

<b>Status</b>	<u>2 - Disposition Needed</u>	<b>Trend</b>	<u>07-Out Of Tolerance</u>
<b>Department</b>	_____	<b>Division</b>	<u>NCSX Field Period Assembly</u>
<b>Source/Org</b>	<u>VENDOR</u>		
<b>Item Dwg/Part#</b>	<u>SE120-005 Rev. 0 pg 2/3</u>	<b>Procurement #</b>	<u>S005243-F</u>
<b>RAP#</b>	<u>3245</u>	<b>Job Doc #</b>	<u>S005243-F</u>
<b>RAP Title</b>	<u>Vacuum Vessel Subassembly Component Receipt Inspection</u>		
<b>Vendor</b>	<u>MAJOR TOOL AND MACHINE, INC.</u>		
<b>Cost Center</b>	_____		

HoldTag Applied

**Nonconforming Condition (include requirement(s) violated):**

VVSA-2, The following item was found to be shorter in length than called for on the drawing. Port 11A length measures 19-5/8", the drawing calls for 20.77 +/-0.13.

<b>Lot Size Recd</b>	<u>0</u>	<b>Sample Size Insp</b>	<u>0</u>	<input type="checkbox"/> Lot Rejected	<b># Rejected</b>	<u>0</u>
<b>Reported By</b>	<u>Phelps C</u>	<b>Validated By</b>	<u>Malinowski F</u>	<b>Validated Date</b>	<u>10/06/06</u>	

**Disposition:** Rework\*    Repair\*    Use As Is\*    Return To Vendor\*    Scrap\*   

~~For rework or repair of vendor supplied equipments, fill in information below:~~

<b>#Hours</b>	_____	<b>\$Est Labor</b>	_____	<b>\$G&amp;A</b>	_____
<b>\$Material</b>	_____	<b>\$Burden</b>	_____	<b>\$Total</b>	_____
<b>Disposition By</b>	_____	<b>Date</b>	_____		
<b>Supervisor's Concur</b>	_____	<b>Date</b>	_____		
<b>Eng. Dept. Head Concur</b>	_____	<b>Date</b>	_____		
<b>WCO/Other</b>	_____	<b>Date</b>	_____		
<b>PQA/QC Mgr Dispos Concur</b>	_____	<b>Date</b>	_____		
<b>QC Field Verification By</b>	_____	<b>Date</b>	_____		

**Distribution**

- Cog** M. Viola
- Insp** Phelps C
- Proj. Doc Control (when closed)
- QC Files
- Malsbury J
- Boscoe J
- Malinowski F
- Edwards J
- Nelson B
- Reiersen W
- Williams M
- Tyrrell M

Disposition: Rework\_\_\_ Repair \_\_\_ Use As Is\_\_\_ Return to Vendor\_\_\_ Scrap\_\_\_

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For rework or repair of vendor supplied equipment, fill in information below:

# Hours \_\_\_\_\_ \$ Est Labor \_\_\_\_\_ \$ G&A \_\_\_\_\_  
\$ Material \_\_\_\_\_ \$ Burden \_\_\_\_\_ \$ Total \_\_\_\_\_

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Disposition by \_\_\_\_\_

Supervisor's Concurrence \_\_\_\_\_

Eng. Dept. Head Concurrence \_\_\_\_\_

Other (i.e., WCO/FPE) Concurrence \_\_\_\_\_

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PQA/QC Mgr Disposition Concurrence \_\_\_\_\_

QA Field Verification by \_\_\_\_\_