

Status	2 - Disposition 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	<input type="checkbox"/> 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* ___~~

~~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 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

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 _____