

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
RAP#	3209	Job Doc #	S005242-F
Vendor	Energy Industries of Ohio		
RAP Title	NCSX - Modular Coil Winding Forms		
Cost Center	9450 1*** 1404		

HoldTag Applied

Nonconforming Condition (include requirement(s) violated):

MCWF-B2- 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 E side

- Clamps 4 to 7 Larger than 1/8" radius gauge w/ step condition
- Clamps 75 to 77 Larger than 1/8" radius gauge w/ step condition
- Clamps 79 to 90 Larger than 1/8" radius gauge w/ step condition

Representative photos are attached.

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	\$160
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