

**NCSX PVVS**  
**Sub Contract No. S-04344-F**  
**MTM Order No. 64880**



Document	Assigned to	Target	Date	SUBMITTED	RESPONSE
<b>Design Change Recommendations</b>					
Email sent PDF and Word file of document			6/25/2003	l & Machine design change recommendations.msg	
<b>Fab Fixture</b>					
Emailed drawing with weekly status			09/03/2003	Major Tool & Machine (WSR Sept 3rd 2003).msg	
<b>Geometry Verification</b>					
Emailed coordinate check step files			8/21/2003	RE Coordinate check.msg	
Emailed PVVS Prel. MIT QA Plans & Geometry verification file			7/13/2003	ry MIT QA Plans and Geometry verification file.msg	FW Review of step file.msg
Emailed verification file with weekly status			9/3/2003	Major Tool & Machine (WSR Sept 3rd 2003).msg	
<b>Inspection Techniques</b>					
(preliminary) inspection drawing for the formed panels			9/8/2003	ary) inspection drawing for the formed panels .msg	
<b>Interior Surface Finish Inspection Procedure</b>					
	Mike Manuel	10/31/2003			
<b>Radiographic Testing Procedure</b>					
Email Cooperheat-MQS-20.A.100.pdf			9/8/2003	Request from Frank Malinowski for Information.msg	
<b>Magnetic Permeability Testing Procedure</b>					
Emailed web page -maker of magnetic perm. Gage			6/18/2003	Magnetic Permeability Meter FERROMASTER.msg	
Emailed PP476 & PP477 with weekly status			8/27/2003	Major Tool & Machine (WSR Aug 27th 2003).msg	MIT Questions and Answers (in red).msg
Emailed PP476 & PP477 again with status update from Qs			9/8/2003	Request from Frank Malinowski for Information.msg	
<b>Vacuum Testing Procedure</b>					
	Doug McCorkle				
<b>Process Parameters for Cleaning and Cleanliness</b>					
Emailed PP475			8/6/2003	MIT QA Plans plus supporting documentation.msg	VS MIT QA Plans plus supporting documentation.msg
Emailed PP475 again with weekly status			8/24/2003	Major Tool & Machine (WSR Aug 24th 2003).msg	wd Major Tool & Machine (WSR Aug 20th 2003).msg
<b>Process Parameters for Ultrasonic Thickness Testing</b>					
Emailed Cooperheat-MQS-20.A.100.pdf			9/8/2003	Request from Frank Malinowski for Information.msg	MIT Questions and Answers (in red).msg
<b>MIT and QA Plans</b>					
Emailed PVVS Preliminary Manufacturing Plan			6/4/2003	PPPL PVVS Preliminary Manufacturing Plan.msg	IX PVVS MIT QA revisions and related comments.msg
Emailed PVVS Preliminary Quality Plan			6/4/2003	PPPL PVVS Preliminary Quality Plan.msg	
Emailed PVVS Preliminary Inspection Plan			6/4/2003	PVVS Preliminary Inspection Plan.msg	
Emailed Preliminary Manufacturing Plan VVSA			6/23/2003	achine (Preliminary Manufacturing Plan VVSA).msg	
Emailed Layout of how The Visual Manufacturing Screen VVSA			6/23/2003	ool & Machine (Preliminary VVSA VN Layout).msg	
Emailed VVSA Mfg Plan as a world file			6/23/2003	ool & Machine (VVSA Mfg Plan as a world file).msg	
Emailed revised VVSA MIT and QA plans			6/29/2003	vised preliminary NCSX VVSA MIT QA Plans.msg	
Emailed PVVS Preliminary MIT QA Plans and Geometry verification file			7/13/2003	ry MIT QA Plans and Geometry verification file.msg	Major tool MIT QA plan comments.msg
more comments from 7/13 submittal					Fwd MTM Added comments.msg
more comments from 7/13 submittal					NCSX Prototype Vacuum Vessel Segment (PVVS) MIT and QA Plan.msg
Emailed PVVS MIT QA revisions and related comments			7/30/2003	PVVS MIT QA revisions and related comments.msg	Fwd MTM's latest submittal.msg
more comments from 7/30 submittal					Fwd Re Rohwedder and MTM plans.msg
Emailed NCSX Revised PVVS MIT QA Plans			8/6/2003	MIT QA Plans plus supporting documentation.msg	SOW item 3 2 1 (referenceing 3 1 3).msg
more comments from 8/6 submittal					Fwd Re Fwd FW Major Tool & Machine NCSX PVVS MIT QA Plans plus supporting documentation.msg
<b>SOPs, Wis &amp; Forms</b>					
Emailed ISO info w/ Trosen's weld wire writeup			6/19/2003	Major Tool & Machine - Weld Dept Info.msg	Re FW Major Tool & Machine - Weld Dept Info.msg
Emailed ISO again this time to Frank			8/21/2003	FW Major Tool & Machine - Weld Dept Info.msg	Re Major Tool & Machine - Weld Dept Info.msg
Emailed request for more ISO docs			9/5/2003		Request from Frank Malinowski for Information.msg
Mailed 3 CD with ISO information			9/8/2003	Request from Frank Malinowski for Information.msg	MIT Questions and Answers (in red).msg
More ISO doc not on the CD sent 9/8			9/18/2003	& Machine (Those Missing Work Instructions).msg	chine (Those Missing Work Instructions)response.msg
Emailed two files left off of the CD and 9/18 email			9/25/2003	& Machine (Those Missing Work Instructions).msg	
<b>WPS, PQR</b>					
Emailed WPS 291.5			7/30/2003	PVVS MIT QA revisions and related comments.msg	
Emailed; WPS # 291.5 – Inconel 625 to Inconel 625, WPS # 328.5 – Inconel 625 to 304L sst and PQR # 291, PQR # 328			8/6/2003	MIT QA Plans plus supporting documentation.msg	VS MIT QA Plans plus supporting documentation.msg
Emailed updated WPS291.5			9/3/2003		
PQR's and WPS's 328.5 and 380	Mike Manuel	31-Oct			