



Corrective Action 1320
Carondelet Division - CA / PA / RGA Database
Corrective Action Type NCR
Date 7/5/2005
CA Originator C. Ruud
Pattern Number: C 1, C2 and A1 Coil castings

Description of Defect / Non-Conformance

Lack of test material in violation of paragraph 4.2.2.4 Additional Test Material.

Root Cause

Specification was not communicated to Pattern shop personnel.

Corrective Action

Test coupons were added to pattern and will be cast on all future coils.

Verification of Corrective Action

Pattern was inspected prior to molding C-4 casting.

Preventive Action

Create Inspection and Test Plan summarizing all requirements.

Actual Completion Date

Complete.

A handwritten signature in black ink, appearing to be "C. Ruud".

Signed: C. Ruud

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