Status 2	- Disposition Needed	Т	rend	01-Deviation	From Doc/Proc	
_	CSX	D	Division	WBS 141		
_	ENDOR					
tem Dwg/Part# <u>D</u>	NCSX-MCF-001 Rev. 03 Procu	urement #	S00524	12-F	_ Cost Center	9450 1*** 1404
RAP# 3209	Job Doc # S005242-F	Vendor	Energy Ind	dustries of Ohio	)	
RAP Title NCSX - M	odular Coil Winding Forms					
☐ HoldTag Appli	ed					
Nonconforming Co	ndition (include requirement(s)	) violated):				
exhibit a permeability a permeability of any poi on the as cast surface 1. Oxidized, rusted app 2. Dark areas that have	magnetic permeability verification of above the maximum allowed. NCSX-C nt in the winding form (including base and appear to fit into one of three chapearance in the form of a scrape or a ce the appearance of lead or dark subsons in the as cast surface with no disting are attached.	CSPEC-141-03 e metal and varacterization ding, see areastance smeare	3-11 paragi veld repair is below. as 1, 2. ed on the s	raph 3.1.1.5.1 s s) shall not exc surface, see are	states "the local rela eed 1.02." All of th	ntive magnetic
Lot Size Recd Reported By Phe	0 Sample Size Insp	0 By Boscoe		Lot Rejected	# Reject	ted 0 08/03/06
	Repair* Use As Is* Return			<del></del>		
Disposition: Rework		n To Vendor	*Serap	<del></del>		
Os rework or repair o	Repair* Use As Is* Return	n To Vendor	*Serap	<del></del>	Distrib	
Disposition: Rework		n To Vendor	*Serap	<del></del>	<u>Distrib</u> Cog	ution Heitzenroeder P Phelps C
or rework or repair o	Repair* Use As Is* Return	n informatio	*Serap	<del></del>	Distrib Cog Insp Proj. Do	Heitzenroeder P
br rework or repair of #Hours	Repair*_ Use As Is*_ Return  f vendor supplied equipments, fill in	n informatio	on below:	<del></del>	Distrib Cog Insp Proj. Do closed)	Heitzenroeder P Phelps C oc Control (when
prework or repair of #Hours	r vendor supplied equipments, fill in \$Est Labor \$Burden	n informatio	on below:	Date	Distrib Cog Insp Proj. Do	Heitzenroeder P Phelps C oc Control (when
por rework or repair of #Hours \$Material Disposition By	f vendor supplied equipments, fill in \$Est Labor \$Burden	n informatio	en below:	Date	Distrib Cog Insp Proj. Do closed) QC Files Malsbur Boscoe	Heitzenroeder P Phelps C DC Control (when
Disposition: Rework'  #Hours  \$Material  Disposition By  Supervisor's Concue	f vendor supplied equipments, fill in \$Est Labor \$Burden	n informatio	* Serap	Date	Distrib Cog Insp Proj. Do closed) QC Files Malsbur	Heitzenroeder P Phelps C oc Control (when s ry J J owski J
Disposition: Rework'  #Hours  \$Material  Disposition By  Supervisor's Concue	f vendor supplied equipments, fill in \$Est Labor \$Burden	n informatio	* Serap	Date	Distrib Cog Insp Proj. Do closed) QC Files Malsbur Boscoe Chrzano Reierse Nelson	Heitzenroeder P Phelps C oc Control (when s ry J J owski J n W B
Or rework or repair of #Hours	f vendor supplied equipments, fill in \$Est Labor \$Burden	n informatio	* Serap	Date	Distrib Cog Insp Proj. Do closed) QC File: Malsbur Boscoe Chrzand Reierse	Heitzenroeder P Phelps C oc Control (when s ry J J owski J n W B s M
#Hours \$Material Disposition By Supervisor's Conce Eng. Dept. Head Co	repair*_ Use As Is*_ Return  f vendor supplied equipments, fill in  \$Est Labor  \$Burden  ur  oncur	n informatio	* Serap	Date Date Date	Distrib Cog Insp Proj. Do closed) QC Files Malsbur Boscoe Chrzano Reierse Nelson Williams Sutton Lumber	Heitzenroeder P Phelps C  oc Control (when  s ry J J owski J n W B s M L ger J
Disposition: Rework'  #Hours  \$Material  Disposition By  Supervisor's Concue	f vendor supplied equipments, fill in \$Est Labor \$Burden	n informatio	* Serap	Date	Distrib Cog Insp Proj. Do closed) QC Files Malsbur Boscoe Chrzand Reierse Nelson Williams Sutton	Heitzenroeder P Phelps C  oc Control (when  s ry J J owski J n W B s M L rger J

Disposition:	Rework	Repair	Use As Is	Return to Vendor	Scrap			
For rework or repair of vendor supplied equipment, fill in information below:								
# Hou	's	\$ Est Lab	oor	\$ G&A				
\$ Mate	erial	\$ Burden		\$ Total				
Disposition b	у							
Supervisor's	Concurrence							
Eng. Dept. Head Concurrence								
Other (i.e., W	CO/FPE) Conc	urrence						
PQA/QC Mgr	Disposition C	oncurrence						
QA Field Veri	fication by							
					NCR, p. 2			

NCSX A3 High Permeability Areas



















