

Status 2 - Disposition Needed **Trend** 07-Out Of Tolerance
Department NCSX **Division** NCSX Field Period Assembly
Source/Org FABRICATION, OPERATIONS & MAINTENANCE
Item Dwg/Part# SE123-049 Rev. 0 **Procurement #** D-NCSX-FPA-001 **Cost Center** _____
RAP# 3268 **Job Doc #** D-NCSX-FPA-001 **Vendor** _____
RAP Title Field Period Assembly Station One

HoldTag Applied

Nonconforming Condition (include requirement(s) violated):

VVSA-1, -2, -3, The following items were found to have a magnetic permeability greater than the 1.02 Mu maximum allowed by NCSX-CSPEC-185-01-00 section 3.2.1.4.6.

Part #28 - Part Name: Header Bracket Standoff Weldment; Quantity Sampled: 6; Total Quantity: 48; Readings: Base Metal (6) >1.1, <1.2 Mu; Weld Metal (1) >1.8, <2.0 Mu (5) >1.2, <1.8 Mu.

Part #31 - Part Name: U-Bracket Long Stop; Quantity Sampled: 8; Total Quantity: 48; Readings: (8) >1.02, <1.03 Mu.

Lot Size Recd 96 **Sample Size Insp** 14 Lot Rejected **# Rejected** 14
Reported By Phelps C **Validated By** Boscoe J **Validated Date** 12/12/06

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 Viola M
Insp Boscoe/Phelps
 Proj. Doc Control (when closed)
 QC Files
 Malsbury J
 Boscoe J
 J. Edwards
 L. Dudek
 Reiersen W
 Williams M
 Tyrrell M
 Malinowski F

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 _____