

Status 2 - Disposition Needed Trend 01-Deviation From Doc/Proc  
 Department NCSX Division WBS 185  
 Source/Org FABRICATION, OPERATIONS & MAINTENANCE  
 Item Dwg/Part# \_\_\_\_\_ 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):**

A sample quantity of twenty (20) 1-3/8 - 6 UNC coil to coil fit-up nuts were inspected for magnetic permeability per request of RLM and three (3) of the twenty (20) were found to have a magnetic permeability greater than the maximum allowed of 1.02 Mu per NCSX-ASPEC-GRD-04 paragraph 3.3.1.1.

Quantity received = (20)  
 Quantity inspected = (20)  
 Results: (1) >1.02, <1.03 Mu; (1) >1.06, <1.08 Mu; (1) >1.09, <1.2 Mu; (17) <1.02 Mu.

Lot Size Recd 20 Sample Size Insp 20  Lot Rejected # Rejected 3  
 Reported By Phelps C Validated By Boscoe J Validated Date 03/15/07

~~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:~~

<del>#Hours</del> _____	<del>\$Est Labor</del> _____	<del>\$G&amp;A</del> _____	
<del>\$Material</del> _____	<del>\$Burden</del> _____	<del>\$Total</del> _____	

<del>Disposition By</del> _____	<del>Date</del> _____
<del>Supervisor's Concur</del> _____	<del>Date</del> _____
<del>Eng. Dept. Head Concur</del> _____	<del>Date</del> _____
<del>WCO/Other</del> _____	<del>Date</del> _____

<del>PQA/QC Mgr Dispos Concur</del> _____	<del>Date</del> _____
<del>QC Field Verification By</del> _____	<del>Date</del> _____

**Distribution**

**Cog** M. Viola  
**Insp** Boscoe/Phelps  
 Proj. Doc Control (when closed)  
 QC Files  
 Malsbury J  
 Boscoe J  
 J. Edwards  
 L. Dudek  
 Williams M  
 Tyrrell M

Disposition: Rework\_\_\_ Repair \_\_\_ Use As Is\_\_\_ Return to Vendor\_\_\_ Scrap\_\_\_

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

# Hours \_\_\_\_\_ \$ Est Labor \_\_\_\_\_ \$ G&A \_\_\_\_\_  
\$ Material \_\_\_\_\_ \$ Burden \_\_\_\_\_ \$ Total \_\_\_\_\_

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Disposition by \_\_\_\_\_

~~Supervisor's Concurrence~~ \_\_\_\_\_

Eng. Dept. Head Concurrence \_\_\_\_\_

Other (i.e., WCO/FPE) Concurrence \_\_\_\_\_

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PQA/QC Mgr Disposition Concurrence \_\_\_\_\_

QA Field Verification by \_\_\_\_\_

NCSX Coil to Coil Fit Up Nut Permeability NCR 3703



