

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-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 ☐ 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 _____