

Status	9 - Closed NCR	Trend	01-Deviation From Doc/Proc
Department	NCSX	Division	WBS 141
Source/Org	VENDOR		
Item Dwg/Part#	SE141-115 R9	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-Drawing SE141-115 Rev. 9 page 2 specifies a radius of 0.11" +/- 0.01" (0.120" max.). Using a 1/8" (0.125") radius gauge, the following areas were found to either have a larger radius than 0.125" or an interference (step or slope) within the radius.

Datum D side
 Clamps 73 to 74 Larger than 1/8" radius gauge
 Clamps 21 to 33 Larger than 1/8" radius gauge
 Datum E side
 Polodial break to Clamp 95 Step/slope condition
 Clamps 73 to 84 Larger than 1/8" radius gauge
 Clamps 59 to 64 Larger than 1/8" radius gauge
 Clamps 49 to 57 Larger than 1/8" radius gauge
 Clamps 18 to 24 Step/slope condition
 Clamps 7 to Pol. Bk. Larger than 1/8" radius gauge

Lot Size Recd	0	Sample Size Insp	0	<input type="checkbox"/> Lot Rejected	# Rejected	0
Reported By	Phelps C	Validated By	Malinowski F	Validated Date	11/10/06	

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

To accommodate this increased corner radius, the copper cladding during installation will be trimmed to clear the radius. These will be inspected by QC prior to completion.

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

#Hours	_____	\$Est Labor	_____	\$G&A	_____
\$Material	_____	\$Burden	_____	\$Total	\$320
Disposition By	Chrzanowski J	Date	11/15/06		
Supervisor's Concur	Nelson B	Date	12/08/06		
Eng. Dept. Head Concur	Williams M	Date	12/09/06		
WCO/Other	N/A	Date	_____		
PQA/QC Mgr Dispos Concur	Malinowski F	Date	12/11/06		
QC Field Verification By	Phelps C	Date	01/05/07		

Distribution

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