

Status	2 - Disposition Needed		Trend	01-Deviation From Doc/Proc	
Department	NCSX		Division	WBS 141	
Source/Org	VENDOR				
Item Dwg/Part#	D-NCSX-MCF-001 Rev. 03	Procurement #	S005242-F	Cost Center	9450 1*** 1404
RAP#	3209	Job Doc #	S005242-F	Vendor	Energy Industries of Ohio
RAP Title NCSX - Modular Coil Winding Forms					

☐ HoldTag Applied**Nonconforming Condition (include requirement(s) violated):**

MCWF-B1, During the magnetic permeability verification of the NCSX B1 modular coil winding form a total of three (3) areas were found to exhibit a permeability above the maximum allowed. NCSX-CSPEC-141-03-11 paragraph 3.1.1.5.1 states "the local relative magnetic permeability of any point in the winding form (including base metal and weld repairs) shall not exceed 1.02." All of these areas found are on the as cast surface. Representative pictures are attached.



Lot Size Recd 0 Sample Size Insp 0 ☐ Lot Rejected # Rejected 0

Reported By Phelps C Validated By Malinowski F Validated Date 10/03/06

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

Reiersen W

Williams M

Nelson BE

Sutton L

Lumberger J

Malinowski F

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 \_\_\_\_\_