

Status 10-Field Work Verification Required **Trend** 07-Out Of Tolerance
Department NCSX **Division** WBS 121
Source/Org FABRICATION, OPERATIONS & MAINTENANCE
Item Dwg/Part# SE124-051 & -054 pts. 15 & 1 **Procurement #** D-NCSX-FPA-QA1-00 **Cost Center** _____
RAP# 3250 **Job Doc #** D-NCSX-FPA-QA1-00 **Vendor** _____
RAP Title Field Period Assembly Component Receipt Inspection

HoldTag Applied

Nonconforming Condition (include requirement(s) violated):

VVSA 1, 2, & 3, The hairpin cotter pins for the vacuum vessel vertical support assemblies are above the maximum permeability allowed of 1.02 Mu per NCSX-ASPEC-GRD-04 para. 3.3.1.1.

SE124-051 "Vertical Upper Support Assembly" part #15 & SE124-054 "Vertical Lower Support Assembly" part #16.
 Readings obtained were >3.5 Mu but <5.0 Mu on a sample of 8 out of 20 pieces received.
 Each cotter pin is approximately 0.15" in dia. by 4.5" long.

Lot Size Recd 20 **Sample Size Insp** 8 Lot Rejected **# Rejected** 8
Reported By Phelps C **Validated By** Boscoe J **Validated Date** 07/19/07

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** Phelps/Boscoe
- Proj. Doc Control (when closed)
- QC Files
- Malsbury J
- Boscoe J
- Edwards J
- Dudek L
- Malinowski F
- Williams M
- Reiersen W
- 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 _____