

Status	2 - Disposition Needed	Trend	07-Out Of Tolerance
Department	NCSX	Division	NCSX Field Period Assembly
Source/Org	VENDOR		
Item Dwg/Part#	SE120-005 Rev. 0	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):

VVSA-3, The following ports have dimensions that are beyond the allowable tolerance on the drawing.

- Port 8A - drawing calls for an overall length of 17.06" +/- 0.13" - port measures 17.38"
- Port 9B - drawing calls for an overall length of 23.78" +/- 0.13" - part measures 23.56"
- Port 11A - drawing calls for an overall length of 20.77" +/- 0.13" - part measures 21.31"

The measurement above is from the face of the conflat flange to the back edge of the backing/alignment collar, though this is not the best dimension to use it the only length dimension found for the ports.

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	11/02/06	

~~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 _____