

<b>Status</b>	9 - Closed NCR	<b>Trend</b>	01-Deviation From Doc/Proc
<b>Department</b>	NCSX	<b>Division</b>	WBS 141
<b>Source/Org</b>	VENDOR		
<b>Item Dwg/Part#</b>	D-NCSX-MCF-001 Rev. 03	<b>Procurement #</b>	S005242-F
<b>RAP#</b>	3209	<b>Job Doc #</b>	S005242-F
<b>Vendor</b>	Energy Industries of Ohio		
<b>RAP Title</b>	NCSX - Modular Coil Winding Forms		
<b>Cost Center</b>	9450 1*** 1404		


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:**

<b>#Hours</b>	<u>          </u>	<b>\$Est Labor</b>	<u>          </u>	<b>\$G&amp;A</b>	<u>          </u>
<b>\$Material</b>	<u>          </u>	<b>\$Burden</b>	<u>          </u>	<b>\$Total</b>	<u>\$700</u>

<b>Disposition By</b>	<u>Chrzanowski J</u>	<b>Date</b>	<u>01/19/07</u>
<b>Supervisor's Concur</b>	<u>Nelson B (RLM)</u>	<b>Date</b>	<u>01/19/07</u>
<b>Eng. Dept. Head Concur</b>	<u>Williams M</u>	<b>Date</b>	<u>01/29/07</u>
<b>WCO/Other</b>	<u>N/A</u>	<b>Date</b>	<u>          </u>
<b>PQA/QC Mgr Dispos Concur</b>	<u>Malinowski F</u>	<b>Date</b>	<u>01/31/07</u>
<b>QC Field Verification By</b>	<u>Phelps C</u>	<b>Date</b>	<u>02/01/07</u>

**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

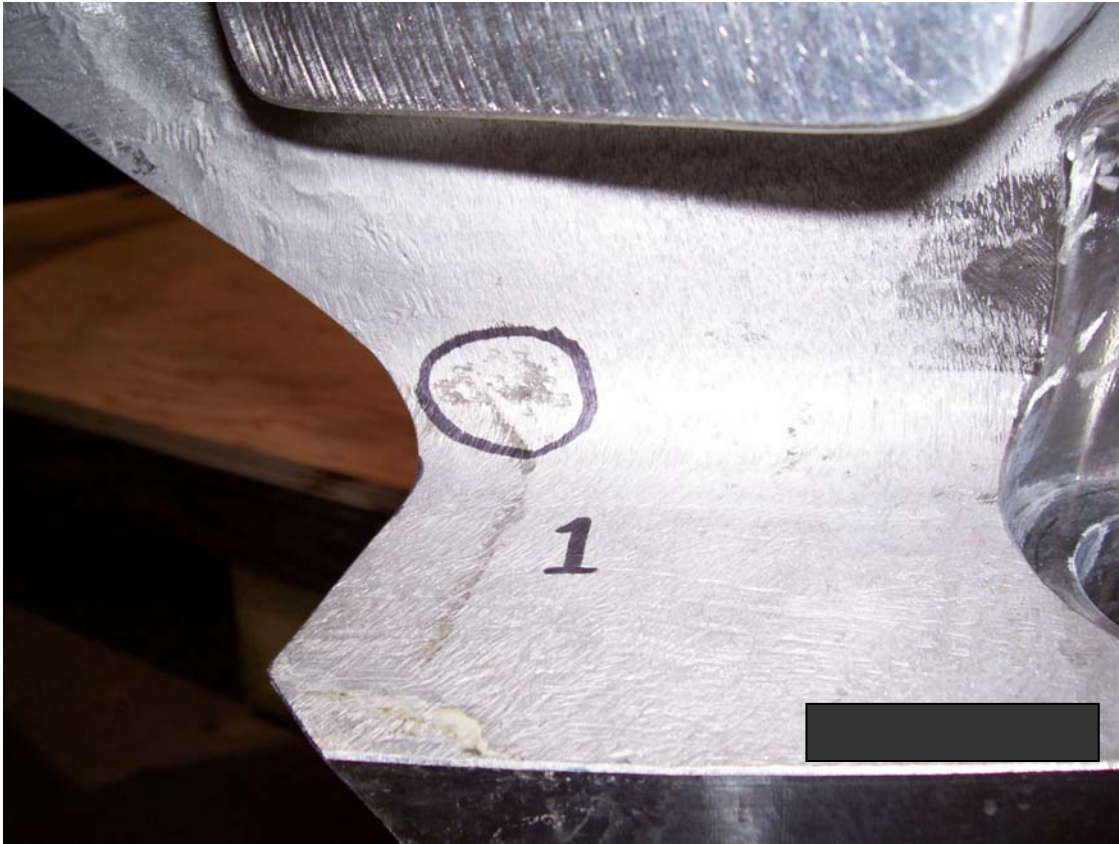
Lumberger J

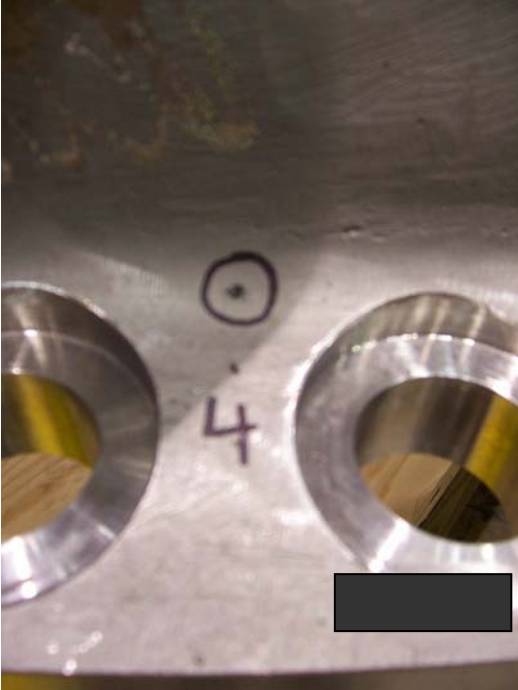
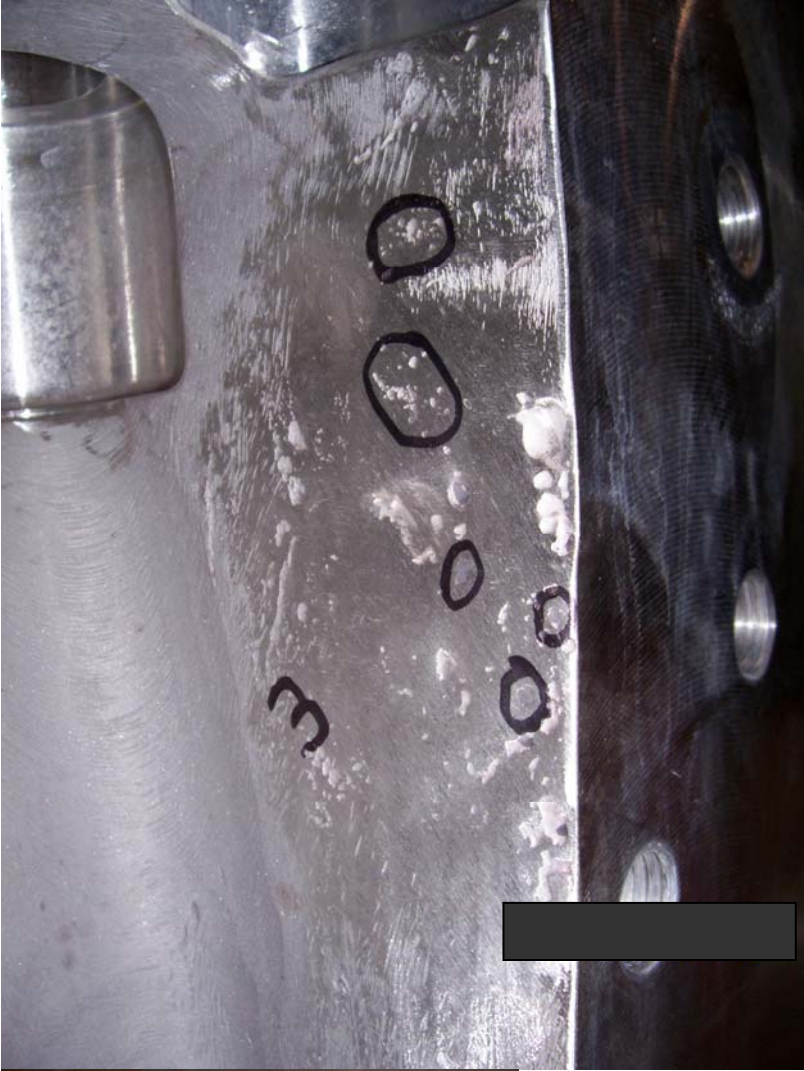
Tyrrell M

Malinowski F

Phelps C

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









Lead Block Slot Lip

