

Status	9 - Closed NCR	Trend	01-Deviation From Doc/Proc
Department	NCSX	Division	NCSX Project
Source/Org	VENDOR		
Item Dwg/Part#	SE140-084	Procurement #	PE4371-W
		Cost Center	9450 1*** 1406
RAP# 3157	Job Doc # PE4371-W	Vendor	Energy Industries of Ohio
RAP Title NCSX - Twisted Racetrack Coil Winding Form Fabrication			

HoldTag Applied

Nonconforming Condition (include requirement(s) violated):

Specification NCSX-CSPEC-141-02-00 requires verification of surface finish (4.2.3), magnetic permeability (4.2.4), dimensional compliance (4.2.5), and visual inspection acceptability (4.2.6). Contrary to this, no visual inspection or surface finish results were provided. Dimensional inspection was only spot checks with hand tools and so did meet the requirements for checks on maximum of 1" centers. Magnetic permeability was checked only at the foundry and not after machining.

Lot Size Recd <u>1</u>	Sample Size Insp <u>1</u>	<input checked="" type="checkbox"/> Lot Rejected	# Rejected <u>1</u>
Reported By <u>Heitzenroeder P</u>	Validated By <u>Malinowski F</u>	Validated Date <u>08/18/04</u>	

Disposition: Rework* Repair* Use As Is* Return To Vendor* Scrap* **Use As Is**

Although the vendor did not perform all inspections, the part will still be able to be used "as is" and meet the Project's objectives since it is only for winding development purposes and will not be used in an experimental device.

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

#Hours	<u> </u>	\$Est Labor	<u> </u>	\$G&A	<u> </u>
\$Material	<u> </u>	\$Burden	<u> </u>	\$Total	<u>\$2000</u>
Disposition By	<u>Heitzenroeder P</u>	Date	<u>09/08/04</u>		
Supervisor's Concur	<u>Heitzenroeder P</u>	Date	<u>09/08/04</u>		
Eng. Dept. Head Concur	<u>Williams M</u>	Date	<u>09/08/04</u>		
WCO/Other	<u>N/A</u>	Date	<u> </u>		
PQA/QC Mgr Dispos Concur	<u>Malinowski F</u>	Date	<u>09/14/04</u>		
QC Field Verification By	<u>N/A (FM)</u>	Date	<u>09/14/04</u>		

Distribution

Cog Heitzenroeder P
Insp Malinowski F
 Proj. Doc Control (when closed)
 QC Files
 Malsbury J
 Boscoe J
 Reiersen W
 Williams M
 White A
 Boscoe J
 Hinman D
 Chrzanowski J
 Lumberger J