

<b>Status</b>	9 - Closed NCR	<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>	NCSX MC Conductor S/N 1155	<b>Procurement #</b>	PE005371-W
		<b>Cost Center</b>	94501****1408
<b>RAP#</b>	3217	<b>Job Doc #</b>	PE005371-W
		<b>Vendor</b>	New England Electric Wire Corp
<b>RAP Title</b>	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.

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

**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:**

<b>#Hours</b>	_____	<b>\$Est Labor</b>	_____	<b>\$G&amp;A</b>	_____
<b>\$Material</b>	_____	<b>\$Burden</b>	_____	<b>\$Total</b>	_____
<b>Disposition By</b>	Chrzanowski J	<b>Date</b>	01/06/06		
<b>Supervisor's Concur</b>	Dudek L	<b>Date</b>	01/09/06		
<b>Eng. Dept. Head Concur</b>	Williams M	<b>Date</b>	01/16/06		
<b>WCO/Other</b>	N/A	<b>Date</b>	_____		
<b>PQA/QC Mgr Dispos Concur</b>	Boscoe J	<b>Date</b>	01/17/06		
<b>QC Field Verification By</b>	Phelps C	<b>Date</b>	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