

Status	9 - Closed NCR		Trend	01-Deviation From Doc/Proc	
Department	NCSX		Division	NCSX Project	
Source/Org	VENDOR				
Item Dwg/Part#	SE140-084	Procurement #	PE4371-W	Cost Center	9450 1*** 1406
RAP#	3157	Job Doc #	PE4371-W	Vendor	Energy Industries of Ohio
RAP Title	NCSX - Twisted Racetrack Coil Winding Form Fabrication				
☐ HoldTag Applied					

Nonconforming Condition (include requirement(s) violated):
Specification NCSX-CSPEC-141-02-00 requires verification of surface finish (4.2.3), magnetic permeability (4.2.4), dimensional compliance (4.2.5), and visual inspection acceptability (4.2.6). Contrary to this, no visual inspection or surface finish results were provided. Dimensional inspection was only spot checks with hand tools and so did meet the requirements for checks on maximum of 1" centers. Magnetic permeability was checked only at the foundry and not after machining.

Lot Size Recd	1	Sample Size Insp	1	☒ Lot Rejected	# Rejected	1
Reported By	Heitzenroeder P	Validated By	Malinowski F	Validated Date	08/18/04	

Disposition:	Rework*	Repair*	Use As Is*	Return To Vendor*	Scrap*	Use As Is
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Although the vendor did not perform all inspections, the part will still be able to be used "as is" and meet the Project's objectives since it is only for winding development purposes and will not be used in an experimental device.

For rework or repair of vendor supplied equipments, fill in information below:				Distribution	
#Hours	\$Est Labor	\$G&A		Cog	Heitzenroeder P
\$Material	\$Burden	\$Total	\$2000	Insp	Malinowski F
				Proj. Doc Control (when closed)	
Disposition By	Heitzenroeder P	Date	09/08/04	QC Files	
Supervisor's Concur	Heitzenroeder P	Date	09/08/04	Malsbury J	
Eng. Dept. Head Concur	Williams M	Date	09/08/04	Boscoe J	
WCO/Other	N/A	Date		Reiersen W	
				Williams M	
				White A	
				Boscoe J	
				Hinman D	
				Chrzanowski J	
				Lumberger J	
PQA/QC Mgr Dispos Concur	Malinowski F	Date	09/14/04		
QC Field Verification By	N/A (FM)	Date	09/14/04		