


Status 2 - Disposition Needed **Trend** 07-Out Of Tolerance
Department NCSX **Division** NCSX Field Period Assembly
Source/Org VENDOR
Item Dwg/Part# NCSX-CSPEC-121-02-06 **Procurement #** S005243-F **Cost Center** _____
RAP# 3245 **Job Doc #** S005243-F **Vendor** MAJOR TOOL AND MACHINE, INC.
RAP Title Vacuum Vessel Subassembly Component Receipt Inspection

HoldTag Applied

Nonconforming Condition (include requirement(s) violated):

VSA-3, The following items were found to have a magnetic permeability greater than the 1.02 Mu maximum allowed by NCSX-CSPEC-121-02-06 section 3.2.4. Items found were either higher than reported by the vender, were not reported by the vender, or the vender reports were not specific enough (port 12 covers).

Items: Port 4A Cover; Port 4B Cover; Port 4A Flange; Port 4B Flange; Port 12A Cover; Port 12B Cover; Ports 11A, 11B, 10A, 10B, 6A and 6B Hardware.

See attached pages for item descriptions and details. 

(D-NCSX-FPA-QA1-00)

Lot Size Recd 0 **Sample Size Insp** 0 Lot Rejected **# Rejected** 0
Reported By Phelps C **Validated By** Malinowski F **Validated Date** 10/31/06

~~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 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___



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 _____