

Status 2 - Disposition Needed Trend _____
 Department NCSX Division NCSX Project
 Source/Org VENDOR
 Item Dwg/Part# NCSX VV Hoses Procurement # PE006813-W Cost Center 9450-1***-1204-41
 RAP# 3264 Job Doc # PE006813-W Vendor US Hose Corp
 RAP Title NCSX VV Heating and Cooling Hoses

HoldTag Applied

Nonconforming Condition (include requirement(s) violated):

Magnetic permeability for all checked hoses exceed allowable limit.

Lot Size Recd 180 Sample Size Insp 14 Lot Rejected # Rejected 14
 Reported By Bush E Validated By Zatz I Validated Date 11/03/06

~~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 Dudek L
 Insp Bush E
 Proj. Doc Control (when closed)
 QC Files
 Malsbury J
 Boscoe J
 Reiersen W
 Viola M
 Nelson B
 Goranson P
 Williams M
 Tyrrell M
 Lumberger J
 White A
 Malinowski F

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 _____