



1301

Corrective Action  
Carondelet Division - CA / PA / RGA Database  
Corrective Action Type NCR  
Date 5/29/2005  
CA Originator C. Ruud  
Pattern Number: C-1 Coil

**Description of Defect / Non-Conformance**  
Failed to differentiate two directions of test material on pattern/casting per the requirement of NCSX-CSPEC-141-03-07, SECTION 4.2.2.

**Root Cause**  
Failed to communicate specification to Pattern Shop to add cast on test material specimens in the transverse direction.

**Corrective Action**  
Will request a deviation to eliminate requirement.

**Verification of Corrective Action**  
N/A

**Preventive Action**  
Create Inspection and Test Plan summarizing all requirements.

**Estimated Completion Date**  
6/15/05

**Actual Completion Date**

Signed: C. Ruud

CC: Roger Broman, Barry Craig, Joe Edwards, E.J. Kubick

*Accept As-Is. NCSX-CSPEC-141-03-07 is being revised to eliminate the requirement to test in 2 directions. 6-6-05 pm*

*I CONCUR*

*8/11/05*