

Status 2 - Disposition Needed **Trend** 01-Deviation From Doc/Proc
Department NCSX **Division** WBS 121
Source/Org FABRICATION, OPERATIONS & MAINTENANCE
Item Dwg/Part# SE121-004 Rev 2 **Procurement #** D-NCSX-FPA-001 **Cost Center** _____
RAP# 3268 **Job Doc #** D-NCSX-FPA-001 **Vendor** _____
RAP Title Field Period Assembly Station One

HoldTag Applied

Nonconforming Condition (include requirement(s) violated):

CSPEC 185-01-00, Para. 4.2.5.1, and D-NCSX-FPA-001, Para. 6.12.2, specify an electrical isolation of 10 meg ohms min. @ 5KV. The test was actually performed at 600V. In addition, resistance measurements are below the minimum. Resistance readings range from .5 meg ohms to 2.5 meg ohms on VVSA #1 and .5 meg ohms to 2.8 meg ohms on VVSA#2.

Lot Size Recd 0 **Sample Size Insp** 0 Lot Rejected **# Rejected** 0
Reported By Boscoe J **Validated By** Phelps C **Validated Date** _____

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 Boscoe J
 Proj. Doc Control (when closed)
 QC Files
 Malsbury J
 Boscoe J
 J. Edwards
 L. Dudek
 Reiersen W
 Williams M
 Tyrrell M
 Phelps C

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 _____