


| | | | |
|-----------------------|--------------------------------------------------------|----------------------|----------------------------|
| 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 |
| 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 | <input type="checkbox"/> 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 | _____ |
| Eng. Dept. Head Concur | _____ | Date | _____ | WCO/Other | _____ |
| PQA/QC Mgr Dispos Concur | _____ | Date | _____ | QC Field Verification By | _____ |
| 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 _____