

Status	2 - Disposition Needed		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 ☐ 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*~~



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

Nelson B

Reiersen W

Williams M

Sutton L

Lumberger J

Tyrrell M

Malinowski F

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 _____