

Status 2 - Disposition Needed Trend 01-Deviation From Doc/Proc
 Department NCSX Division WBS 185
 Source/Org FABRICATION, OPERATIONS & MAINTENANCE
 Item Dwg/Part# _____ Procurement # D-NCSX-FPA-001 Cost Center _____
 RAP# 3268 Job Doc # D-NCSX-FPA-001 Vendor _____
 RAP Title Field Period Assembly Station One

HoldTag Applied

Nonconforming Condition (include requirement(s) violated):

A sample quantity of twenty (20) 1-3/8 - 6 UNC coil to coil fit-up nuts were inspected for magnetic permeability per request of RLM and three (3) of the twenty (20) were found to have a magnetic permeability greater than the maximum allowed of 1.02 Mu per NCSX-ASPEC-GRD-04 paragraph 3.3.1.1.

Quantity received = (20)
 Quantity inspected = (20)
 Results: (1) >1.02, <1.03 Mu; (1) >1.06, <1.08 Mu; (1) >1.09, <1.2 Mu; (17) <1.02 Mu.

Lot Size Recd 20 Sample Size Insp 20 Lot Rejected # Rejected 3
 Reported By Phelps C Validated By Boscoe J Validated Date 03/15/07

~~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 M. Viola
Insp Boscoe/Phelps
 Proj. Doc Control (when closed)
 QC Files
 Malsbury J
 Boscoe J
 J. Edwards
 L. Dudek
 Williams M
 Tyrrell M

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 _____

NCSX Coil to Coil Fit Up Nut Permeability NCR 3703



