

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):

VVSA-2, 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 vender NCRs or there were no NCRs received from the vender for a particular item.
See attached pages for details.



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

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
 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 _____