

Status 2 - Disposition Needed **Trend** 01-Deviation From Doc/Proc
Department NCSX **Division** WBS 121
Source/Org FABRICATION, OPERATIONS & MAINTENANCE
Item Dwg/Part# SE121-004 R2 pt. #12 **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 NCSX Vacuum Vessel port 12 heater tapes were tested for electrical isolation from the vacuum vessel at 600 volts with readings of greater than 10 Mega Ohms obtained for all of the heater tapes on each VVSA segment, total of 48 tapes. Both NCSX-CSPEC-185-01-00 (para. 4.2.2.1.2) and D-NCSX-FPA-001 Rev. 1 (para. 6.8.7.1) state the electrical isolation test of the heater tapes is to be performed at 5000 volts with readings greater than 10 Mega Ohms.

Lot Size Recd 0 **Sample Size Insp** 0 Lot Rejected **# Rejected** 0
Reported By Phelps C **Validated By** Boscoe J **Validated Date** _____

~~Disposition: Rework* __ Repair* __ Use As Is* __ Return To Vendor* __ Scrap* __~~

Please use p. 2 for disposition and approvals.

~~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** Boscoe/Phelps
- Proj. Doc Control (when closed)
- QC Files
- Malsbury J
- Boscoe J
- J. Edwards
- L. Dudek
- Williams M
- Tyrrell M
- Reiersen W.

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 _____