

Open Date 06/08/06

| | | | | | |
|-----------------------|-----------------------------------|------------------|----------------------|-----------------------|----------------|
| Status | 2 - Disposition Needed | | Trend | 07-Out Of Tolerance | |
| Department | NCSX | | Division | NCSX Project | |
| Source/Org | VENDOR | | | | |
| Item Dwg/Part# | NCSX-CSPEC-141-03-11 | | Procurement # | D-NCSX-MCF-001 Rev. 3 | |
| RAP# | 3209 | Job Doc # | S005242-F | Cost Center | 9450 1*** 1404 |
| RAP Title | NCSX - Modular Coil Winding Forms | | | | |
| Vendor | Energy Industries of Ohio | | | | |

☐ HoldTag Applied

Nonconforming Condition (include requirement(s) violated):

MCWF A1, A linear indication approximately 0.5" in length with a crack like appearance was found on the A1 casting during receipt verification activities. A review of vendor NCRs submitted does not appear to have reported this indication. See attached pictures for details.

Lot Size Recd 0
 Sample Size Insp 0
 ☐ **Lot Rejected**
 # Rejected 0
Reported By Phelps C
 Validated By Malinowski F
 Validated Date 06/08/06

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 Heitzenroeder P
Insp Phelps C
Proj. Doc Control (when
closed)
QC Files
Malsbury J
Boscoe J
Chrzanowski J
Sutton L
Malinowski F
Reiersen W
Nelson B
Williams M
Tyrrell M
Lumberger J

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 _____

NCSX A1 MCWF Crack (NCR 3657, Attachment 1)

