



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", with a long horizontal line extending to the right.

Signed: C. Ruud

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

PPPL and EIO agree that additional test material is not available for the C1, C2, and A1 castings, but will be provided for the remaining castings.

This NCR is approved based on EIO's corrective action and the above agreement.

Brad Nelson, NCSX Core Systems Engineering Manager

Phil Heitzenroeder, NCSX MCWF Subcontract Tech. Rep.