



1458 E. 19th Street, Indianapolis, In 4621
TEL:(317)636-6433 FAX:(317)634-9420

INSPECTION DATA CHECKLIST

Page: 1
Date: 05/08/07
User ID: GRIFFITH

Workorder: 65707/6-0 Sub:1 Op:88

Revision: 05/03/07 8:04

Part: SE141-116 - MODULAR COIL WINDING FORM TYPE-C - PRODUCTION MODULAR COIL WINDING FORM TYPE-C

Drawing ID: SE141-116 Rev: 8			INSPECTION INSTRUCTIONS			RESULTS		INSPECTED BY		
SHEET	ZONE	CHARACTERISTIC	GAGE/EQUIP	BY	SAMPLE	SER#	DATA/REMARKS	INSP	VERFD	AUDIT
*		22 PLACES DATUM E FLAN GE VERIFY 2" CLEARANCE ABOVE 3" COUNTERBORE SURFACE USING MTMFX-3564.		MFG			ACC	524		
		(20)						05-03-07		
*		26 PLACES DATUM D FLAN GE VERIFY 2" CLEARANCE ABOVE 3" COUNTERBORE SURFACE USING MTMFX-3564.		MFG			ACC	524		
		(30)						05-03-07		

Workorder: 65707/6-0 Sub:1 Op:130

Revision: 05/03/07 13:43

Part: SE141-116 - MODULAR COIL WINDING FORM TYPE-C - PRODUCTION MODULAR COIL WINDING FORM TYPE-C

Drawing ID: SE141-103 Rev: 3			INSPECTION INSTRUCTIONS			RESULTS		INSPECTED BY		
SHEET	ZONE	CHARACTERISTIC	GAGE/EQUIP	BY	SAMPLE	SER#	DATA/REMARKS	INSP	VERFD	AUDIT
2*	D3	Ø.001 - Ø.002 CHECK CLEARANCE OF ITEM 5 TO ITEM 6.	FEELER GAGES	QA		J-1144	LESS THAN .002	711		
		(10)						05-03-07		
*		THE GAP BETWEEN THE POLOIDAL BREAK BUSHINGS AND FLANGE SHALL BE LESS THAN .002"	FEELER GAGES	QA		J-1144	LESS THAN .002	711		
		(15)						05-03-07		
2*	F2		FEELER GAGES	QA		J-1144	.018" WILL PASS THR OUGH THIN SECTION O F T [N/C:21762-Doc:	242		

* To Far Right Indicates Data Package Requirement

NOTE: the recording of false, fictitious, or fraudulent statements or entries on this document may be punished as a felony under federal statutes including federal law, title 18, chapter 47.



1458 E. 19th Street, Indianapolis, In 4621
TEL:(317)636-6433 FAX:(317)634-9420

INSPECTION DATA CHECKLIST

Page: 2
Date: 05/08/07
User ID: GRIFFITH

(20)		ENSURE THAT THE CUMULATIVE GAPS AT ANY SINGLE CROSS SECTION OF THE POLOIDAL FLANGE ELEMENTS IS LESS THAN .005".				NC21762]		05-08-07		*
*		THE MAX. GAP AT THE POLOIDAL BREAK PERIMETER IS .015" AND CANNOT EXCEED 1/8" FROM THE EDGE.	FEELER GAGES	QA		J-1144	LESS THAN .015	711		A
(30)								05-03-07		*

Workorder: 65707/6-0 Sub:1 Op:132

Revision: 05/08/07 10:50

Part: SE141-116 - MODULAR COIL WINDING FORM TYPE-C - PRODUCTION MODULAR COIL WINDING FORM TYPE-C

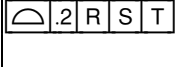
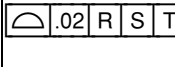
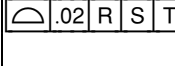
Drawing ID: SE141-116 Rev: 8			INSPECTION INSTRUCTIONS			RESULTS		INSPECTED BY		
SHEET	ZONE	CHARACTERISTIC	GAGE/EQUIP	BY	SAMPLE	SER#	DATA/REMARKS	INSP	VERFD	AUDIT
1* (10)	E8	47.19 ± .03	CMM	QA		00064	47.192	533 05-07-07		
1* (20)	B8	47.19 ± .03	CMM	QA		00064	47.185	533 05-07-07		
1* (30)	D6	47.19 ± .03	CMM	QA		00064	47.185	533 05-07-07		
1* (40)	C6	47.19 ± .03	CMM	QA		00064	47.192	533 05-07-07		
1* (50)	E6	[[.02]A]	CMM	QA		00064	.007	533 05-07-07		
1* (60)	B6	[[.02]A]	CMM	QA		00064	.009	533 05-07-07		
2* (80)	H6	2X R.187 +.025 -.005	RADIUS GAGE	QA		R-25	ACCEPT	533 05-07-07		
2* (90)	C8	2X .03 X 45°	CHAMPHER GAGE	QA		29205	ACCEPT	533 05-07-07		
2*	C8	.40 ± .010	CALIPER	QA		J-707	ACCEPT	533		

* To Far Right Indicates Data Package Requirement

NOTE: the recording of false, fictitious, or fraudulent statements or entries on this document may be punished as a felony under federal statutes including federal law, title 18, chapter 47.

INSPECTION DATA CHECKLIST

1458 E. 19th Street, Indianapolis, In 4621
TEL:(317)636-6433 FAX:(317)634-9420

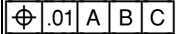
(100)								05-07-07			*
2* (110)	G8	2X .030 X 45°	CHAMPHER GAGE	QA		29205	ACCEPT	339 05-08-07			A *
2* (120)	F7	2X .32	CALIPER	QA		J-707	.314 TO .318	533 05-07-07			A *
2* (130)	F7	2X R.11	RADIUS GAGE	QA		R-25	E SIDE .05 TO .120 D SIDE .08 TO .120 [N/C:21790]	533 05-07-07			R *
2* (140)	G6	 2 R S T P TO M	CMM	QA		00064	-.008 TO .070	533 05-07-07			A *
2* (150)	G6	4.790 OR SHELL INTERSECT. VERIFY USING TEMPLATE PER DRAWING NOTE 16 (MTMFX-3473)		QA		MTMFX-3473	AREAS THAT DO NOT A CCEPT GAGE ARE 9-13 , 26-36, 41-52 [N/C :21790]	339 05-08-07			R *
2* (160)	G3	 2 R S T Q TO N	CMM	QA		00064	.015 TO .104 [N/C:2 1790]	533 05-07-07			R *
2* (170)	G3	4.790 OR SHELL INTERSECT. VERIFY USING TEMPLATE PER DRAWING NOTE 16 (MTMFX-3473)		QA		MTMFX-3473	ACCEPT	533 05-07-07			A *
2* (180)	E6	 .02 R S T M TO MI	CMM	QA		00064	-.020 TO .024 [N/C: 21790]	533 05-07-07			R *
2* (182)	F3	 .02 R S T N TO NI	CMM	QA		00064	-.018 TO .024 [N/C: 21790]	533 05-07-07			R *

* To Far Right Indicates Data Package Requirement

NOTE: the recording of false, fictitious, or fraudulent statements or entries on this document may be punished as a felony under federal statutes including federal law, title 18, chapter 47.

INSPECTION DATA CHECKLIST

1458 E. 19th Street, Indianapolis, In 4621
TEL:(317)636-6433 FAX:(317)634-9420

2* (185)	E5	 MI TO NI	CMM	QA		00064	-.010 TO .025	533 05-07-07			A *
Drawing ID: NCSX-CSPEC-141-03 Rev: 11			INSPECTION INSTRUCTIONS			RESULTS		INSPECTED BY			
SHEET	ZONE	CHARACTERISTIC	GAGE/EQUIP	BY	SAMPLE	SER#	DATA/REMARKS	INSP	VERFD	AUDIT	
4* (188)	3.1.1.4	¹²⁵ THE TWO "L" MACHINED SURFACES OF TEE.	PROFILOMETER PROFILOMETER	QA		J-1308 J-775	D SIDE 54 E SIDE 88	533 05-07-07			A *
Drawing ID: SE141-116 Rev: 8			INSPECTION INSTRUCTIONS			RESULTS		INSPECTED BY			
SHEET	ZONE	CHARACTERISTIC	GAGE/EQUIP	BY	SAMPLE	SER#	DATA/REMARKS	INSP	VERFD	AUDIT	
2* (190)	B5	 96X .375-16 UNC .750 DEEP .625 C'BORE .188 DEEP	CMM PIN GAGE	QA	50%	00064 J-652-3	.004-.065 POSITION, 24 C'BORE OUT OF TO L. (.623 TO .628 RA NGE) [N/C:21790]	339 05-08-07			R *
2* (195)	B5	.375-16 UNC .750 DEEP GAGE 100% OF THE HOLES AND VERIFY CLEANLINESS.	THREAD PLUG GAGE	QA	100%	A-151	ACCEPT	339 05-08-07			A *
2* (200)	B4	2X .06-.09 X 45°	CALIPER	QA		J-707	.04 TO .07 [N/C:217 90]	339 05-08-07			R *
3* (210)	G7	 8X Ø1-8 UNC THRU	CMM THREAD PLUG GAGE	QA		00064 A-666	.001 TO .005 ONE HO LE THE GO SIDE WILL NOT GO MORE THAN 1 TURN [N/C:21790]	533 05-07-07			R *
3* (230)	H3	 DATUM -E- FLANGE	CMM	QA		00064	.014 [N/C:21790]	533 05-07-07			R *
3* (230)	H4	¹²⁵	PROFILOMETER	QA		J-775	55	533			A

* To Far Right Indicates Data Package Requirement

NOTE: the recording of false, fictitious, or fraudulent statements or entries on this document may be punished as a felony under federal statutes including federal law, title 18, chapter 47.

INSPECTION DATA CHECKLIST

1458 E. 19th Street, Indianapolis, In 4621
TEL:(317)636-6433 FAX:(317)634-9420

(240)		DATUM -E- FLANGE					05-07-07		*
3* (250)	F3	 .01 DATUM -D- FLANGE	CMM	QA		00064	.014 [N/C:21790]	533 05-07-07	R *
3* (260)	F3	 125 DATUM -D- FLANGE	PROFILOMETER	QA		J-1308	53	533 05-07-07	A *
3* (280)	E4	 .01 A B C 8X Ø1.13 THRU BACK SPOT FACE Ø2.38 MIN DEPTH FOR C'UP	CMM	QA		00064	.001 TO .0049	533 05-07-07	A *
4* (290)	H8	 .060 D A N 3X Ø1.885 THRU	CMM	QA		00064	.0228, .0236, .0238	533 05-07-07	A *
4* (291)	H8	3X Ø1.885 +/- .003 Ø3.00 BACK SPOTFACE VERIFY MIN CLEANUP	CMM	QA		00064 MTMFX-3564	1.8832, 1.8842, 1.8 844 ACCEPT SPOTFACE	533 05-07-07	A *
4* (300)	H7	 Ø.06 D A N 3X 2.000" COUNTERBORE 1.00 DP	CMM DEPTH MICROMETER	QA		00064 J-1062	.0176, .007, .0272 DEPTH SHALLOW .981, .983, .981 [N/C:217 90]	339 05-08-07	R *
4* (305)	H7	Ø  2.000 - 2.001	DIAL BORE GAGE	QA		J-1401	2.0003, 2.0004, 2.0 005	533 05-07-07	A *
4* (310)	H6	 Ø.060 D A N 17X Ø1.885 THRU	CMM	QA		00064	.0022 TO .039	533 05-07-07	A *
4*	H6		CMM	QA		00064	1.8832 TO 1.8862 AC CEPT SPOTFACE	533	A

* To Far Right Indicates Data Package Requirement

NOTE: the recording of false, fictitious, or fraudulent statements or entries on this document may be punished as a felony under federal statutes including federal law, title 18, chapter 47.

INSPECTION DATA CHECKLIST

(311)		3X Ø1.885 +/- .003 THRU Ø3.00 BACK SPOTFACE VERIFY MIN CLEANUP				MTMFX-3564		05-07-07		*
4*	H5	Φ Ø.060 D A N 3X Ø1.13	CMM	QA		00064	.041, .034, .036	533		A
(320)								05-07-07		*
4*	H5	3X Ø1.13 +/- .010 Ø2.38 BACK SPOTFACE VERIFY MIN CLEANUP	CMM	QA		00064	1.1259, 1.1257, 1.1265	533		A
(321)			CALIPER					05-07-07		*
4*	E6	Φ Ø.060 D A N	CMM	QA		00064	.0026, .0312, .0312 , ACCEPT THREADS	533		A
(340)		3X Ø1.375-6 UNC THRU	THREAD PLUG GAGE			A-375		05-07-07		*
4*	E6	Φ Ø.060 D A N 5X Ø1.885 THRU	CMM	QA		00064	.0078 TO .009	533		A
(350)								05-07-07		*
4*	E6	5X Ø1.885 +/- .003 THRU Ø3.00 BACK SPOTFACE VERIFY MIN CLEANUP	CMM	QA		00064	1.8856 TO 1.8859 AC CEPT SPOTFACE	533		A
(351)						MTMFX-3564		05-07-07		*
4*	D4	Φ Ø.060 D A N Ø1.885 THRU	CMM	QA		00064	.0068	533		A
(360)								05-07-07		*
4*	D4	Ø1.885 +/- .003 THRU Ø3.00 BACK SPOTFACE VERIFY MIN CLEANUP	CMM	QA		00064	1.8847 ACCEPT SPOTF ACE	533		A
(361)						MTMFX-3564		05-07-07		*
4*	B5	Φ Ø.060 D A N 3X Ø1.13	CMM	QA		00064	.010, .010, .004	533		A

* To Far Right Indicates Data Package Requirement

NOTE: the recording of false, fictitious, or fraudulent statements or entries on this document may be punished as a felony under federal statutes including federal law, title 18, chapter 47.

INSPECTION DATA CHECKLIST

1458 E. 19th Street, Indianapolis, In 4621
TEL:(317)636-6433 FAX:(317)634-9420

(370)								05-07-07		*
4*	B5	3X Ø1.13 +/- .010 Ø2.38 BACK SPOTFACE VERIFY MIN CLEANUP	CMM	QA		00064	1.1263, 1.1257, 1.1 264	533		A
(371)			CALIPER					05-07-07		*
4*	D1	12X .25-20 UNC -2B	THREAD PLUG GAGE	QA		A-730	ACCEPT THREADS	533		A
(375)								05-07-07		*
4*	C8	⊕ Ø.06 D A N 12X .25-20 UNC -2B SUMMARY OF HOLE POSITIONS. ACTUAL FEATURE CONTROL FRAME IS NOT ON DRAWING.	CMM	QA		00064	.0016 TO .037	533		A
(376)								05-07-07		*
5*	E8	⊕ Ø.060 E A J Ø1.885 THRU	CMM	QA		00064	.0054	533		A
(380)								05-07-07		*
5*	E8	Ø1.885 +/- .003 THRU Ø3.00 BACK SPOTFACE VERIFY MIN CLEANUP	CMM	QA		00064	1.8838 ACCEPT SPOTF ACE	533		A
(381)						MTMFX-3564		05-07-07		*
5*	F6	⊕ Ø.060 E A J 3X Ø1.375-6 UNC THRU	CMM	QA		00064	.015, .020, .011	533		A
(400)								05-07-07		*
5*	F6	⊕ Ø.06 E A J 3X 2.000" COUNTERBORE 1.00 DP	CMM	QA		00064	.013, .022, .015 DE PTH .990, .991, .99 3	533		A
(410)			DEPTH MICROMETER			J-1062		05-07-07		*
5*	F6	Ø 2.000 - 2.001	DIAL BORE GAGE	QA		J-1401	2.0006, 2.0005, 2.0 007	533		A
(412)								05-07-07		*
5*	F7		THREAD PLUG GAGE	QA		A-730	ACCEPT THREADS	533		A

* To Far Right Indicates Data Package Requirement

NOTE: the recording of false, fictitious, or fraudulent statements or entries on this document may be punished as a felony under federal statutes including federal law, title 18, chapter 47.

INSPECTION DATA CHECKLIST

(415)		7X 1/4-20 UNC -2B						05-07-07		*
5*	F7	Φ .06 E A J 7X 1/4-20 UNC -2B SUMMARY OF HOLE POSITIONS. ACTUAL FEATURE CONTROL FRAME IS NOT ON DRAWING.	CMM	QA		00064	.011 TO .037	533		A
(420)								05-07-07		*
5*	E7	Φ .060 E A J 24X Ø1.885 THRU	CMM	QA		00064	.0008 TO .036	533		A
(430)								05-07-07		*
5*	E7	24X Ø1.885 +/- .003 THRU Ø3.00 BACK SPOTFACE VERIFY MIN CLEANUP	CMM	QA		00064	1.883 TO 1.886 ACCE PT SPOTFACE	533		A
(431)						MTMFX-3564		05-07-07		*
5*	E7	Φ .060 E A J 3X Ø1.5 TO 2.00 DEEP Ø3.00 TO 1.00 DEEP	CMM	QA		00064	.011, .013, .016 DE PTH 2.00 AND 1.005	533		A
(440)			DEPTH MICROMETER			J-1062		05-07-07		*
5*	D7	3X Ø1.885 +/- .003 THRU Ø3.00 BACK SPOTFACE VERIFY MIN CLEANUP	CMM	QA		00064	1.883, 1.884, 1.883 5 ACCEPT SPOTFACE	533		A
(450)						MTMFX-3564		05-07-07		*
6*	E3	4X Ø1.00 THRU	CALIPER	QA		J-707	.995, 1.001, 1.005, 1.006	533		A
(470)								05-07-07		*
8*	G7	4.00 ± .010	CMM	QA		00064	ACCEPT	339		A
(650)								05-08-07		*
8*	D7	6X Ø.375-16 UNC TO .75 DEEP .03 X 45° CHAMFER	THREAD PLUG GAGE	QA		A-151	ACCEPT THREADS ACCE	533		A
(750)			CALIPER			J-707	PT CHAMFER	05-07-07		*

* To Far Right Indicates Data Package Requirement

NOTE: the recording of false, fictitious, or fraudulent statements or entries on this document may be punished as a felony under federal statutes including federal law, title 18, chapter 47.

INSPECTION DATA CHECKLIST

1458 E. 19th Street, Indianapolis, In 4621
TEL:(317)636-6433 FAX:(317)634-9420

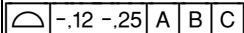
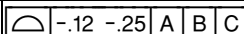
8* (760)	D7	13.6 °	CMM	QA		00064	ACCEPT	339 05-08-07			A *
8* (770)	D7	5.88 VERIFY THAT PAD MEETS THE MINIMUM OF 5.88	SCALE	QA		J-922	GREATER THAN 5.88	533 05-07-07			A *
8* (780)	D7	2.19 ± .010	CMM	QA		00064	ACCEPT	339 05-08-07			A *
8* (790)	D7	2.19 ± .010	CMM	QA		00064	ACCEPT	339 05-08-07			A *
8* (830)	C8	2X 1.56 ± .010 THRU	CALIPER	QA		J-707	1.55 TO 1.56	533 05-07-07			A *
8* (850)	C8	2X 7.50 ± .010 THRU	CMM	QA		00064	ACCEPT	339 05-08-07			A *
8* (860)	C8	8X R.25	RADIUS GAGE	QA		R-25	.250 TO .260	533 05-07-07			A *
8* (870)	C8	2X 2.52 ± .010	CMM	QA		00064	ACCEPT	339 05-08-07			A *
9* (900)	E7	2.54 ± .010	CMM	QA		00064	ACCEPT	339 05-08-07			A *
9* (910)	E7	5.08 ± .010	CMM	QA		00064	ACCEPT	339 05-08-07			A *
9* (920)	F3	4X Ø1.0 THRU VERIFY THAT HOLES BREAK COMPLETELY THROUGH INSIDE OF CASTING	CALIPER	QA		J-707	.999, 1.0, 1.003, 1 .004	533 05-07-07			A *
9* (930)	F3	2X Ø .50 ± .010 THRU	CALIPER	QA		J-707	.495, .496	533 05-07-07			A *
9*	E3	2.44 ± .010	CMM	QA		00064	ACCEPT	339			A

* To Far Right Indicates Data Package Requirement

NOTE: the recording of false, fictitious, or fraudulent statements or entries on this document may be punished as a felony under federal statutes including federal law, title 18, chapter 47.

INSPECTION DATA CHECKLIST

1458 E. 19th Street, Indianapolis, In 4621
TEL:(317)636-6433 FAX:(317)634-9420

(940)								05-08-07			*
9* (950)	E3	1.22 ± .010	CMM	QA		00064	ACCEPT	339 05-08-07			A *
9* (960)	C7	4X Ø1.0 THRU VERIFY THAT HOLES BREAK COMPLETELY THROUGH INSIDE OF CASTING	CALIPER	QA		J-707	.999, 1.0, 1.0, 1.0 01	533 05-07-07			A *
9* (970)	C6	2X Ø.25 T.C. HOLE	CALIPER	QA		J-707	.249, .251	533 05-07-07			A *
10* (980)	E8		CMM	QA		00064	.049 TO .109 [N/C:2 1790]	533 05-07-07			R *
10* (990)	D5	 DATUM -D- SIDE INNER CAST	CMM	QA		00064	-.250 TO .348 [N/C: 21790]	533 05-07-07			R *
10* (1010)	C4	 SMALL WING E SIDE	CMM	QA		00064	.006 TO .062 [N/C:2 1790]	533 05-07-07			R *
10* (1030)	D1	 DATUM -E- SIDE INNER CAST	CMM	QA		00064	-.216 TO .341 [N/C: 21790]	533 05-07-07			R *
Drawing ID: SE141-116 Rev: 7			INSPECTION INSTRUCTIONS			RESULTS		INSPECTED BY			
SHEET	ZONE	CHARACTERISTIC	GAGE/EQUIP	BY	SAMPLE	SER#	DATA/REMARKS	INSP	VERFD	AUDIT	
10* (1035)	E1	MACHINE / GRIND THIS AREA TO PROFILE OF +.05/-10	CMM	QA		00064	-.1249 TO .0139 [N/ C:21790]	339 05-08-07			R *
Drawing ID: NCSX-CSPEC-141-03 Rev: 10			INSPECTION INSTRUCTIONS			RESULTS		INSPECTED BY			
SHEET	ZONE	CHARACTERISTIC	GAGE/EQUIP	BY	SAMPLE	SER#	DATA/REMARKS	INSP	VERFD	AUDIT	

* To Far Right Indicates Data Package Requirement

NOTE: the recording of false, fictitious, or fraudulent statements or entries on this document may be punished as a felony under federal statutes including federal law, title 18, chapter 47.



1458 E. 19th Street, Indianapolis, In 4621
TEL:(317)636-6433 FAX:(317)634-9420

INSPECTION DATA CHECKLIST

Page: 11
Date: 05/08/07
User ID: GRIFFITH

4*	3.1.1.4	UOS ALL MACHINED SURFACES TO BE 250 RMS SURFACE FINISH RECORD RANGE	PROFILOMETER	QA		J-1308	53 - 88	339			A
(1040)			PROFILOMETER			J-775		05-08-07			*
Drawing ID: SE141-116 Rev: 8			INSPECTION INSTRUCTIONS			RESULTS			INSPECTED BY		
SHEET	ZONE	CHARACTERISTIC	GAGE/EQUIP	BY	SAMPLE	SER#	DATA/REMARKS	INSP	VERFD	AUDIT	
1*		NOTE 9 RECORD THE WEIGHT OF THE PART 6000LBS MAX	SCALE	QA		J-1173	5645	533			A
(1050)								05-07-07			*

Workorder: 65707/6-0 Sub:1 Op:136

Revision: 05/07/07 15:05

Part: SE141-116 - MODULAR COIL WINDING FORM TYPE-C - PRODUCTION MODULAR COIL WINDING FORM TYPE-C

Drawing ID: SE141-116 Rev: 8			INSPECTION INSTRUCTIONS			RESULTS		INSPECTED BY		
SHEET	ZONE	CHARACTERISTIC	GAGE/EQUIP	BY	SAMPLE	SER#	DATA/REMARKS	INSP	VERFD	AUDIT
*		D A T U M - E - S I D E	MASTER GAGE	QA		J-1270	LESS THAN 1.02 ON M ACHINED SURFACES.	854		
(10)		MAG PERMEABILITY TO BE NO GREATER THAN 1.02μ. CHECK 3 PLACES ADJACENT TO EVERY 5TH HOLE IN T SECTION.						05-03-07		
*		D A T U M - D - S I D E	MASTER GAGE	QA		J-1270	LESS THAN 1.02 ON M ACHINED SURFACES	854		
(20)		MAG PERMEABILITY TO BE NO GREATER THAN 1.02μ. CHECK 3 PLACES ADJACENT TO EVERY 5TH HOLE IN T SECTION.						05-07-07		

Workorder: 65707/6-0 Sub:1 Op:140

Revision: 05/07/07 12:33

Part: SE141-116 - MODULAR COIL WINDING FORM TYPE-C - PRODUCTION MODULAR COIL WINDING FORM TYPE-C

* To Far Right Indicates Data Package Requirement

NOTE: the recording of false, fictitious, or fraudulent statements or entries on this document may be punished as a felony under federal statutes including federal law, title 18, chapter 47.



1458 E. 19th Street, Indianapolis, In 4621
TEL:(317)636-6433 FAX:(317)634-9420

INSPECTION DATA CHECKLIST

Page: 12
Date: 05/08/07
User ID: GRIFFITH

Drawing ID: SE141-103 Rev: 3			INSPECTION INSTRUCTIONS			RESULTS		INSPECTED BY		
SHEET	ZONE	CHARACTERISTIC	GAGE/EQUIP	BY	SAMPLE	SER#	DATA/REMARKS	INSP	VERFD	AUDIT
*	(10)	<u>T E S T 1</u> RESISTANCE TO BE >500 kohms CHECK RESISTANCE BETWEEN THE MID-PLANE POLOIDAL BREAK SHIM AND THE WINDING FORM.	MULTIMETER	QA		J-1358	110 M OHMS	503		
								05-07-07		
*	(20)	<u>T E S T 2</u> RESISTANCE TO BE >500 kohms CHECK RESISTANCE BETWEEN THE JUMPERED BOLTS AND JUMPERED MID-PLANE CASTING AND WINDING FORM.	MULTIMETER	QA		J-1358	110 M OHMS	503		
								05-07-07		

Workorder: 65707/6-0 Sub:14 Op:30

Revision: 05/08/06 9:33

Part: SE141-137-CSM - MCWF BEARING PLATE TYPE C SHORT -

Drawing ID: SE141-137 Rev: 2-A			INSPECTION INSTRUCTIONS			RESULTS		INSPECTED BY		
SHEET	ZONE	CHARACTERISTIC	GAGE/EQUIP	BY	SAMPLE	SER#	DATA/REMARKS	INSP	VERFD	AUDIT
1*	G2	RECORD MAGNETIC PERMEABILITY. RESULTS TO BE NO GREATER THAN 1.02μ.	MASTER GAGE	QA		J-1165	LESS THAN 1.02	503		
								07-10-06		

Workorder: 65707/6-0 Sub:15 Op:30

Revision: 05/08/06 9:34

Part: SE141-138-CSM - MCWF BEARING PLATE TYPE "C" LONG -

Drawing ID: SE141-138 Rev: 2-A			INSPECTION INSTRUCTIONS			RESULTS		INSPECTED BY		
SHEET	ZONE	CHARACTERISTIC	GAGE/EQUIP	BY	SAMPLE	SER#	DATA/REMARKS	INSP	VERFD	AUDIT
1*	G2	RECORD MAGNETIC PERMEABILITY. RESULTS TO BE NO GREATER THAN 1.02μ.	MASTER GAGE	QA		J-1165	LESS THAN 1.02	503		
								07-13-06		

* To Far Right Indicates Data Package Requirement

NOTE: the recording of false, fictitious, or fraudulent statements or entries on this document may be punished as a felony under federal statutes including federal law, title 18, chapter 47.