

Distribution

- Cog** M. Viola
- Insp** Phelps
- Proj. Doc Control (when closed)
- QC Files
- Malsbury J
- Boscoe J
- Malinowski F
- Edwards J
- Nelson B
- Reiersen W
- Williams M
- Tyrrell M