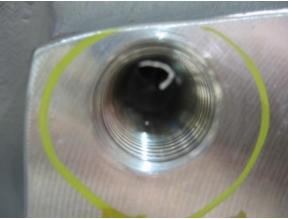
Major Tool & Machine, Inc. 1458 East 19th Street Indianapolis, IN 46218-4289			MTM	MTM N/C: 20670			Page: Date: 10/25/0 User ID: GRIFFITI	
Customer: ENERGY INDUSTRIES OF OR Contact: NANCY HORTON E-Mail: NKHFlowen@aol.com		<b>Р ОНІО</b>		Telephone: 216-496-2314 Fax: 216-328-2001				
<b>Part: SE141-115 / MODULAR COI</b> Drawing ID: SE141-102 W/O Links: 1-Type:W: 65708/2.0 Sub: 0		Revision: 3		Customer P.O.: S005242-F/Ln:2 Serial No./Qty: B2		:2		
Reported By: MIKE GRIFFITH E-Mail: mGriffith@MajorTool.com				Telephone: 317-636-6433 Fax: 317-634-9420				
		ARATE ITEMS WEI HMENT FOR DETA		OURING THE F	INAL VISUAL	REVIEW OF TH	IE PART. SEE	
Proposed Dispo		SE TO ACCEPT DE	VIATIONS AS IS					
Number	of additio	onal pages: 5 PAGE	ATTACHMENT					
Customer Dispo	sition:	[X ] Use As Is	[ ] Rework	[ ] Repair	[ ] Scrap	[ ] Replace		
Accepted	to be acc	roeder, T. Brown, F. ceptable as is.	Maiinowski, J. Cn	rzanowski, L. D	udek, D. Willian	nson, and L. Sutte	on and were found	
Tech. R				RLM				
Major Tool l	<b>Impleme</b>	ented By:		Title	:	I	Date:	

Page: 1

## NC20670 attachment

1. Tapped hole broke thru inner casting wall. This pad is located on sheet 3, zone C6 of the drawing.







2. Small tooling gouge on long leg of T on D side near hole 33. Gouge is approx. .120" x .08" and less than .010" deep.





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## NC20670 attachment

3. Tool gouge located on short leg of T on the D side between T holes 48 and 49. The gouge is approx. 3.5" in length and is .03" - .04" deep.





4. There are two areas on the D flange face that have chatter marks from the facing tool.









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## NC20670 attachment

5. Gouges around the chamfer of the 1.885 thru hole located on D flange hole 1.



6. Groove in the 1.885 thru hole located at D flange hole 18. The groove is approx. .018" deep x .400" wide and is visible on 50% on the diameter.





## NC20670 attachment

7. Gouge on outer edge of E flange perimeter near hole #8.. Defective area has been blended smooth and all raised metal removed.



8. The pictures below are of the flange holes repaired under NC20449. There is no nonconforming condition to report but I felt this was worthy of documenting.







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## NC20670 attachment

9. Small tooling gouges located on long and short legs near hole 95 on the E datum side of part. Largest defect is on long leg (.200" x .100" .010" deep).



10. Tool gouge located on short leg of T near hole 77 on E datum side.



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