

Status 2 - Disposition Needed Trend 01-Deviation From Doc/Proc  
 Department NCSX Division WBS 131  
 Source/Org NCSX Project  
 Item Dwg/Part# SE310-033 Procurement # RAP\_3275 Cost Center 9450-1\*\*\*-1808  
 RAP# 3275 Job Doc # RAP\_3275 Vendor \_\_\_\_\_  
 RAP Title IN-house TF Coil Component Fabrication

HoldTag Applied

**Nonconforming Condition (include requirement(s) violated):**

TF Coil Cable protective boxes (quantity of six) welds exceed allowable magnetic permeability of <1.02 mu as per ASPEC-GRD-004 Sec. 3.3.1.1. Magnetic permeability ranges on most welds 1.02 to 1.05 mu. A few welds range from 1.06 to 1.09 mu. Isolated areas to 1.1 mu. These welds are marked on the assemblies.

Lot Size Recd 0 Sample Size Insp 0  Lot Rejected # Rejected 0  
 Reported By Boscoe J Validated By Malinowski F Validated Date 02/12/07

~~Disposition: Rework\* \_\_ Repair\* \_\_ Use As Is\* \_\_ Return To Vendor\* \_\_ Scrap\* \_\_~~

*Please use p. 2 for disposition and approvals .*

~~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** Labik G  
**Insp** Boscoe/Phelps  
 Proj. Doc Control (when closed)  
 QC Files  
 Malsbury J  
 Boscoe J  
 Kalish M  
 Dudek L  
 Reiersen W  
 Williams M  
 Tyrrell M  
 Malinowski F

Disposition: Rework\_\_\_ Repair \_\_\_ Use As Is\_\_\_ Return to Vendor\_\_\_ Scrap\_\_\_

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

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

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Disposition by \_\_\_\_\_

Supervisor's Concurrence \_\_\_\_\_

Eng. Dept. Head Concurrence \_\_\_\_\_

Other (i.e., WCO/FPE) Concurrence \_\_\_\_\_

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PQA/QC Mgr Disposition Concurrence \_\_\_\_\_

QA Field Verification by \_\_\_\_\_