Status	2 - Disposition Needed		Trend	01-Deviation	n From Doc/Proc	
Damanton	NCSX		Division	WBS 185	23.1.12	
Source/Org	FABRICATION, OPERATIONS & MAINTE					
Item Dwg/Part#	Procu	rement #	D-NCS>	(-FPA-001	Cost Cent	er
RAP# 3268	Job Doc # D-NCSX-FPA-001	Vendor				
RAP Title Field Pe	riod Assembly Station One					
☐ HoldTag Appl	lied					
Nonconforming C	ondition (include requirement(s)	violated)	•			
allowed by NCSX-PRL three (73) received, r 2.1 grams. Other tha	e thermalcouples for the NCSX vacuum12-003-00 paragraph 2.2.2. The strain measured greater than 5.0 Mu, which is an the strain relief clip the remainder of s the vender had discussed this condition	n relief clips the highest the assemb	at the conr t value on holy of each s	nector end of and. These s ample was fo	all eleven (11) san strain relief clips ar	nples, out of seventy e removable and weigh
Lot Size Recd Reported By Ph	73 Sample Size Insp	11 By _Zatz I	_ 🗹	Lot Rejected	d # Rej Validated Date	ected 11 03/15/07
Disposition: Reworl	<del>k* Repair* Use As Is* Returr</del>	<del>1 To Vendo</del>	r* Scrap	*		
	Please use p. 2	2 for disp	osition a	nd approv	als .	
For rework or repair	Please use p. 2 of vendor supplied equipments, fill in	•		nd approv		<u>ribution</u>
For rework or repair #Hours	•	n informati		nd approv	Dist Cog	M. Viola
	of vendor supplied equipments, fill in	n informati \$	on below:	nd approv	Dist Cog Insp	M. Viola Boscoe/Phelps
#Hours	of vendor supplied equipments, fill in	n informati \$	on below: G&A	nd approv	Dist Cog Insp	M. Viola  Boscoe/Phelps  Doc Control (when
#Hours	of vendor supplied equipments, fill in	n informati \$	on below: G&A Total	nd approv	Dist Cog Insp Proj. close QC F	M. Viola Boscoe/Phelps Doc Control (when ed)
#Hours \$Material	of vendor supplied equipments, fill in \$Est Labor\$Burden	n informati \$	on below: G&A Total		Dist Cog Insp Proj. close QC F Mals	M. Viola  Boscoe/Phelps  Doc Control (when ed)  Files  bury J
#Hours \$Material Disposition By	of vendor supplied equipments, fill in \$Est Labor \$Burden	n informati \$	on below: G&A	Date	Distriction Cog Insp Proj. close QC F Mals Boso J. Ec	M. Viola Boscoe/Phelps Doc Control (when ed) Files bury J Soe J Stwards
#Hours \$Material Disposition By Supervisor's Cond	of vendor supplied equipments, fill in \$Est Labor \$Burden	n informati \$	on below:  G&A  Total  [	Date	Distriction Cogning Proj. close QC F Mals Bosc J. Ed. L. Du	M. Viola Boscoe/Phelps Doc Control (when ed) Files bury J Soe J Stwards
#Hours \$Material Disposition By Supervisor's Conditions Eng. Dept. Head Conditions	of vendor supplied equipments, fill in \$Est Labor \$Burden	n informati \$	on below:  G&A  Total  [	Date	Dist Cog Insp Proj. close QC F Mals Bosc J. Ed L. Du Willia Tyrre	M. Viola Boscoe/Phelps Doc Control (when ed) Files bury J Bose J Blwards Budek Bams M Bell M
#Hours \$Material  Disposition By Supervisor's Cond Eng. Dept. Head C	of vendor supplied equipments, fill in \$Est Labor \$Burden	n informati \$	on below:  G&A  Total  [	Date	Dist Cog Insp Proj. close QC F Mals Boso J. Ec L. Du Willia	M. Viola Boscoe/Phelps Doc Control (when ed) Files bury J Bose J Blwards Budek Bams M Bell M
#Hours \$Material Disposition By Supervisor's Conditions Eng. Dept. Head Conditions	of vendor supplied equipments, fill in \$Est Labor \$Burden	n informati \$	on below:  G&A  Total  [	Date	Dist Cog Insp Proj. close QC F Mals Bosc J. Ed L. Du Willia Tyrre	M. Viola Boscoe/Phelps Doc Control (when ed) Files bury J Bose J Blwards Budek Bams M Bell 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 Labo									
\$ Mate	orial	\$ Burden		\$ Total					
Disposition b	у								
Supervisor's	Concurrence								
Eng. Dept. He	ead Concurren	ce							
Other (i.e., W	CO/FPE) Conc	urrence							
PQA/QC Mgr	Disposition Co	oncurrence							
QA Field Veri	fication by								
					p. 2				