| 5 - Corrective A | | | | | | | |
|--|--|---|--|--|--|--|--|
| 5 - Corrective Action Needed | | | Trend | 01-D | 01-Deviation From Doc/Proc | | |
| NCSX | | | Division | NCSX | (Project | | |
| VENDOR | | | | | | | |
| NCSX-CSPEC-14 | 1-03-11 | Procurement : | # D-NCS | X-MCF- | 001 R3 | Cost Cente | r 9450 1*** 1404 |
| _ Job Doc # | S005242-F | Vendo | r Energy In | dustrie | s of Ohio | | |
| - Modular Coil Wir | nding Forms | | | | | | |
| olied | | | | | | | |
| Condition (inc | lude requirer | nent(s) violated | <u>d):</u> | | | | |
| poility above the m point in the windi ce and appear to appearance in the | aximum allowed ng form (includ fit into one of the e form of a scrap | d. NCSX-CSPEC-1 ing base metal an hree characterizat pe or a ding, see a | 41-03-11 par d weld repair ions below. areas 1, 2. | agraph s) shal | 3.1.1.5.1 sta I not exceed | ates "the loca 1.02." All of | I relative magnetic |
| • • • | | | | | | , 6, 14. | |
| ires are attached. | | | | | | | |
| 0 | Sample Size | Insp 0 | | Lot R | Rejected | # Reje | cted 0 |
| helps C | Valic | lated By Mali | nowski F | _ | · | ated Date | 06/07/06 |
| rk* Repair* | Use As Is* | Return To Vend | lor* Scrap |)* | | | Rework |
| enecked to verify | acceptable rea | ding. | | | | | |
| | | | | | | | |
| r of vendor supp | olied equipmen | nts, fill in informa | tion below: | | | Distr | <u>ibution</u> |
| r of vendor supp | olied equipmen \$Est Labor | · | tion below: | | | Cog | Heitzenroeder P |
| r of vendor supp | | | | | - | Cog Insp Proj. | Heitzenroeder P Phelps C Doc Control (when |
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| | Job Doc # - Modular Coil Wir plied Condition (include magnetic permobility above the magnetic permobility above the magnetic and appear to appearance in the nave the appearance in the nave the appearance in the nave the appearance are attached. O Phelps C Ork* Repair* eability areas will be | Job Doc # S005242-F - Modular Coil Winding Forms plied Condition (include requirent the magnetic permeability verificate bility above the maximum allowed point in the winding form (including the cappearance in the form of a scrap have the appearance of lead or days assions in the cappearance with the cappearance of lead or days are attached. Sample Size Phelps C Valid or when the control of the cappearance with the cappearance with the cappearance with the cappearance of lead or days are attached. Valid or k*_ Repair*_ Use As Is*_ eability areas will be handled by seconds. | Job Doc # S005242-F Vendo - Modular Coil Winding Forms plied Condition (include requirement(s) violated the magnetic permeability verification of the NCSX bility above the maximum allowed. NCSX-CSPEC-1 point in the winding form (including base metal and ce and appear to fit into one of three characterizate appearance in the form of a scrape or a ding, see a have the appearance of lead or dark substance smeasions in the ascast surface with no distinct color values are attached. O Sample Size Insp O Validated By Maliance Mark Repair* Use As Is* Return To Vendom Repair No Vend | Job Doc # S005242-F Vendor Energy In - Modular Coil Winding Forms Dlied Condition (include requirement(s) violated): The magnetic permeability verification of the NCSX A! modular of bility above the maximum allowed. NCSX-CSPEC-141-03-11 par point in the winding form (including base metal and weld repair ce and appear to fit into one of three characterizations below. Appearance in the form of a scrape or a ding, see areas 1, 2. have the appearance of lead or dark substance smeared on the sessions in the ascast surface with no distinct color variation, see sures are attached. Defelps C Validated By Malinowski F Phelps C Validated By Malinowski F Phelps C Validated By Malinowski F Park* Repair* Use As Is* Return To Vendor* Scrape are still be handled by surface grinding to remove the seability areas will be handled by surface grinding to remove the seability areas will be handled by surface grinding to remove the seability areas will be handled by surface grinding to remove the seability areas will be handled by surface grinding to remove the seability areas will be handled by surface grinding to remove the seability areas will be handled by surface grinding to remove the seability areas will be handled by surface grinding to remove the seability areas will be handled by surface grinding to remove the seability areas will be handled by surface grinding to remove the seability areas will be handled by surface grinding to remove the seability areas will be handled by surface grinding to remove the seability areas will be handled by surface grinding to remove the seability areas will be handled by surface grinding to remove the seability areas will be handled by surface grinding to remove the seability areas will be handled by surface grinding to remove the seability areas will be handled by surface grinding to remove the seability areas will be handled by surface grinding to remove the seability areas will be seabled to the seable the seable the seability areas will be seabled to the seable the seable the se | Job Doc # S005242-F Vendor Energy Industries - Modular Coil Winding Forms plied Condition (include requirement(s) violated): the magnetic permeability verification of the NCSX A! modular coil win bility above the maximum allowed. NCSX-CSPEC-141-03-11 paragraph point in the winding form (including base metal and weld repairs) shall ce and appear to fit into one of three characterizations below. appearance in the form of a scrape or a ding, see areas 1, 2. have the appearance of lead or dark substance smeared on the surface assions in the ascast surface with no distinct color variation, see areas in the ascast surface with no distinct color variation, see areas in the surface with no distinct color variation with the surface with no distinct color variation with the surface with no distinct co | Job Doc # S005242-F Vendor Energy Industries of Ohio - Modular Coil Winding Forms plied Condition (include requirement(s) violated): the magnetic permeability verification of the NCSX A! modular coil winding form a tability above the maximum allowed. NCSX-CSPEC-141-03-11 paragraph 3.1.1.5.1 state point in the winding form (including base metal and weld repairs) shall not exceed and appear to fit into one of three characterizations below. Appearance in the form of a scrape or a ding, see areas 1, 2. Basions in the ascast surface with no distinct color variation, see areas 3, 19. Basions in the ascast surface with no distinct color variation, see areas 3, 19. Condition (include requirement(s) violated): Basions in the winding form (including base metal and weld repairs) shall not exceed and appearance in the form of a scrape or a ding, see areas 1, 2. Basions in the ascast surface with no distinct color variation, see areas 3, 19. Basions in the ascast surface with no distinct color variation, see areas 3, 19. Basions in the ascast surface with no distinct color variation, see areas 3, 19. Basions in the ascast surface with no distinct color variation, see areas 3, 19. Basions in the ascast surface with no distinct color variation, see areas 3, 19. Basions in the ascast surface with no distinct color variation, see areas 4. Basions in the ascast surface with no distinct color variation, see areas 4. Basions in the ascast surface with no distinct color variation, see areas 4. Basions in the ascast surface with no distinct color variation, see areas 4. Basions in the ascast surface with no distinct color variation, see areas 4. Basions in the ascast surface with no distinct color variation, see areas 4. Basions in the ascast surface with no distinct color variation, see areas 4. Basions in the ascast surface with no distinct color variation, see areas 4. Basions in the ascast surface with no distinct color variation, see areas 4. Basions in the ascast surface with no distinct color variation. | Job Doc # S005242-F Vendor Energy Industries of Ohio - Modular Coil Winding Forms Dilied Condition (include requirement(s) violated): The magnetic permeability verification of the NCSX A! modular coil winding form a total of twenty bility above the maximum allowed. NCSX-CSPEC-141-03-11 paragraph 3.1.1.5.1 states "the local point in the winding form (including base metal and weld repairs) shall not exceed 1.02." All of ce and appear to fit into one of three characterizations below. The property of the |