

Status	Closed	Trend	11-Doc/Procedure Inadequate
Department	NCSX	Division	WBS 141
Source/Org	NCSX Project		
Item Dwg/Part#	SE141-114, Zone E8	Procurement #	D-NCSX-MCF-001
		Cost Center	9450-1***-1451
RAP#	3207	Job Doc #	D-NCSX-MCF-001
		Vendor	
RAP Title Modular Coil Fabrication - Winding Form Preparation Activities			

HoldTag Applied

Nonconforming Condition (include requirement(s) violated):

Type A Castings - SE141-114, Zone E8 specifies "FLANGE PROFILE +0.0/-0.25". This area does not have inspection points specified in the NCSX provided inspection point file. As a result these dimensions have not been verified on any of the Type A MCWFs.

Lot Size Recd	0	Sample Size Insp	0	<input type="checkbox"/> Lot Rejected	# Rejected	0
Reported By	Malinowski F	Validated By	Malsbury J	Validated Date	11/13/06	

~~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 J. Chrzanowski
Insp Malinowski F
 Proj. Doc Control (when closed)
 QC Files
 Malsbury J
 Boscoe J
 T. Meighan
 Heitzenroeder P
 Reiersen W
 Williams M
 Dudek L
 Tyrrell M
 Phelps C

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 _____