

Status	2 - Disposition Needed	Trend	06-Workmanship/Needs Repair
Department	NCSX	Division	WBS 141
Source/Org	VENDOR		
Item Dwg/Part#	D-NCSX-MCF-001 Rev. 04	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-A3, During the initial fit-up of the lead block assembly it was discovered that the lead termination G-11 base block does not mount flush/flat on the machined mounting pad. It appears that machining operation did not continue far enough to allow for the proper fit up of the G-11 base block. See attached Pictures for details.

During the same fit-up operation one of the mounting studs for this G-11 base block broke off in the threaded hole in the winding form. This is one of six holes used for mounting this part to the winding form. See attached pictures for details.



Lot Size Recd	0	Sample Size Insp	0	<input type="checkbox"/> Lot Rejected	# Rejected	0
---------------	---	------------------	---	---------------------------------------	------------	---

Reported By	Phelps C	Validated By	Boscoe J	Validated Date	10/20/06
-------------	----------	--------------	----------	----------------	----------

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 Phelps C

Proj. Doc Control (when closed)

QC Files

Malsbury J

Boscoe J

Chrzanowski J

Sutton L

Malinowski F

Nelson BE

Williams M

Tyrrell M

Reiersen W

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 _____