Major Tool & Machine, Inc. 1458 East 19th Street Indianapolis, IN 46218-4289

MTM N/C: 19215

Page: 1 Date: 02/09/06 User ID: GRIFFITH

Date:___

Contact:	ENERGY INDUSTRIES OF OHIO NANCY HORTON NKHFlowen@aol.com	Telephone: 216-496-2314 Fax: 216-328-2001 Customer P.O.: S005242-F/Ln:3 Serial No./Qty: C3		
Part: Drawing ID:	SE141-116/WINDING FORM TYPE -C			
	MIKE GRIFFITH mGriffith@MajorTool.com		Telephone: 317-636-6433 Fax: 317-634-9420	
Problem:	SHEET 2. DETAIL C; 35 OF THE 98.625 X .18 .317325 DEEP. (UP TO .127" OUT OF TOL		T-SECTION MEASURE	
Proposed Dispo	osition:	·		
	RECOMMEND TO USE AS IS.	·		
Number	of additional pages: 0			
Customer Disp	osition: [X] Use As Is [] Rework	[]Repair []Scrap []	Replace	
	Requested that Major Tool mark the non-confor	rming holes so PPPL can find them easi	er.	
Technical	Contact Approval:	Title:	Date:	

Title:__

	Major Tool Implemented By:	Title:	Date:	
Root Cause 1:	809-PROCESS INSTRUCTION			
Resource: Description:	SHEET FOR THE COUNTERBORE TOOL DID PILOT TO THE COUNTERBORE CUTTING E THE MACHINING PROCESS IT WS REPLACE	Equipment: COUNTERBORE TOOL IS PROGRAMMED FROM THE TIP OF THE PILOT DRILL. THE TOOL ET FOR THE COUNTERBORE TOOL DID NOT DEFINE A TOLERANCE FROM THE TIP OF THE T TO THE COUNTERBORE CUTTING EDGE. WHEN THE TOOL WAS CHANGED OUT DURING MACHINING PROCESS IT WS REPLACED BY A TOOL WITH A SHORTER PILOT. THIS RESULTED EVERAL COUNTERBORES BEING MACHINED TOO DEEP.		
Corrective Action 1:		Action: 02/09/06 By: 242-M.G	RIFFITH	
Description:	THE TOOL SHEET WILL BE MODIFIED TO CLEARLY DEFINE A TOLERANCE FOR THE RELATIONSHIP BETWEEN THE TOOL TIP AND THE COUNTERBORE CUTTING EDGE. THE TOLERANCE WILL BE LESS THAN THE +/010" REQUIRED BY THE DRAWING.			