

Status 2 ~~Disposition Needed~~ **Trend** 06-Workmanship/Needs Repair
Department NCSX **Division** WBS 142
Source/Org FABRICATION, OPERATIONS & MAINTENANCE
Item Dwg/Part# N/A **Procurement #** D-NCSX-MCF-004-01 **Cost Center** _____
RAP# 3234 **Job Doc #** D-NCSX-MCF-004 **Vendor** _____
RAP Title Modular Coil Fabrication - Post VPI Activities

HoldTag Applied

Nonconforming Condition (include requirement(s) violated):

MCWF-C4, During the cotton candy shell removal process, the side B co-wound diagnostic loop was inadvertently damaged. See attached pictures for details.



Lot Size Recd 0 **Sample Size Insp** 0 Lot Rejected **# Rejected** 0
Reported By Chrzanowski J **Validated By** Phelps C **Validated Date** 09/28/06

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** J. Chrzanowski
- Insp** C. Phelps
- Proj. Doc Control (when closed)
- QC Files
- Malsbury J
- Boscoe J
- T. Meighan
- Dudek L
- Reiersen W
- Williams M
- Tyrrell 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 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 _____