

Status	2 - Disposition Needed	Trend	11-Doc/Procedure Inadequate
Department	NCSX	Division	WBS 141
Source/Org	NCSX Project		
Item Dwg/Part#	SE141-114, Zone E8	Procurement #	D-NCSX-MCF-001
RAP#	3207	Job Doc #	D-NCSX-MCF-001
RAP Title	Modular Coil Fabrication - Winding Form Preparation Activities		
Vendor	_____		
Cost Center	9450-1***-1451		

HoldTag Applied

Nonconforming Condition (include requirement(s) violated):

Type A Castings - SE141-114, Zone E8 specifies "FLANGE PROFILE +0.0/-0.25". This area does not have inspection points specified in the NCSX provided inspection point file. As a result these dimensions have not been verified on any of the Type A MCWFs.

Lot Size Recd _____	Sample Size Insp _____	<input type="checkbox"/> Lot Rejected	# Rejected _____
Reported By <u>Malinowski F</u>	Validated By <u>Malsbury J</u>	Validated Date	<u>11/13/06</u>

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

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

Distribution

#Hours _____	\$Est Labor _____	\$G&A _____
\$Material _____	\$Burden _____	\$Total _____

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

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 _____