

Status	2 - Disposition Needed	Trend	07-Out Of Tolerance
Department	NCSX	Division	WBS 142
Source/Org	VENDOR		
Item Dwg/Part#	SE140-191 R1	Procurement #	PE007330-W
RAP#	3292	Job Doc #	PE007330-W
		Vendor	BITEC
RAP Title	NCSX Flange Stud Kits		

HoldTag Applied

**Nonconforming Condition (include requirement(s) violated):**

The ends of the studs are to be parallel to each other within 0.010" according to drawing SE140-191 R1 section E-3 and F-5. All of the studs inspected were found to have a lip at the outer edge of the ends of each stud causing an out of tolerance condition. This lip ranged from 0.0065" to 0.0165" with each stud having a lip measurement greater than 0.010". All other features of the studs were found to be acceptable.

Lot Size Recd	200	Sample Size Insp	18	<input checked="" type="checkbox"/> Lot Rejected	# Rejected	200
Reported By	Phelps C	Validated By	Malinowski F	Validated Date	09/24/07	

~~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** Dudek L

**Insp** Phelps C

Proj. Doc Control (when closed)

QC Files

Malsbury J

Boscoe J

White A

Lumberger J

Viola M

Edwards J

Williams M

Tyrrell M

Heitzenroeder P

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 \_\_\_\_\_