

Status 5 - Corrective Action Needed **Trend** 01-Deviation From Doc/Proc
Department NCSX **Division** WBS 141
Source/Org VENDOR
Item Dwg/Part# D-NCSX-MCF-001 Rev. 03 **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 A4, During the incoming inspection of the A4 MCWF seven (7) areas of high magnetic permeability were found along with a lip on the inside of one of the lead block slots. All of the high permeability areas were found on as cast surfaces. Representative pictures are attached.

Lot Size Recd 0 **Sample Size Insp** 0 Lot Rejected **# Rejected** 0
Reported By Phelps C **Validated By** Malinowski F **Validated Date** 11/27/06

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

The indicated areas will be ground to remove the high permeability contamination and retested. Jim Chrzanowski will coordinate this work. The lip found on the inside of one of the lead block slots was removed (see attached email from J. Chrzanowski). 

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

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

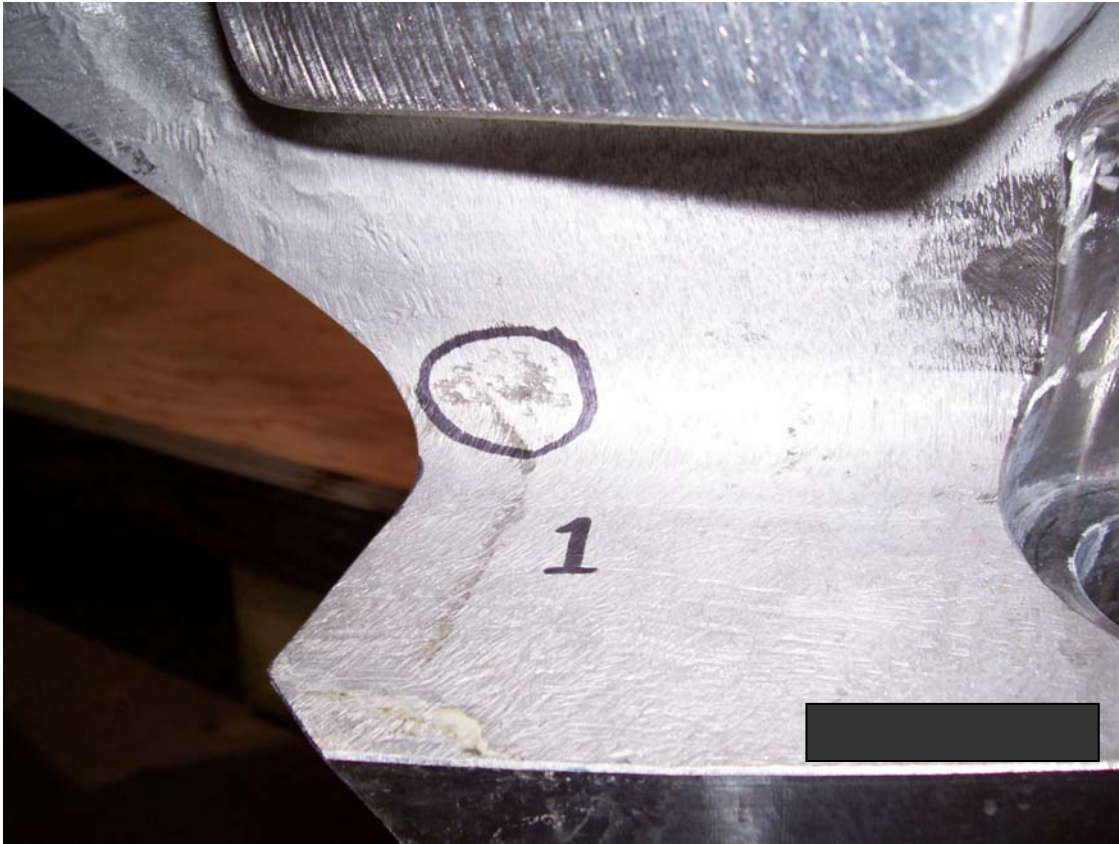
Disposition By _____	<u>Chrzanowski J</u>	Date <u>01/19/07</u>
Supervisor's Concur _____	<u>Nelson B (RLM)</u>	Date <u>01/19/07</u>
Eng. Dept. Head Concur _____	<u>Williams M</u>	Date <u>01/29/07</u>
WCO/Other _____	<u>N/A</u>	Date _____

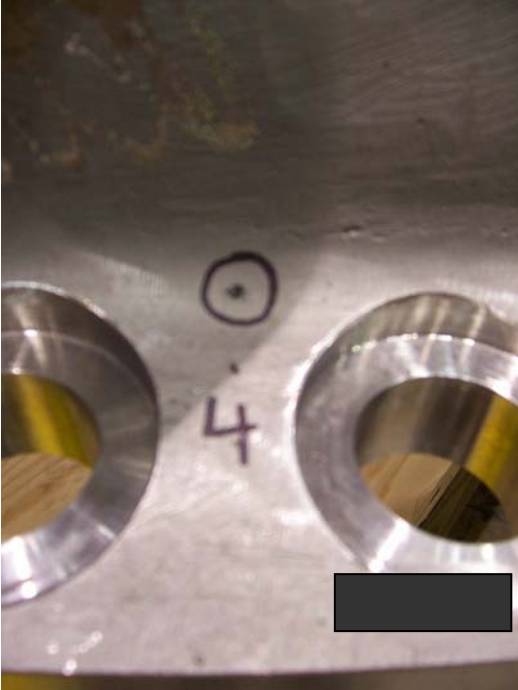
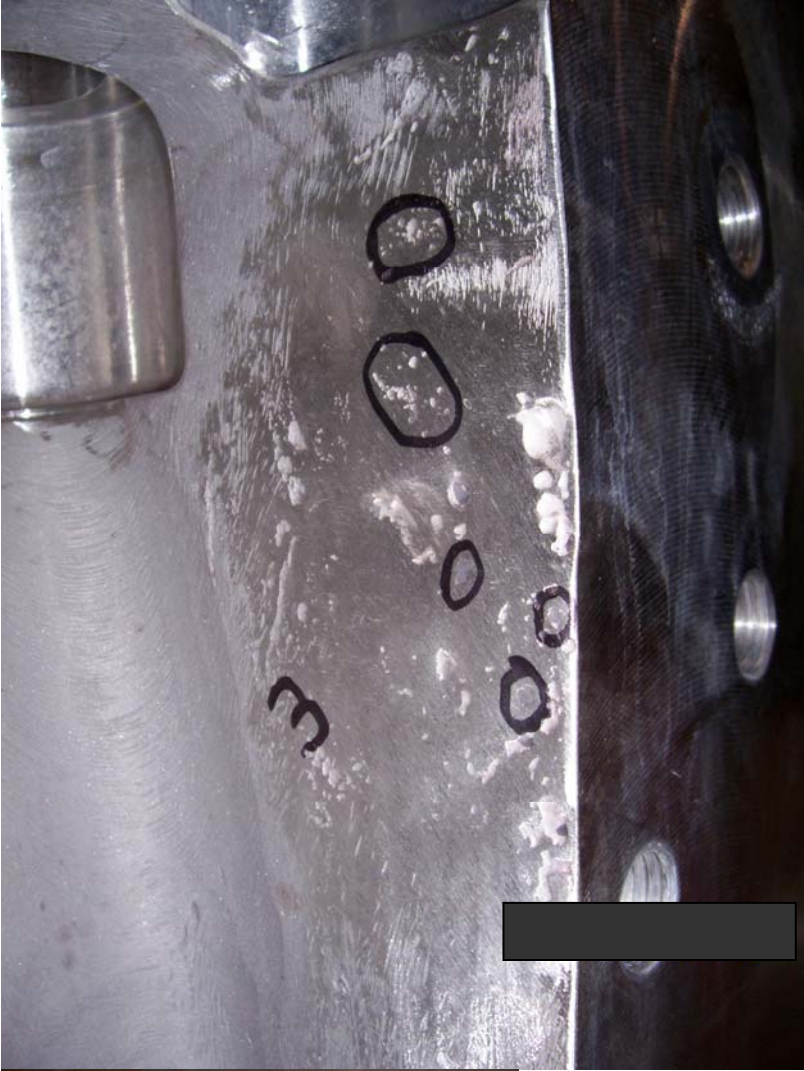
PQA/QC Mgr Dispos Concur _____	<u>Malinowski F</u>	Date <u>01/31/07</u>
QC Field Verification By _____	_____	Date _____

Distribution

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

A4 High Magnetic Permeability Areas and Lead Block Slot Lip NCR 11/30/06









Lead Block Slot Lip

