

<b>Status</b>	10 - Rev. CA - Disposition Needed		<b>Trend</b>	06-Workmanship/Needs Repair	
<b>Department</b>	NCSX		<b>Division</b>	NCSX Project	
<b>Source/Org</b>	VENDOR				
<b>Item Dwg/Part#</b>	C3 Winding Form	<b>Procurement #</b>	S005242-F	<b>Cost Center</b>	9450 1*** 1404
<b>RAP#</b>	3209	<b>Job Doc #</b>	S005242-F	<b>Vendor</b>	Energy Industries of Ohio
<b>RAP Title</b>	NCSX - Modular Coil Winding Forms				

HoldTag Applied

**Nonconforming Condition (include requirement(s) violated):**

(C-3 MCWF) Poloidal break shim is shifted out of position (approx. 1/16") in area of septum (winding surface). See attached photo. Shim extends out on Side B. G-11 shims on flanges also extend outside of machined face.

Lot Size Recd 0    Sample Size Insp 0     Lot Rejected    # Rejected 0

Reported By Chrzanowski J    Validated By Phelps C    Validated Date 03/06/06

Disposition: Rework\*\_\_ Repair\*\_\_ Use As Is\*\_\_ Return To Vendor\*\_\_ Scrap\*\_\_    **Repair**

Sand G-11 insulators that extend beyond machined face. Eliminate cladding in area that shim extends beyond machined face. Add additional copper shim behind cladding that is below machined face.  
(Labor = 2 hrs)

REVISION #1: THE SECOND STEP OF THE ABOVE DISPOSITION, "ADD ADDITIONAL COPPER SHIM BEHIND CLADDING THAT IS BELOW MACHINED FACE." HAS BEEN ELIMINATED.

<b>For rework or repair of vendor supplied equipments, fill in information below:</b>			<b>Distribution</b>	
#Hours	\$Est Labor	\$G&A	<b>Cog</b>	<u>Heitzenroeder P</u>
\$Material	\$Burden	\$Total	<b>Insp</b>	<u>Chrzanowski</u>
<b>Disposition By</b> _____ <b>Date</b> _____			Proj. Doc Control (when closed)	
<b>Supervisor's Concur</b> _____ <b>Date</b> _____			QC Files	
<b>Eng. Dept. Head Concur</b> _____ <b>Date</b> _____			Malsbury J	
<b>WCO/Other</b> _____ <b>N/A</b> _____ <b>Date</b> _____			Boscoe J	
<b>PQA/QC Mgr Dispos Concur</b> _____ <b>Date</b> _____			Nelson B	
<b>QC Field Verification By</b> _____ <b>Date</b> _____			Williamson D	
			Williams M	
			Dudek L	
			Tyrrell M	
			Sutton L	
			Lumberger J	
			Malinowski F	
			Phelps C	