


Status	2 - Disposition Needed	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):

VSA-3, 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 the vender, were not reported by the vender, or the vender reports were not specific enough (port 12 covers).

Items: Port 4A Cover; Port 4B Cover; Port 4A Flange; Port 4B Flange; Port 12A Cover; Port 12B Cover; Ports 11A, 11B, 10A, 10B, 6A and 6B Hardware.

See attached pages for item descriptions and details. 

(D-NCSX-FPA-QA1-00)

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	10/31/06	

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

~~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 Phelps C

Proj. Doc Control (when closed)

QC Files

Malsbury J

Boscoe J

Malinowski F

Edwards J

Nelson B

Reiersen W

Williams M

Tyrrell M

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 _____