



Corrective Action 1300
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 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 location identifiers to cast on test material specimens.

Corrective Action

Add location identifiers to pattern and track through testing.

Verification of Corrective Action

Verified on Coil C-2 those identifiers were present.

Preventive Action

Create Inspection and Test Plan summarizing all requirements.

Estimated Completion Date

Identifiers will be added prior to making C-2. Inspection plan by 6/15/05

Actual Completion Date

Identifiers were added 4-15-05.

Signed: C. Ruud

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

Accepted. CA for future Castings. 6-6-05

Accept ~~the~~ as is for C1. Plan

I CONCUR - [Signature]

8/16/05