

PPPL NONCONFORMANCE REPORT NO: 3626 **Open Date 12/12/05**

Status	9 - Closed NCR		Trend	06-Workmanship/Needs Repair	
Department	NCSX		Division	NCSX Project	
Source/Org	VENDOR				
Item Dwg/Part#	NCSX MC Conductor S/N 115	Procurement #	PE005371-W	Cost Center	94501****1408
RAP#	3217	Job Doc #	PE005371-W	Vendor	New England Electric Wire Corp
RAP Title	NCSX - Modular Coil Conductor				

HoldTag Applied

Nonconforming Condition (include requirement(s) violated):

During winding operations, damaged areas of the conductor were discovered. One area was not seen until it was wound onto the Modular Coil Winding Form. The other was a 3 inches area on the same spool, Lot 61253, roughly 2/3 of the way through the second layer of conductor on the spool unwinding from the top. The damage is shredding of the outermost layer of wrap, along with dimensional distortion to the expected square/rectangular shape of the conductor.

Lot Size Recd	184	Sample Size Insp	1	<input type="checkbox"/> Lot Rejected	# Rejected	1
Reported By	Raftopoulos S	Validated By	Phelps C	Validated Date		

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

Conductor insulation was repaired and the conductor squared. Insulation damage and repairs are an ongoing activity which is monitored and repaired by winding teams.

For rework or repair of vendor supplied equipments, fill in information below:

#Hours	_____	\$Est Labor	_____	\$G&A	_____
\$Material	_____	\$Burden	_____	\$Total	_____

Disposition By	Chrzanowski J	Date	01/06/06
Supervisor's Concur	Dudek L	Date	01/09/06
Eng. Dept. Head Concur	Williams M	Date	01/16/06
WCO/Other	N/A	Date	_____

PQA/QC Mgr Dispos Concur	Boscoe J	Date	01/17/06
QC Field Verification By	Phelps C	Date	01/17/06

Distribution

Cog Chrzanowski J
Insp Raftopoulos S
 Proj. Doc Control (when closed)
 QC Files
 Malsbury J
 Boscoe J
 Dudek L
 Reiersen W
 Williams M
 White A
 Lumberger J
 Tyrrell M
 Malinowski F