Major Tool & Machine, Inc.

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1458 East 19th Street Indianapolis, IN

MTM N/C: 17399

Date: 05/24/05

Indianapolis, 17

User ID: BOWLINK

ENERGY INDUSTRIES OF OHIO Customer:

Contact: NANCY HORTON Telephone: 216-496-2314 NKHFlowen@aol.com E-Mail: 216-328-2001 Fax:

SE141-116 / MODULAR COIL WINDING FORM TYPE Part:

S005242-F/Ln:1 Customer P.O.: SE141-116 Drawing ID: 3 Revision: C1 Serial

No./Qty: Links: 1-Type:W: 65707/1.0 Sub: 1 Op: 20

KEVIN BOWLING Reported By: 317-636-6433 Telephone: E-Mail:

kBowling@MajorTool.com Fax: 317-634-9420

Problem: Part was gouged by an errant tool path.

Gouge is approximately 2" wide by 10" long and at worst case 1/2" deep.

Proposed Disposition:

SUBMIT TO CUSTOMER REQUESTING WELD REPAIR.

Number of additional pages:

Customer Disposition: [] Use As Is []	Rework X Repair [] Scr	ap [] Replace	
	on Castine C	I based on the	7
MTM is authorized to proceed with repair as so	on as MTM's weld r	epair procedure which was	
submitted by e mail on 5/12/05 is formally app	roved by PPPL. Weld	l -repair procedures arc	
currently being reviewed at PPPL.			
Submitted well qualification	mochules whi	ch lack some of	
the test results required in	ASTM A488 .	Full Gualifocation	72 N·
end re-submittal are rege to weld repair on any	wied byfore A.	SAP and price	1 wirs
to weld repair on any	Sub Segreent	Castings: Whole CA 5/2/05 p. 504/05 Sp. 6022/05	
Phil-Heitzenroeder /	100'00' DDD 7 7 19	lelecter CA 5/2/05	121.106
Technical Contact Approval: 2005/05.25 08:10:42	PPPL Tech. Rep	ρ 5/24/05 \	20100
Buyer Approval: John Jaul	Title; X	Admin Date: 5/76	05
Major Tool Implemented Ry:	Title:	Date:	

816-PROGRAMMING ERROR Root Cause 1:

Resource: CAD/CAM - MEDIUM MILLING EAST Equipment: Description: Root cause is unknown. Some contributing factors might be:

- 1. It appears that we did not verify the program that gouged the part through our Vericut software.
- 2. We think we mistakenly ran a previous program iteration through the verification because when the programmer verified the tool path no gouges were identified.
- 3. When we ran the defective program back through the verification process it showed the tool gouge, duplicating theactual gouge on the part.

Corr Actn: 1: Action: 05/24/05 By: 861-K.BOWLING Description: 1. Organize the program iterations that have been discarded and/or made obsolete in a different directory structure or delete them.

2. Machinist double checks the program by graphically viewing the more complex programs prior to running. (second

n:\mtmapps\Mtnonc17.qrp

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Independent verification).