Energy Industries of Ohio

Contract # S005242-F

Modular Coil Winding Form

A-1 Documentation Package

8/28/06

This A-1 Documentation consists of:

Part 1

Final documentation package Metal Tek Intl. – Pages 3 – 153
Latest revision 3/31/2006
Foundry documentation

Part 2

Final documentation package Major Tool - Pages 154 - 228
Latest revision 8/28/2006
Machine shop documentation

NOTE - MTM – new EIO TOC is on page 155. Use this as a reference for finding files in MTM portion of Doc package.

Part 3

Metal Tek radiographic films from part 1 (shipped to PPPL)

Major Tool radiographic films from part 2 (shipped to PPPL)

Energy Industries of Ohio

Contract # S005242-F

Modular Coil Winding Forms

A-1 Documentation Package

Part 1 – Metal Tek International
Casting Data Package

Revised 3/31/2006

**Note – Document #'s listed in the TOC (page 4) are not necessarily the same as the number hand written on the top of the document. Please use page # to find relevant document.

A-1 Documentation Package

List of Documents 3-31-06

MetalTek INTERNATIONAL

Carondelet Division

8600 Commercial Blvd. - Pevely, MO 63070 USA
Phone: 636-479-4499 - Fax: 636-479-3399

Material Test Report

ENERGY INDUSTRIES OF OHIO

Purchase Order Number PPPL-FP-LTS-2
Pattern Number MCWF-A1
CAF Metal Designation CF8MNMnMod
Material Spec CF8MNMnMOD

Cert Number 169470-1
Pour Date 5/24/2005

Weighted average of 3 heats – 29516(39%),29517(23%),29519(38%) Total Weight 32422 lbs.

Revised 12/5/05

Element	Min	Actual	Max
C	0.04	0.04	0.07
MN	2.3	2.4	2.8
SI	0.0	0.4	0.5
CR	18.0	18.2	18.5
NI	13.0	13.3	13.5
MO	2.1	2.4	2.5
P*	0.0	0.022	0.035
S*	0.0	0.009	0.025
N	0.24	0.26	0.28

*P & S taken from cast on bar, zones 1,2,&3 and analyzed by wet chemistries, ASTM E1019-03 for sulfur and Colormetric for phosphorous.

PRODUCT ANALYSIS

Results of spectrometer analysis of cast on test bar after spectrometer preventive maintenance performed and at Wisconsin Centrifugal.
***Not analyzed on spectrograph.

Element	CAF after PM	WC Analysis
C	***	0.06
MN	1.6	1.6
SI	0.6	.06
CR	18.2	18.1
NI	13.5	13.7
MO	2.4	2.4
P	0.028	0.027
S	0.009	0.009
N	***	0.25

Respectfully Submitted,
Charles A. Ruud
Quality Assurance Manager

MetalTek INTERNATIONAL

Carondelet Division

8600 Commercial Blvd. - Pevely, MO 63070 USA
Phone: 636-479-4499 - Fax: 636-479-3399

Material Test Report

ENERGY INDUSTRIES OF OHIO

Purchase Order Number PPPL-FP-LTS-2
Pattern Number MCWF-A1
CAF Metal Designation CF8MNMnMod
Material Spec CF8MNMnMOD
Analysis performed by Wisconsin Centrifugal

Cert Number 169470-1
Pour Date 5/24/2005

Revised 11/3/05

Element	Min	Actual	Max
C	0.04	0.06	0.07
MN*	2.3	1.6	2.8
SI	0.0	0.6	0.7
CR	18.0	18.1	18.5
NI*	13.0	13.7	13.5
MO	2.1	2.4	2.5
P	0.0	0.027	0.035
S	0.0	0.009	0.025
N	0.24	0.25	0.28

* See Corrective Action Number 1323.

Respectfully Submitted,
Charles A. Ruud
Quality Assurance Manager

Carondelet Division

8600 Commercial Blvd. - Pevely, MO 63070 USA
Phone: 636-479-4499 - Fax: 636-479-3399

Material Test Report

ENERGY INDUSTRIES OF OHIO

Purchase Order Number	PPPL-FP-LTS-2	Heat Number 29198	Pour Date 4/28/2005
Pattern Number	SE-141-073 COIL C SHIM (-3 thru -6 Parts) Cert Number S73220-2 and		
	SE-141-033 COIL A SHIM (-1 thru -6 Parts) Cert Number S76220-1		
CAF Metal Designation	CF8MNMnMod		
Material Spec	CF8MNMN MOD		

Revised 9/24/05

Element	Min	Actual	Max
C	0.040	0.070	0.070
CR	18.000	18.100	18.500
MN	2.300	2.970	2.800
MO	2.100	2.450	2.500
N	0.240	0.255	0.280
NI	13.000	13.120	13.500
P*	0.000	0.013	0.035
S*	0.000	0.010	0.025
SI	0.000	0.700	0.700

MN & SI previously reported on CA 1308 and were accepted.

*P & S taken from test from heat parts were poured from and analyzed by wet chemistry, ASTM E1019-03 for sulfur and Gravimetric for phosphorous.

This report covers the eleven castings poured from heat 29198. Only parts listed above however will be shipped for this order. Each casting has a unique number stamped in the part adjacent to the pattern number to differentiate the part and subsequent reporting that will be traced to the casting.

Specification limits have been updated to latest specification.

Respectfully Submitted,
Charles A. Ruud
Quality Assurance Manager

-045 ER316 MN/NF 9

PRODUCT CONFORMANCE REPORT

LINCOLN® ELECTRIC

Product	LNM 4455	Size(s) mm	1,2
Class.		Lot/Batch	3018926/78309
	EN 12072-99: G 20 16 3 Mn L	Item No.	692129

Customer	CK SUPPLY Contact Ernie Simpson Eureka (MISSOURI) 63025 UNITED STATES	Quantity	450,0 KG
		Customer ref.	P.O.: SL 057549
		LSW Order No.	SD424496

Chemical analysis (%) EN10204 3.1B

C	Si	Mn	P	S	Cr	Ni	Mo	Cu	N
0,02	**0,4**	**7,3**	**0,019**	**0,001**	**20,1**	**16,3**	**2,9**	**0,1**	**0,200**

Mechanical tests, all weld metal EN10204

Additional information EN10204
Other tests

Remarks

The product identified above has been manufactured, tested and supplied in compliance with a Quality Assurance Programme that fulfils the requirements of EN 29000/ ISO 9000/BS 5750 or similar standard.
We herewith certify that the product complies with the above-mentioned standards.
Certified ISO 9001:2000.

Company	Issued by	Function	Date	Cert.No.
Lincoln Smitweld B.V.	**P. van Etteger**	**QS Manager**	**10/02/2005**	**3018926/7830**

Registered Office
Nieuwe Dukenburgseweg 20
6534 AD NIJMEGEN

Post address:
P.O. Box 253
6500 AG Nijmegen
NETHERLANDS

Telephone: 31 24 3522911
Fax: 31 24 3522200

QA120(v3)
3301013 rev. 00

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Chemical, Metallurgical, Mechanical, Nondestructive, Environmental Testing, Analyses and Field Service.

METALTEK INTERNATIONAL
8600 Commercial Blvd.
Pevely, MO 63070

August 8, 2005
Lab No. 05P-2334
P.O. No. 21324

Attention: CHUCK RUUD

REPORT OF MECHANICAL TESTS

SAMPLE ID:
1) STOCK# LNM 4455, LINCOLN LOT 3018926/78309
2) STOCK# LNM 4455, LINCOLN LOT 3017006/72262
3) STOCK# LNM 4455, LINCOLN LOT 3012668/82743
4) STOCK# B316NF METRODE, W021735

Sample ID	Original Area Sq. Inches	Reduced Area Sq. Inches	Reduction in Area %	Modules of Elasticity	Yield Strength PSI	Tensile Strength PSI	Elongation (2.0" Gage Length) in.	Elongation (2.0" Gage Length) %
1	0.1385	0.0897	54.3	24.5 Msi	56900	93900	0.84	42.0
2	0.1886	0.0935	50.4	24.9 Msi	54900	92100	0.85	42.5
3	0.1909	0.0951	50.2	22.6 Msi	57400	93700	0.83	41.5
4	0.1901	0.0962	49.4	23.0 Msi	54800	88200	0.75	37.5

Round, reduced section all weld tensiles

Yield taken at .2% offset

Tested in accordance with ASTM A 370-03a

Identification of tested specimens provided by the client.

Karl Schmitz, Director
Materials Testing

KS/tlv

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METALTEK INTERNATIONAL
8600 Commercial Blvd.
Pevely, MO 63070

August 8, 2005
Lab No. 05P-2334
P.O. No. 21324

Attention: Chuck Ruud

REPORT OF CHARPY IMPACT TEST

MATERIAL (SAMPLE ID): STOCK# LNM 4455, LINCOLN LOT 3018926/78309
STOCK# LNM 4455, LINCOLN LOT 3017006/72262

SPECIFICATION: ASTM A 370-03a

SPECIMEN TYPE: "A" Vee Notch

SPECIMEN SIZE: 10 mm x 10 mm (All Weld)

TEMPERATURE OF TEST: 293°K

REQUIREMENTS:

ALL WELD	FOOT LBS.	LATERAL EXPANSION	% SHEAR
78309-7	97	0.074	50
78309-8	96	0.076	50
78309-9	108	0.075	50
Average	100	0.075	50
ALL WELD	**FOOT LBS.**	**LATERAL EXPANSION**	**% SHEAR**
72262-7	126	0.098	50
72262-8	102	0.080	50
72262-9	123	0.087	50
Average	117	0.088	50

Identification of tested specimen provided by client.

Karl Schmitz, Director
Materials Testing

KS/tlv

ACCREDITED
Certificate No. 0397-01
Certificate No. 0397-02

MEMBER ACIL

Westmoreland Mechanical Testing & Research, Inc.
P.O. Box 388
Westmoreland Drive
Youngstown, Pa. 15696-0388 U.S.A.
Telephone: 724-537-3131 Fax: 724-537-3151
Website: www.wmtr.com
WMT&R is a technical leader in the material testing industry.

ACCREDITED
621-01 & 621-02

Accredited Nadcap Materials Testing Laboratory

September 13, 2005

CERTIFICATION

WMT&R Report No. 5-34328
P.O. No. 19386 Rel No.18
Requisition No. 4934

MetalTek International
The Carondelet Division
8600 Commercial Blvd.
I-55 Industrial Park
Pevely, MO 63070-1528

Attention: Jim Galaske

Subject: All processes, performed upon the material as received, were conducted at WMT&R, Inc. in accordance with the WMT&R Quality Assurance Manual, Rev. 9, dated 4/1/2000.
The following tests were performed on this order: IMPACT and TENSILE

TENSILE RESULTS: ASTM E21-03a
Requirements: UTS ksi (Min 95\Max ---) 0.2% YS ksi (Min 72\Max ---) 4D Elong. % (Min 32\Max ---) Modulus Msi (Min 21\Max ---)
SOAK TIME: 5 Minutes
SPEED OF TESTING: 0.0030 in./in./min., 0.0500 in./min./in.
MATERIAL: 316 S/S

DISPOSITION: Acceptable

Reference	Lot No. | Batch No. | Specimen ID	TestLog Number	Temp. °F	UTS ksi	0.2% YS ksi	Elong %	RA %	Modulus Msi	Ult. Load lbf	0.2% YLD. lbf
Lincoln LNM4455	3018926 | 78309 | Tensile	C43938	-320	182.1	128.2	34	24	27.0	17560	12360

A\U\R: A=ACCEPTABLE, U=UNACCEPTABLE, R=REPORT

DISPOSITION: Acceptable

Reference	Lot No. | Batch No. | Specimen ID	TestLog Number	Orig. Dia. (in.)	Final Dia. (in.)	4D Orig GL (in.)	4D Final GL (in.)	Orig. Area (sq. in.)	Machine Number	A\U\R
Lincoln LNM4455	3018926 | 78309 | Tensile	C43938	0.3504	0.3048	1.40	1.87	0.09643131	M9	A

A\U\R: A=ACCEPTABLE, U=UNACCEPTABLE, R=REPORT

Requirements supplied by MetalTek International.

Roy E. Starr/Matt Wojton
Technical Services Manager / Tensile Supervisor

9-13-05
September 13, 2005

Westmoreland Mechanical Testing & Research, Inc.
P.O. Box 388
Westmoreland Drive
Youngstown, Pa. 15696-0388 U.S.A.
Telephone: 724-537-3131 Fax: 724-537-3151
Website: www.wmtr.com
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Accredited Nadcap Materials Testing Laboratory

11

September 13, 2005

CERTIFICATION

WMT&R Report No. 5-34328
P.O. No. 19386 Rel No.18
Requisition No. 4934

MetalTek International
The Carondelet Division
8600 Commercial Blvd.
I-55 Industrial Park
Pevely, MO 63070-1528

Attention: Jim Galaske

Subject: All processes, performed upon the material as received, were conducted at WMT&R, Inc. in accordance with the WMT&R Quality Assurance Manual, Rev. 9, dated 4/1/2000.
The following tests were performed on this order: IMPACT and TENSILE

IMPACT RESULTS: ASTM E23-02
REQUIREMENTS: Energy (Min 35\Max ---)
MATERIAL: Lincoln LNM4455
SAMPLE TYPE: Charpy V-Notch
DISPOSITION: Acceptable

Reference	Lot No. | Batch No. | Specimen ID	TestLog Number	Sample Size	Temp. °F	Energy ft-lbs	Mils Lat Exp	% Shear Fracture	A\U\R
Lincoln LNM4455	3018926 | 78309 | Cvn-1	C43939	Standard	-320	56	18	40	Acceptable
Lincoln LNM4455	3018926 | 78309 | Cvn-2	C43940	Standard	-320	52	18	40	Acceptable
Lincoln LNM4455	3018926 | 78309 | Cvn-3	C43941	Standard	-320	53	12	40	Acceptable

Requirements supplied by MetalTek International.

Roy E. Starr\Matt Wolton
Technical Services Manager\ Tensile Supervisor

9-13-05
September 13, 2005

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ACCREDITED
621-01 & 621-02

Accredited Nadcap Materials Testing Laboratory

June 17, 2005

CERTIFICATION

Section 1 of 1

WMT&R Report No. 5-29323
Req. No. 5394

MetalTek International
The Carondelet Division
8600 Commercial Blvd.
I-55 Industrial Park
Pevely, MO 63070-1528

Attention: Rick Suria

Subject: All processes, performed upon the material as received, were conducted at WMT&R, Inc. in accordance with the WMT&R Quality Assurance Manual, Rev. 9, dated 4/1/2000.
The following tests were performed on this order: TENSILE

TENSILE RESULTS: ASTM E21-03a
SOAK TIME: 5 Minutes
SPEED OF TESTING: 0.0030 in./in./min., 0.0500 in./min./in.
MATERIAL: Metaltek CF8MNMnMOD

DISPOSITION: Report

Sample	TestLog Number	Temp. °F	UTS ksi	0.2% YS ksi	Elong %	RA %	Modulus Msi	Codes	Ult. Load lbf	0.2% YLD. lbf	Orig. Dia. (in.)	Final Dia. (in.)	4D Orig GL (in.)	4D Final GL (in.)	Orig. Area (sq. in.)	Machine Number	A\U\R
A1 (Z1)	C03040	-320	165.1	95.5	51	37	25.9	—	33210	19210	0.5060	0.4002	2.00	3.02	0.20109020	M9	R
A1 (Z2)	C03041	-320	165.1	94.6	59	51	25.4	—	33120	18980	0.5054	0.3543	2.00	3.18	0.20061359	M9	R
A1 (Z3)	C03042	-320	168.7	101.8	58	57	25.2	—	33840	20420	0.5054	0.3305	2.00	3.16	0.20061359	M9	R
C2 (Z1)	C03043	-320	163.6	94.0	51	41	25.9	D	32840	18880	0.5056	0.3891	2.00	3.03	0.20077240	M9	R
C2 (Z2)	C03044	-320	162.4	91.7	61	61	25.0	—	32580	18390	0.5054	0.3163	2.00	3.21	0.20061359	M9	R
C2 (Z3)	C03045	-320	165.5	93.9	61	61	25.7	—	33230	18850	0.5056	0.3163	2.00	3.21	0.20077240	M9	R

A\U\R: A=ACCEPTABLE, U=UNACCEPTABLE, R=REPORT

D - Failed outside middle half of gage length.

Matthew Wolton 6-17-05
Roy E. Starr/Matt Wolton
Technical Services Manager / Tensile Supervisor June 17, 2005

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METALTEK INTERNATIONAL
8600 Commercial Blvd.
Pevely, MO 63070

June 14, 2005
Lab No. 05P-1741
P.O. No. 12516
Page 1 of 3

Attention: Chuck Ruud

REPORT OF CHARPY IMPACT TEST

MATERIAL (SAMPLE ID): Alloy CF8 MNMn-Mod, A-1 COIL

SPECIFICATION: ASTM A 370-03a

SPECIMEN TYPE: "A" Vee Notch

SPECIMEN SIZE: 10 mm x 10 mm

TEMPERATURE OF TEST: 293°K / 68° F

RESULTS:

BASE METAL	FOOT LBS.	LATERAL EXPANSION	% SHEAR
Z1-7	152	0.125	100
Z1-8	152	0.086	100
Z1-9	182	0.089	100
Average	162	0.100	100
BASE METAL	**FOOT LBS.**	**LATERAL EXPANSION**	**% SHEAR**
Z2-7	152	0.131	100
Z2-8	164	0.084	100
Z2-9	170	0.105	100
Average	162	0.107	100
BASE METAL	**FOOT LBS.**	**LATERAL EXPANSION**	**% SHEAR**
Z3-7	196	0.117	100
Z3-8	164	0.104	100
Z3-9	142	0.088	100
Average	167	0.103	100

Identification of tested specimen provided by client.

Karl Schmitz, Director
Materials Testing

KS/tlv

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METALTEK INTERNATIONAL
8600 Commercial Blvd.
Pevely, MO 63070

June 14, 2005
Lab No. 05P-1741
P.O. No. 12516
Page 2 of 3

Attention: Chuck Ruud

REPORT OF CHARPY IMPACT TEST

MATERIAL (SAMPLE ID): Alloy CF8 MNMn-Mod, A-1 COIL

SPECIFICATION: ASTM A 370-03a

SPECIMEN TYPE: "A" Vee Notch

SPECIMEN SIZE: 10 mm x 10 mm

TEMPERATURE OF TEST: 77°K / -320°F

RESULTS:

BASE METAL	FOOT LBS.	LATERAL EXPANSION	% SHEAR
Z1-7	82	0.040	60
Z1-8	73	0.053	60
Z1-9	78	0.045	60
Average	78	0.046	60
BASE METAL	**FOOT LBS.**	**LATERAL EXPANSION**	**% SHEAR**
Z2-7	94	0.061	70
Z2-8	90	0.053	70
Z2-9	76	0.057	70
Average	87	0.057	70
BASE METAL	**FOOT LBS.**	**LATERAL EXPANSION**	**% SHEAR**
Z3-7	59	0.028	30
Z3-8	83	0.059	40
Z3-9	72	0.043	40
Average	71	0.043	37

Identification of tested specimen provided by client.

Karl Schmitz, Director
Materials Testing

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METALTEK INTERNATIONAL
8600 Commercial Blvd.
Pevely, MO 63070

June 14, 2005
Lab No. 05P-1741
P.O. No. 12516
Page 3 of 3

Attention: CHUCK RUUD

REPORT OF MECHANICAL TESTS

SAMPLE ID: 3 EA., A-1 COIL, Z1, Z2, Z3

Sample ID	Original Area Sq. Inches	Reduced Area Sq. Inches	Reduction in Area %	Modules of Elasticity	Yield Strength PSI	Tensile Strength PSI	Elongation (2.0" Gage Length) in.	Elongation (2.0" Gage Length) %
Z1	0.1886	.0716	62.0	21.8 Msi	37600	85700	1.06	53.0
Z2	0.1886	0.0707	62.5	21.5 Msi	35500	79300	1.11	55.5
Z3	0.1940	0.0855	55.9	21.7 Msi	36800	82100	1.02	51.0

Round, reduced section room temperature tensiles

Yield taken at .2% offset

Tested in accordance with ASTM A 370

Identification of tested specimens provided by the client.

Karl Schmitz, Director
Materials Testing

KS/tlv

A-1 COIL WELD MAP

Defect Number	Drawing View	Length Inches	Width Inches	Depth Inches	Over 20% wall Over 1 inch Over 10^2 inches Yes/No
1	Front	4/8	1 1/2	1/2	Yes
5	Front	7	5 1/4	1	Yes
9	Front	3 3/4	2	1 1/8	Yes
10	Front	5 1/2	4 1/2	1 3/4	Yes
11	Front	2 1/2	2	1	Yes
23	Front	7	2 1/2	1/2	Yes
24	Front	11	2 1/2	1 1/2	Yes
32	Front	4	2 1/4	1	Yes
42	Front	5	2 1/2	2 1/4	Yes
46	Front	28 1/2	6	Through	Yes
51	Front	9	3	1/4	Yes
55	Front	10	1 1/2	1	Yes
56	Front	6	2 1/4	2	Yes
63	Front	10	8 1/2	3/4	Yes
64	Front	7	3	1/4	Yes
69	Front	5 1/4	5	1/2	Yes
72	Front	9	6 1/2	1	Yes
88	Front	13	1 1/2	2 1/2	Yes
93	Front	11	1 1/2	1 1/2	Yes
95	Front	8	4	1	Yes
102	Front	3 1/2	3 1/4	1 1/8	Yes
103	Front	13	3	1	Yes
105	Front	8	3	2	Yes
111	Front	9	4	1	Yes
116	~~Front~~ Top	2 1/2	2	7/8	Yes
117	Top	1 1/4	1	3/4	Yes
118	Top	2	1 1/2	3/4	Yes
119	Top	2 1/2	2 1/2	1	Yes
123	Top	9 3/4	4 1/2	2	Yes
128	Top	4 1/4	4	1/4	Yes
131	Top	5	3	1	Yes
135	Top	9 1/2	2	1/4	Yes
140	Right	5 1/2	5	1	Yes
144	Right	6	3	1/4	Yes
145	Right	33	3 1/2	1 3/4	Yes
146	Right	16 3/4	1 1/4	1/4	Yes
147	Right	9	6	1/4	Yes
152	Right	5	3 3/4	Through	Yes
154	Right	8	4	Through	Yes

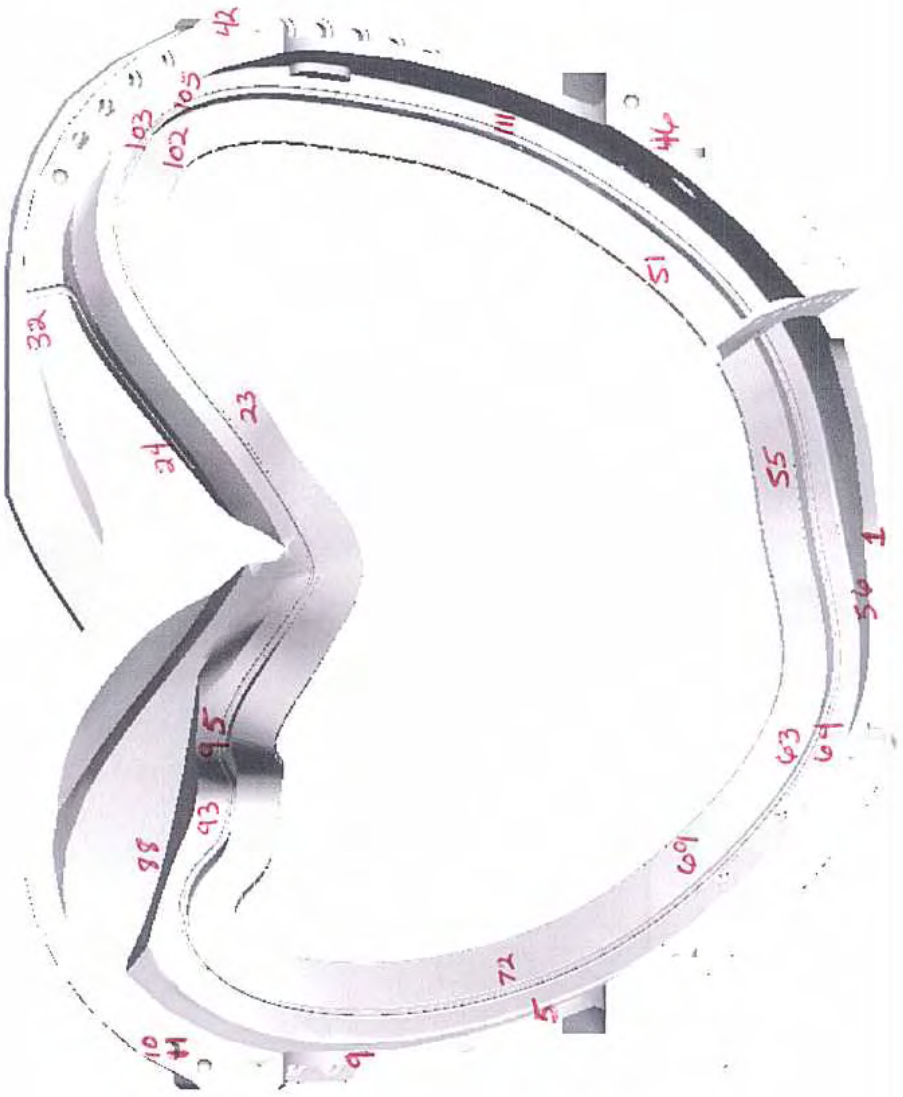
A-1 COIL WELD MAP

Defect Number	Drawing View	Length Inches	Width Inches	Depth Inches	Over 20% wall Over 1 inch Over 10^2 inches Yes/No
155	Right	8 1/2	7	1/4	Yes
157	Right	6 3/4	4	1/4	Yes
158	Right	7 1/2	3 1/4	1/4	Yes
162	Right	7	2	1/2	Yes
166	Right	4 3/4	2	1	Yes
168	Right	9	4 1/2	1/4	Yes
170	Right	5 3/4	2	3/4	Yes
171	Right	10	3	Through	Yes
172	Right	7 1/2	3	1/2	Yes
173	Right	9	3 1/2	1/2	Yes
176	Right	5 1/2	3	Through	Yes
177	Right	9 1/2	1 3/4	5/16	Yes
181	Right	4	3 1/2	1/4	Yes
183	Right	10	2	1/2	Yes
191	Right	3 3/4	3 1/2	2	Yes
197	Right	4	3 1/2	3/4	Yes
198	Right	5	2 3/4	Through	Yes
204	Right	16	2 1/2	5/16	Yes
205	Bottom	7 1/2	6 1/2	Through	Yes
206	Bottom	3 1/2	1 3/4	1	Yes
207	Bottom	8	2 1/2	3/16	Yes
212	Bottom	9	4	1/4	Yes
214	Bottom	8 3/4	5	3/4	Yes
216	Bottom	7	2	1	Yes
220	Left	6 3/4	4	Through	Yes
222	Left	4 1/2	2	1	Yes
228	BACK	13	8	Through	Yes
234	BACK	1 3/4	1 3/4	1 1/4	Yes
237	BACK	5	2 1/4	3/4	Yes
239	BACK	5 1/2	5	3/4	Yes
240	BACK	6 1/2	2 3/4	1	Yes
242	BACK	9	3 1/2	Through	Yes
246	BACK	5 3/4	4 1/2	3/4	Yes
256	BACK	3	2 3/4	7/8	Yes
259	BACK	6	2 1/2	1	Yes
260	BACK	6	2	3/4	Yes
271	BACK	4	2 1/2	1	Yes
273	BACK	6 1/2	4 1/2	Through	Yes
281	BACK	3 1/2	2	1	Yes

2

A-1 COIL WELD MAP

Defect Number	Drawing View	Length Inches	Width Inches	Depth Inches	Over 20% wall Over 1 inch Over 10^2 inches Yes/No
295	BACK	11 1/2	4 1/2	3/4	Yes
296	BACK	6	4	3/4	Yes
297	Left	6 1/2	2 1/2	3/4	Yes
300	Left	11	9	1	Yes
304	Left	10	1 1/2	1	Yes
306	Left	8	6	3/4	Yes
308	Left	8 1/2	4 1/2	3/4	Yes
309	Left	4 1/2	4	1/2	Yes
313	Left	7	2 3/4	2 1/4	Yes
315	BACK	9	2 1/2	1/2	Yes
320	BACK	11	1 1/2	2	Yes
321	BACK	5	3	1/4	Yes
322	BACK	8 3/4	3	3/4	Yes
327	BACK	4	2	2	Yes
328	BACK	3	2	1	Yes
329	BACK	2 3/4	2	1	Yes
341	BACK	8	8	1/2	Yes
348	BACK	6	3	1/2	Yes
364	BACK	6 1/4	2 1/2	3/4	Yes
366	BACK	3 3/4	3 3/4	1	Yes
367	Left	3 1/2	~~2 1/2~~	Through	Yes
368	Left	7 1/2	3	Through	Yes
369	Left	5	4 3/4	1/4	Yes
155R1	Right	6	4 1/2	1	Yes
162 R1	Right	8	2 1/4	1 1/4	Yes
170 R1	Right	4 3/4	3 1/2	1 1/2	Yes
145 R1	Right	5 1/2	2 1/2	1 1/2	Yes
155R2	Right	7	5	1 1/2	Yes
170R2	Right	7 1/8	2 1/4	1 1/4	Yes
370	Right	3 3/16	2 3/8	1	Yes
371	Right	5	3 7/8	1 3/4	Yes
373	Left	6 7/8	1 3/4	3/4	Yes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111
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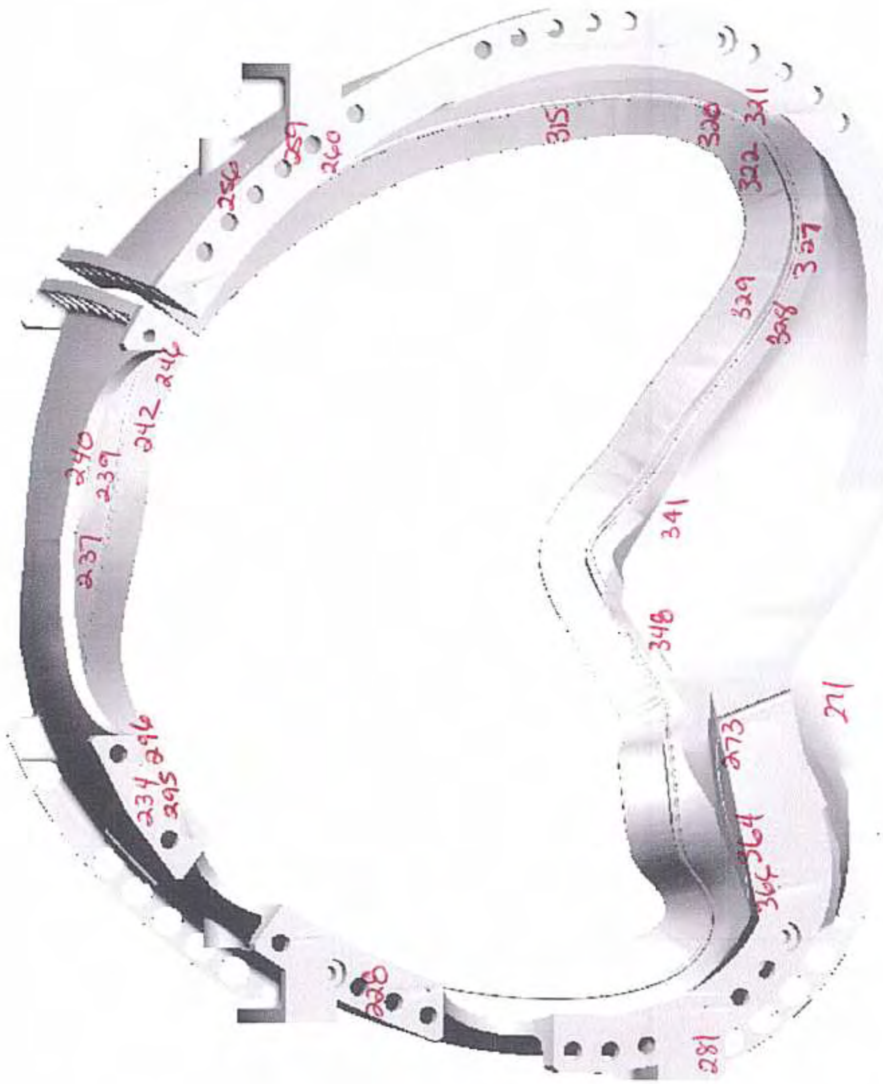
Front



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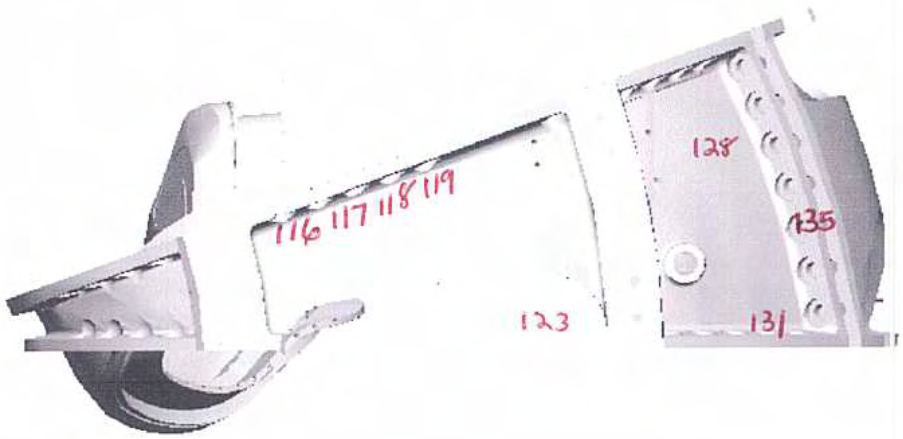

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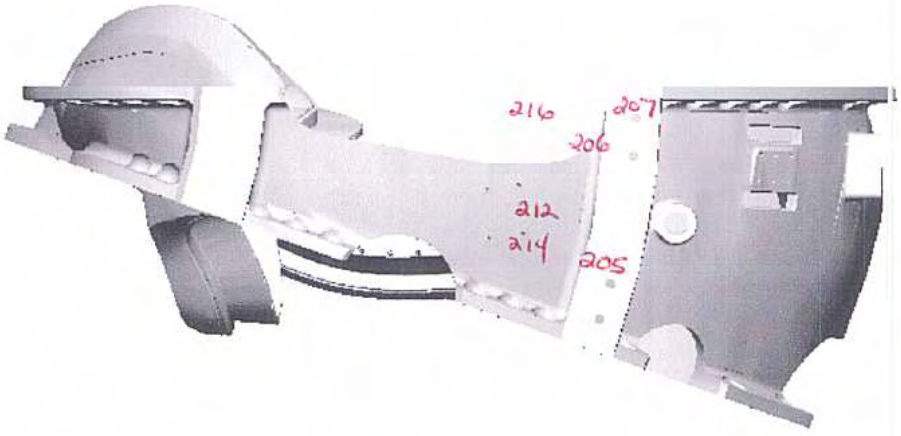

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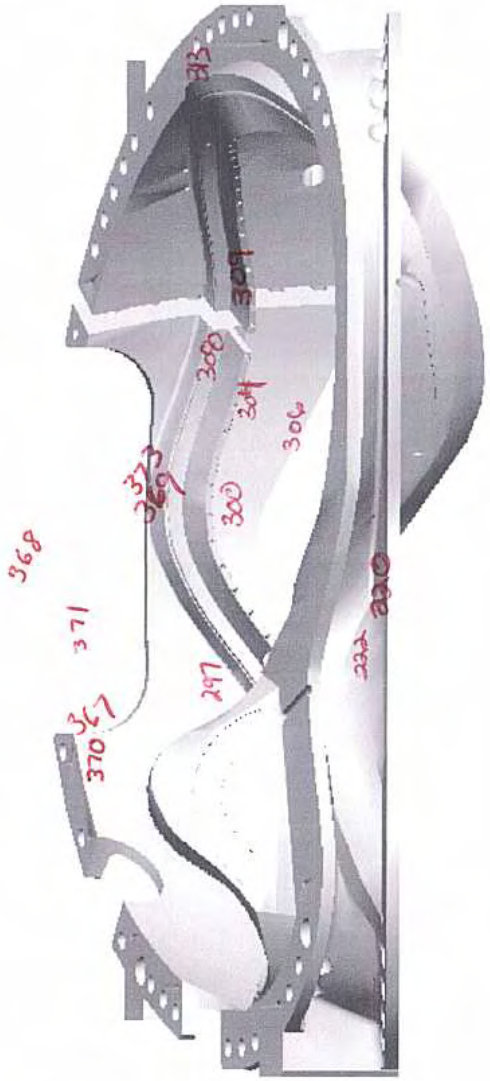

Left

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Right

9

TEAM COOPERHEAT-MQS, INC.

RADIOGRAPHIC TECHNIQUE SHEET

FORM 20.3-61 Rev. 4

5512 W. State St-Milwaukee, WI 53208 (414) 771-3060 Fax (414)771-9481 (800) 818-6403 www.cooperheat-mqs.com

CUSTOMER RSS NO.: _____ SHEET: _____ REV: _____ MQS TECH. NO.: 13043 MQS RSS NO.: _____

CUSTOMER METALTEK INTERNATIONAL / CARONDOLET DIV. DATE: 6/16/2005

PART NO. MCWF-A DESCRIPTION A-COIL MATERIAL SS

TOTAL NUMBER OF VIEWS 117 NUMBER X-RAY VIEWS 117 NUMBER GAMMA RAY VIEWS 0

MACH(s) MAKE(s) VARIAN MODEL(s) L2000 S/N(s) 20 MAX KV(s) 7500

SOURCE(s) N/A

PROCEDURE SPECIFICATION ASTM E94-93 ACCEPTANCE CRITERIA MSS-SP-54-1999

MQS PROCEDURE NO. 20.H.010 REV. 0 PENETRAMETER SPEC. ASTM E142-86

PROCESSING: AUTOMATIC X PROCESSOR B2000 MANUAL ___ TEMPERATURE 27.5°

TECHNICIAN JP,SS,ST NDT LEVEL II APPROVED BY C RUDOLPH NDT LEVEL III

VIEW IDENTIFICATION		SEE ATTACHED					
SOURCE/X-RAY MACH USED		VARIAN					
CURIES OR KV		7500 KV					
MA OR PULSES		N/A					
SOURCE TO FILM DISTANCE		*					
EXPOSURE TIME OR RADS		*					
MATERIAL THICKNESS		*					
MATERIAL GROUP		1					
PENETRAMETRER SIZE/(AMT)	GP. 1	*					
SHIM BLOCK SIZE	GP.	N/A					
FILM SIZE		*					
FILM TYPE/BRAND		*					
PB SCREEN, FRONT		.010					
PB SCREEN, BACK		.010					
SENSITIVITY		2-2T					
FILTER TYPE/LOCATION		N/A					
MASKING TYPE/LOCATION		N/A					
ANGLE		N/A					
NO. OF FILMS IN CASSETTE		*					
VIEWING: SING./DOUB./BOTH		B					
FOCAL SPOT SIZE		2 MM					
SKETCH AND/OR REMARKS		*					
GEOMETRIC UNSHARPNESS		N/A				**ATTACHED PHOTOS	PG. 1-15

CUSTOMER METALTEK INT./CARONDOLET RSS # 13043 PART NO. MCWF-A

RAIL

VIEW	SFD	EXP. TIME	FILM TYPE	FILM SIZE	THK. RANGE	IQI
1-2	58"	62 KR	AA-M100-T	14 X 17	2.75 – 5.5	50(2), 80, 100
2-3	58"	62 KR	AA-M100-T	14 X 17	2.75 – 5.5	50(2), 80, 100
3-4	60"	62 KR	AA-M100-T	14 X 17	2.75 – 5.5	50(2), 80, 100
4-5	65"	80 KR	AA-M100-T	14 X 17	2.75 – 5.5	50(2), 80, 100
5-6	54"	70 KR	AA-M100-T	14 X 17	2.75 – 5.5	50(2), 80, 100
6-7	50"	52 KR	AA-M100-T	14 X 17	2.75 – 5.5	50(2), 80, 100
7-8	54"	70 KR	AA-M100-T	14 X 17	2.75 – 5.5	50(2), 80, 100
8-9	56"	70 KR	AA-M100-T	14 X 17	2.75 – 5.5	50(2), 80, 100
9-10	60"	75 KR	AA-M100-T	14 X 17	2.75 – 5.5	50(2), 80, 100
10-11	65"	80 KR	AA-M100-T	14 X 17	2.75 – 5.5	50(2), 80, 100
11-12	70"	80 KR	AA-M100-T	14 X 17	2.75 – 5.5	50(2), 80, 100
12-13	77"	90 KR	AA-M100-T	14 X 17	2.75 – 5.5	50(2), 80, 100
13-14	77"	90 KR	AA-M100-T	14 X 17	2.75 – 5.5	50(2), 80, 100
V15	60"	65 KR	AA-M100-T	14 X 17	2.75 – 5.5	50(2), 80, 100
16-17	60"	60 KR	AA-M100-T	14 X 17	2.75 – 5.5	50(2), 80, 100
17-18	60"	60 KR	AA-M100-T	14 X 17	2.75 – 5.5	50(2), 80, 100
18-19	60"	60 KR	AA-M100-T	14 X 17	2.75 – 5.5	50(2), 80, 100
19-20	60"	60 KR	AA-M100-T	14 X 17	2.75 – 5.5	50(2), 80, 100
20-21	61"	56 KR	AA-M100	14 X 17	2.75 – 5.5	50(2), 80, 100
21-22	57"	62 KR	AA-M100	14 X 17	2.75 – 5.5	50(2), 80, 100
22-23	65"	60 KR	AA-M100	14 X 17	2.75 – 5.5	50(2), 80, 100
23-24	65"	72 KR	AA-M100	14 X 17	2.75 – 5.5	50(2), 80, 100
24-25	65"	60 KR	AA-M100	14 X 17	2.75 – 5.0	50(2), 80
25-26	65"	75 KR	AA-M100-T	14 X 17	2.75 – 7.0	50(2), 80, 100, 120
26-27	65"	75 KR	AA-M100-T	14 X 17	2.75 – 7.0	50(2), 80, 100, 140
27-28	65"	60 KR	AA-M100	14 X 17	2.75 – 5.5	50(2), 80, 100
28-29	65"	60 KR	AA-M100	14 X 17	2.75 – 5.5	50(2), 80
29-1	65"	60 KR	AA-M100	14 X 17	2.75 – 5.5	50(2), 80, 100

Form 20.4 - 61 Attachment A

CUSTOMER METALTEK INT./CARONDOLET **RSS #** 13043 **PART NO.** MCWF-A

VIEW	SFD	EXP. TIME	FILM TYPE	FILM SIZE	THK. RANGE	IQI
30-31	75"	35 KR	T	14 X 17	2.75"	50 (2)
31-32	75"	35 KR	T	14 X 17	2.75"	50 (2)
32-33	75"	35 KR	T	14 X 17	2.75"	50 (2)
33-34	75"	35 KR	T	14 X 17	2.75"	50 (2)
34-35	75"	35 KR	T	14 X 17	2.75"	50 (2)
35-36	75"	35 KR	T	14 X 17	2.75"	50 (2)
37-38	75"	35 KR	T	14 X 17	2.75"	50 (2)
38-39	75"	35 KR	T	14 X 17	2.75"	50 (2)
39-40	75"	35 KR	T	14 X 17	2.75"	50 (2)
41-42	75"	90 KR	AA-M100-T	14 X 17	2.75 X 5.5"	50 (2), 100 (2)
43-44	75"	90 KR	AA-M100-T	14 X 17	2.75 X 5.5"	50 (2), 100 (2)
44-45	75"	75 KR	AA-M100	14 X 17	2.75 X 5.5"	50 (2), 100 (2)
45-46	75"	75 KR	AA-M100	14 X 17	2.75 X 5.5"	50 , 100 (2)
46-47	75"	75 KR	AA-AA	14 X 17	5.5"	100 (2)
47-48	75"	75 KR	AA-AA	14 X 17	5.5"	100 (2)
48-49	75"	75 KR	AA-AA	14 X 17	5.5"	100 (2)
50-51	75"	35 KR	T	14 X 17	2.75"	50 (2)
51-52	75"	35 KR	T	14 X 17	2.75"	50 (2)
52-53	75"	35 KR	T	14 X 17	2.75"	50 (2)
54-55	75"	35 KR	T	14 X 17	2.75"	50 (2)
55-56	75"	35 KR	T	14 X 17	2.75"	50 (2)
57-58	97"	45 KR	M125-T	14 X 17	1.5 – 1.75"	30, 35
58-58A-59	80"	110 KR	D8-R50-T-D8	14 X 17	1.5 – 8"	30, 100, 140, 160
59-60	80"	30 KR	M125-T	14 X 17	1.5"	30 (2)
60-61	80"	30 KR	M125-T	14 X 17	1.5"	30 (2)
61-62	80"	30 KR	M125-T	14 X 17	1.5"	30 (2)
62-63	85"	90 KR	D8-M125-D8	14 X 17	3 – 8"	60, 120, 160
62A-63A	85"	90 KR	D8-M125-Dumb	14 X 17	3 – 6"	60, 120
63-64	80"	45 KR	AA-M125-M100-T	14 X 17	1.5 – 4"	30 (2), 50, 80
64-65	80"	45 KR	M125-M100	14 X 17	1.5"	30 (2)
65-65A-66	80"	95 KR	AA-M125-T	14 X 17	1.5 – 5.5"	30, 100 (2)
66-67	80"	40 KR	M125-M100	14 X 17	1.5"	30 (2)
67-68	80"	40 KR	M125-M100	14 X 17	1.5"	30 (2)
68-69	80"	40 KR	M125-M100	14 X 17	1.5"	30 (2)
69-70	80"	40 KR	AA-M100-T	14 X 17	1.5 – 3"	30 (2), 50, 60
70-71	80"	40 KR	AA-M100-T	14 X 17	1.5 – 4"	30 (2), 60, 80
71-72	80"	40 KR	M125-M100	14 X 17	1.5"	30 (2)
72-73	80"	40 KR	M125-M100	14 X 17	1.5"	30 (2)
73-74	80"	60 KR	AA-AA	14 X 17	3 – 6"	60, 100, 120
74-75	80"	40 KR	M125-M100	14 X 17	1.5"	30 (2)
75-76	80"	40 KR	M125-M100	14 X 17	1.5"	30 (2)
76-77	80"	40 KR	M125-M100	14 X 17	1.5"	30 (2)
77-78	80"	150 KR	D8-AA-T-D8	14 X 17	3 – 8"	60, 80, 100, 120, 160
78-79	80"	40 KR	AA-M125-T	14 X 17	1.5 – 3"	30 (2), 40 60
79-80	85"	50 KR	T/M100	14 X 17	1.5 – 3"	30 (2), 40, 50, 60
80-81	80"	40 KR	T/M100	14 X 17	1.5 – 2.5"	30 (2), 40, 50

Form 20.4 - 61 Attachment A

CUSTOMER METALTEK INT./CARONDOLET **RSS #** 13043 **PART NO.** MCWF-A

VIEW	SFD	EXP. TIME	FILM TYPE	FILM SIZE	THK. RANGE	IQI
81-82	80"	40 KR	T-M100	14 X 17	1.5 – 2.5"	30(2),40,50
82-83	80"	40 KR	T-M100	14 X 17	1.5 – 2.50"	30(2),40,50
84-85	75"	90 KR	D8-R50-M125-T	14 X 17	1.5 – 6"	30,50,60,80,100,120
85-86	75"	60 KR	T-R50-M125	14 X 17	1.5 – 4"	30,40,50,60,80
86-87	75"	60 KR	AA-M125-T	14 X 17	1.5 – 5"	30, 50, 60, 80, 100
87-88A	70"	60 KR	AA-M125-T	14 X 17	3" – 5"	60,80,100
88-89	80"	40 KR	M125-M100	14 X 17	1.5"	30(2)
89-90	80"	40 KR	M125-M100	14 X 17	1.5"	30(2)
90-91	80"	40 KR	M125-M100	14 X 17	1.5"	30(2)
92-93	65"	30 KR	T-M125	14 X 17	1.5 – 3"	30(2),40,60
94-95	84"	40 KR	T	14 X 17	2.75"	50(2)
95-96	84"	40 KR	T	14 X 17	2.75"	50(2)
96-97	84"	40 KR	T	14 X 17	2.75"	50(2)
97-98	84"	40 KR	T	14 X 17	2.75"	50(2)
98-99	84"	40 KR	T	14 X 17	2.75"	50(2)
99-100	84"	40 KR	T	14 X 17	2.75"	50(2)
100-101	84"	40 KR	T	14 X 17	2.75"	50(2)
102-103	84"	40 KR	T	14 X 17	2.75"	50(2)
103-104	84"	40 KR	T	14 X 17	2.75"	50(2)
104-105	84"	40 KR	T	14 X 17	2.75"	50(2)
106-107	84"	40 KR	T	14 X 17	2.75"	50(2)
107-108	84"	40 KR	T	14 X 17	2.75"	50(2)
108-109	84"	40 KR	T/M125	14 X 17	1.5 – 2.75"	30,50(2)
109-110	84"	40 KR	T/M125	14 X 17	1.5 – 2.75"	30,50(2)
111-112	84"	40 KR	T	14 X 17	2.75"	50(2)
112-113	84"	40 KR	T	14 X 17	2.75"	50(2)
113-114	84"	40 KR	T	14 X 17	2.75"	50(2)
115-116	84"	40 KR	T	14 X 17	2.75"	50(2)
116-117	84"	40 KR	T	14 X 17	2.75"	50(2)
118-119	80"	55 KR	M125/M100	14 X 17	1.5"	30(2)
119-120	80"	55 KR	M125/M100	14 X 17	1.5 – 2"	30(2), 40
121-122	80"	40 KR	M125/M100	14 X 17	1.5 – 2"	30(2), 40
122-123	80"	40 KR	M125/M100	14 X 17	1.5 – 2"	30(2), 40
123-124	80"	40 KR	M125/M100	14 X 17	1.5 – 2"	30(2), 40
124-125	80"	40 KR	M125/M100	14 X 17	1.5 – 2"	30(2), 40
125-126	80"	40 KR	M125/M100	14 X 17	1.5 – 2"	30(2), 40
126-127	80"	40 KR	M125/M100	14 X 17	1.5 – 2"	30(2), 40
127-128	80"	50 KR	D8/M100/M125	14 X 17	1.5 – 6"	30(2),120
128-129	80"	40 KR	M125/M100	14 X 17	1.5"	30(2)
130-131	80"	40 KR	M125/M100	14 X 17	1.5"	30(2)
131-132	80"	40 KR	M125/M100	14 X 17	1.5"	30(2)
V133	80"	50 KR	D8/M125/AA	7 X 17	1.5 – 6"	30(2),120,140
V134	80"	50 KR	D8/M125/AA	7 X 17	1.5 – 6"	30(2),120,140

Form 20.4 - 61 Attachment A

Page 4 of 4

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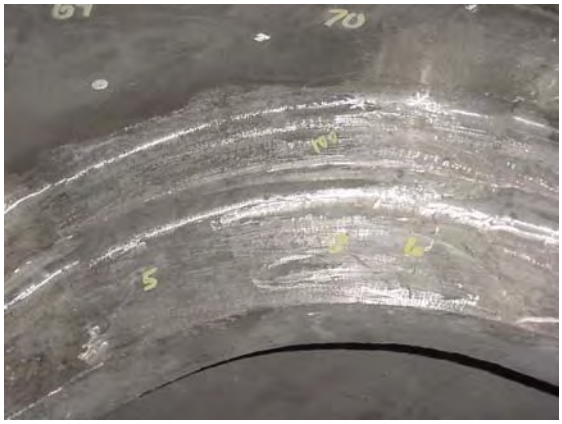

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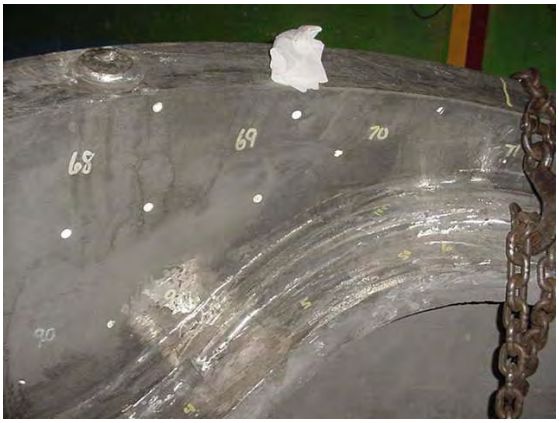

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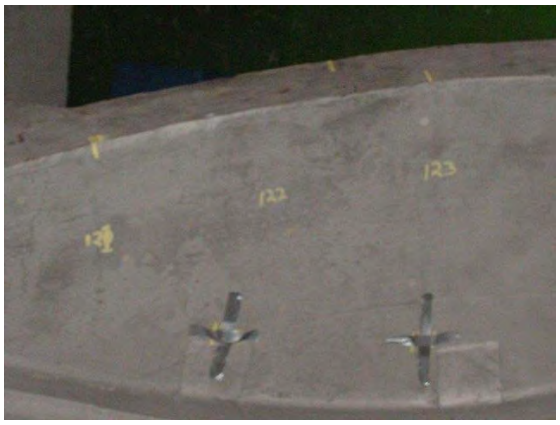

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TEAM COOPERHEAT-MQS, INC.

CERTIFIED RADIOGRAPHIC INSPECTION REPORT

FORM 6061-RT- 002 Rev.2

5512 W. State St. Milwaukee, WI 53208 Tel:(414)771-3060 Fax:(414)771-9481 (800)818-6403 www.cooperheat-mqs.com

CUSTOMER

NAME METAL TEK INTERNATIONAL

ADDRESS 8600 COMMERCIAL BLVD

CITY PEVELY STATE MO ZIP 63070

DATE 06/16/2005

WORK ORDER NO. 361-02341

P.O. NUMBER Rick Suria

XRAY X

GAMMA

PROCEDURE SPECIFICATION ASTM E94-93

ACCEPTANCE CRITERIA MSS-SP-54-1999

SHEET 1 OF 5

PART NUMBER	Serial No	View	No Apparent Indications: Acceptable	Rejected	Inclusion	Dross or Slag	Incomplete Penetration: Porosity	Lack of Fusion	Shrinkage: Gas Cracks	Hot Tear	Film Artifacts: Undercut	Surface	REMARKS
MCWFA-1	1	1-2	✓										
		2-3		R					4			✓	
Z103990		3-4	✓		1				1				
HT# M169470		4-5		R					4				
CO40851		5-6	✓						2				
		6-7		R					4				
		7-8	✓						1				
		8-9	✓		2							✓	
		9-10	✓		2							✓	*
		10-11	✓										
		11-12	✓		2						✓		
		12-13	✓									✓	
		13-14	✓									✓	
		V15		R	2					4			
		16-17	✓						1				
		17-18	✓						2				
		18-19	✓										
		19-20	✓								✓		
		20-21	✓		1				1				
		21-22	✓		1								
		22-23	✓								✓	✓	
		23-24	✓							2		✓	
		24-25		R					2	2			
		25-26	✓								R		
		26-27		R					4		R		

ACCEPTED Ø NO. REJECTED 1

COMMENTS

* Extra Film Shot Fore Pene Coverage.

MQS TECH. NO. 12970 SHT. REV.

CUST. RSS NO. SHT. REV.

REVIEWER

CERTIFIED NDT LEVEL (RT)

John Petroske RT II Exp. 01/08

TEAM COOPERHEAT-MQS, INC.

CERTIFIED RADIOGRAPHIC INSPECTION REPORT

FORM 6061-RT- 002 Rev.2

5512 W. State St. Milwaukee, WI 53208 Tel:(414)771-3060 Fax:(414)771-9481 (800)818-6403 www.cooperheat-mqs.com

CUSTOMER NAME: METAL TEK INTERNATIONAL
ADDRESS: 8600 COMMERCIAL BLVD
CITY: PEVELY STATE: MO ZIP: 63070

DATE: 06/16/2005
P.O. NUMBER: Rick Suria
WORK ORDER NO.: 361-02341
XRAY: X
GAMMA:

PROCEDURE SPECIFICATION: ASTM E94-93
ACCEPTANCE CRITERIA: MSS-SP-54-1999
SHEET 2 OF 5

PART NUMBER	Serial No	View	No Apparent Indications: Acceptable	Rejected	Incomplete Penetration: Inclusion	Dross or Slag	Porosity	Lack of Fusion	Shrinkage: Gas	Cracks	Hot Tears	Film Artifacts: Undercut	Surface	REMARKS
MCWFA-1	1	27-28		R					4					
		28-29		R					2		4 R			
Z103990		29-1		R					4					
T# M169470		30-31		R							R			
CO40851		31-32		R							4			
		32-33		R					5		R			
		33-34	✓											
		34-35	✓									✓	✓	
		35-36		R							R			
		37-38		R							R			
		38-39	✓									✓		
		39-40	✓									✓		
		41-42		R							R			
		43-44	✓						1					
		44-45	✓											
		45-46	✓											
		46-47	✓											
		47-48	✓											
		48-49	✓											
		50-51		R	4									
		51-52		R	4									
		52-53		R	4						R			
		54-55	✓											
		55-56	✓											

ACCEPTED: 0 NO. REJECTED: 1

COMMENTS

MQS TECH. NO. 12970 SHT. REV.
CUST. RSS NO. SHT. REV.
REVIEWER
CERTIFIED NDT LEVEL (RT)
John Petroske RT II Exp. 01/08

TEAM COOPERHEAT-MQS, INC.

CERTIFIED RADIOGRAPHIC INSPECTION REPORT

FORM 6061-RT- 002 Rev.2

5512 W. State St. Milwaukee, WI 53208 Tel:(414)771-3060 Fax:(414)771-9481 (800)818-6403 www.cooperheat-mqs.com

CUSTOMER

NAME METAL TEK INTERNATIONAL

ADDRESS 8600 COMMERCIAL BLVD

CITY PEVELY STATE MO ZIP 63070

DATE 06/16/2005

WORK ORDER NO. 361-02341

P.O. NUMBER Rick Suria

XRAY X

GAMMA

PROCEDURE SPECIFICATION ASTM E94-93

ACCEPTANCE CRITERIA MSS-SP-54-1999

SHEET 3 OF 5

PART NUMBER	Serial No	View	No Apparent Indications: Accep-table	Reje-cted	Incomplete Penetration: Inclu-sion	Dross or Slag	Por-osity	Lack of Fusion	Shrinkage: Gas	Cracks	Film Artifacts: Hot Tear	Under cut	Sur-face	REMARKS
MCWFA-1	1	57-58	✓											
	58-58A-59		✓								1			
Z103990		59-60	✓											
HT# M169470		60-61	✓										✓	
CO40851		61-62	✓		2									
		62-63		R								R		
	63B-63A			R								R		
		63-64		R					4		2			
		64-65	✓						2					
	65-65A-66			R							2	R		
		66-67		R					4					
		67-68	✓										✓	✓
		68-69		R					4		3-4			
		69-70		R							4			
		70-71	✓								2			
		71-72		R							4			
		72-73	✓											
		73-74	✓											
		74-75	✓								1		✓	
		75-76	✓										✓	✓
		76-77		R							4			✓
		77-78	✓											
		78-79	✓											
		79-80	✓											
		80-81	✓						1		3			✓

. ACCEPTED Ø NO. REJECTED 1

MMENTS

MQS TECH. NO. 12970 SHT. REV.

CUST. RSS NO. SHT. REV.

REVIEWER John Petroske

CERTIFIED NDT LEVEL (RT)

John Petroske RT II Exp. 01/08

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XRAY X

GAMMA

PROCEDURE SPECIFICATION ASTM E94-93

ACCEPTANCE CRITERIA MSS-SP-54-1999

SHEET 4 OF 5

PART NUMBER	Serial No	View	No Apparent Indications: Acceptable	Rejected	Inclusion	Dross or Slag	Incomplete Penetration: Porosity	Lack of Fusion	Shrinkage: Gas	Cracks	Hot Tears	Film Artifacts: Undercut	Surface	REMARKS
MCWFA-1	1	81-82	✓								2			
		82-83	✓										✓	
Z103990		84-85	✓										✓	
HT# M169470		85-86	✓											
C040851		86-87	✓								2			
		87-88A	✓								1			
		88-89	✓						1			✓		
		89-90	✓						1			✓		
		90-91	✓									✓		
		92-93		R							5			
		9495		R					5		4			
		95-96		R					5		4			
		96-97		R					5		4			
		97-98		R							4			
		98-99		R							4			
		99-100	✓								2			
	100-	101	✓								2			
	102-	103	✓								2	✓		
	103-	104	✓								2			
	104-	105		R							4			
	106-	107	✓											
	107-	108	✓									✓		
	108-	109		R							5			
	109-	110	✓								2			
	111-	112	✓											

NO. ACCEPTED Ø NO. REJECTED 1

COMMENTS

MQS TECH. NO. 12970 SHT. REV.

CUST. RSS NO. SHT. REV.

REVIEWER

CERTIFIED NDT LEVEL (RT)

John Petroske RT II Exp. 01/08

TEAM COOPERHEAT-MQS, INC.

CERTIFIED RADIOGRAPHIC INSPECTION REPORT

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CUSTOMER

NAME METAL TEK INTERNATIONAL

ADDRESS 8600 COMMERCIAL BLVD

CITY PEVELY STATE MO ZIP 63070

DATE 06/16/2005

WORK ORDER NO. 361-02341

P.O. NUMBER Rick Suria

XRAY X

GAMMA

PROCEDURE SPECIFICATION ASTM E94-93

ACCEPTANCE CRITERIA MSS-SP-54-1999

SHEET 5 OF 5

PART NUMBER	Serial No	View	No Apparent Indications: Acceptable	Rejected	Inclusion	Dross or Slag	Incomplete Penetration: Porosity	Lack of Fusion	Shrinkage: Gas	Cracks	Hot Tears	Film Artifacts: Undercut	Surface	REMARKS
MCWFA-1	112	113	✓								2			
	113	114		R	5						4			
Z103990	115	116	✓						2					
HT# M169470	116	117		R					4					
CO40851	118	119	✓											
	119	120	✓										✓	
	121	122	✓											
	122	123	✓										✓	
	123	124		R					4					
	124	126		R					4					
	125	126		R							R			
	126	127	✓						1					
	127	128	✓						1					
	128	129	✓						1					
	130	131	✓										✓	
	131	132	✓						1					
	V	133		R							4			
	N	134	✓								1			

NO. ACCEPTED Ø NO. REJECTED 1

COMMENTS

MQS TECH. NO. 12970 SHT. REV.

CUST. RSS NO. SHT. REV.

REVIEWER John Petroske

CERTIFIED NDT LEVEL (RT)

John Petroske RT II Exp. 01/08

MetalTek INTERNATIONAL

RADIOGRAPHIC INTERPRETATION REPORT

CUSTOMER	PURCHASE ORDER NUMBER	DATE	CONTROL NO.	PAGE
Energy Industries of OHIO	PPPI-FP-LTS-2	8-21-05	40851	1 of 1

PART NO.	SPECIFICATION	CLASS	TOTAL PIECES	PIECES ACCEPTED
MCWFA-1	E446/E186	See Spec	1	1

RADIOGRAPHED BY:	INTERPRETED BY:	ASNT LEVEL
Midgett/Kelley	Kelley	II

FILM TYPE	MATERIAL	ISOTOPE	CODE
29/59/80	CF8M NMV/MODI	IRIDIUM 192 / COBALT 60	ASTM E94 / ASME MIL-STD-453

VIEW	PENE	ACCEPT	REJECT	SHRINK	INCLUSION	POROSITY	LINEAR	SURFACE	LOF/LOP	COMMENTS
R2	35-36	/				2				
↓	68-69	30	X	X		3				
	69-70	30/50/60	X	X					X	
	104-105	50	/		3	1		/		
	113-114	↓		X					X	
	124-125	30/40	/		2		2		/	
↓	125-126	↓		X			4			X
R3	68-69	30		X						X
	69-70	30/50/60		X						X
	125-126	30/40		X						X
↓	113-114	50		X						X
R4	68-69	30		X			4			X
	69-70	30/50/60	/			1	2		/	
	125-126	30/40		X			4			X
↓	113-114	50		X			4			X
R5	68-69	30	/		2	1	2		/		Lead crimps
	113-114	50	/			1	3		/		
↓	125-126	30/40		X			3			X	
R6	125-126	↓	/				2				Film Scratches / lead crimp

Metal Tek INTERNATIONAL

RADIOGRAPHIC STANDARD SHOOTING SKETCH

Customer Energy Industries of Ohio	Pattern Number MCWFA-1
Material CF8M VMN MOD 1	Traceability Number
Film Manufactuer	Source Number 42.5 ci IR192
IQI LEVEL 2-2T From CQP 401 X Other (Specify, E.G. 2-4T, 2-1T) N/A	

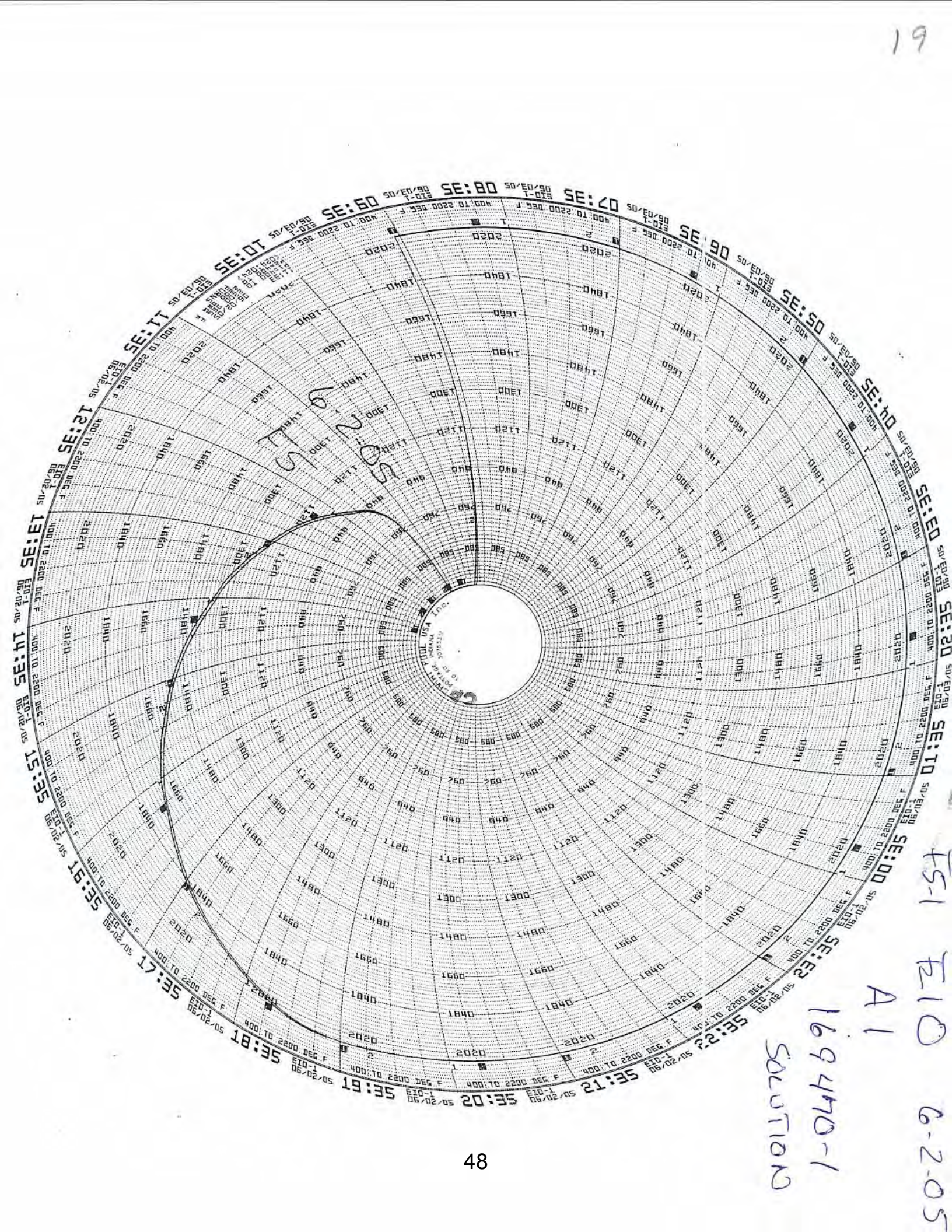
Exposures (views)	35-36	68-69	69-70	104-105	113-114	124 125	125 126	128 129				
Thickness (IN.)	2 3/4	1 1/2	1 1/2-3	2 3/4	2 3/4	1 1/2-2	1 1/2-2	1 1/2				
S/F Distance (IN.)	16	20"	20"	16"	16"	20"	20"	20"				
Penetrameter	50X2	30X2	30X2 50/60	50X2	50X2	30X2 40	30X2 40	30X2				
Time (MIN.)	30m	12m	12m + 2min	30m	28m	12m	12m	12m				
Focal Spot (IN.)	1	→	→	→	→	→	→	→				
Film Size (IN.)	14X17	→	→	→	→	→	→	→				
Screen Size (Pb) Front/Back	.01	→	→	→	→	→	→	→				
S.W.E./D.W.E.	SWE	→	→	→	→	→	→	→				
S.W.V/D.W.V.	SWV	→	→	→	→	→	→	→				
Film Type	59/80	59/80	59 29 80	59/80	59/80	59/80	59/80	59/80				
Acceptance Standard	E186	E446	E446 E186	E186	E186	E446	E446	E446				
Severity Level	see Acceptance Standards											

Shooting Sketch (Use Additional Pages as Needed)

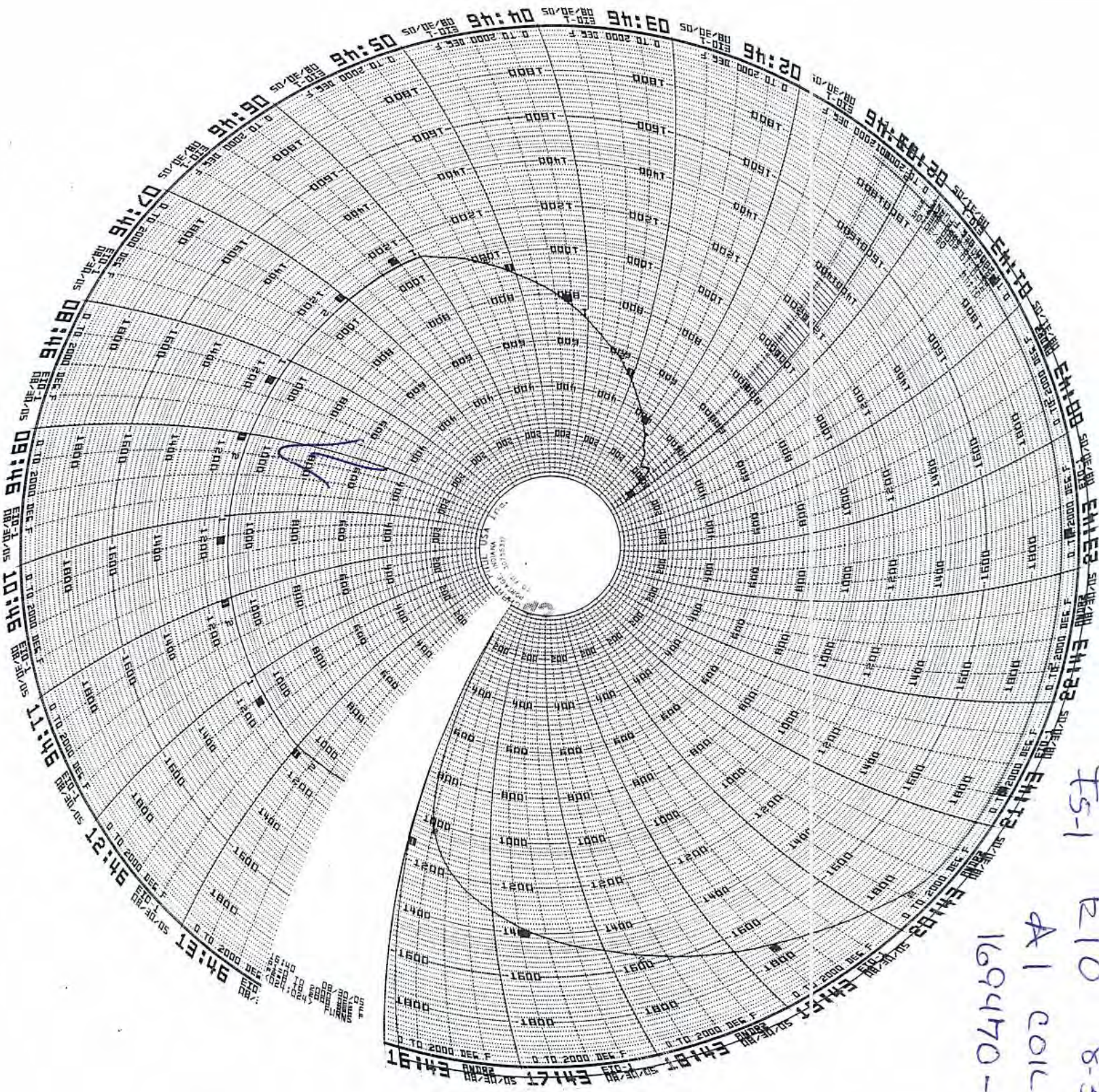
See original Drawing

Technique Prepared By: Doug Mahaffey Level: II Date: 8-30-05

Technique Approved By: _____ Level: _____ Date: _____

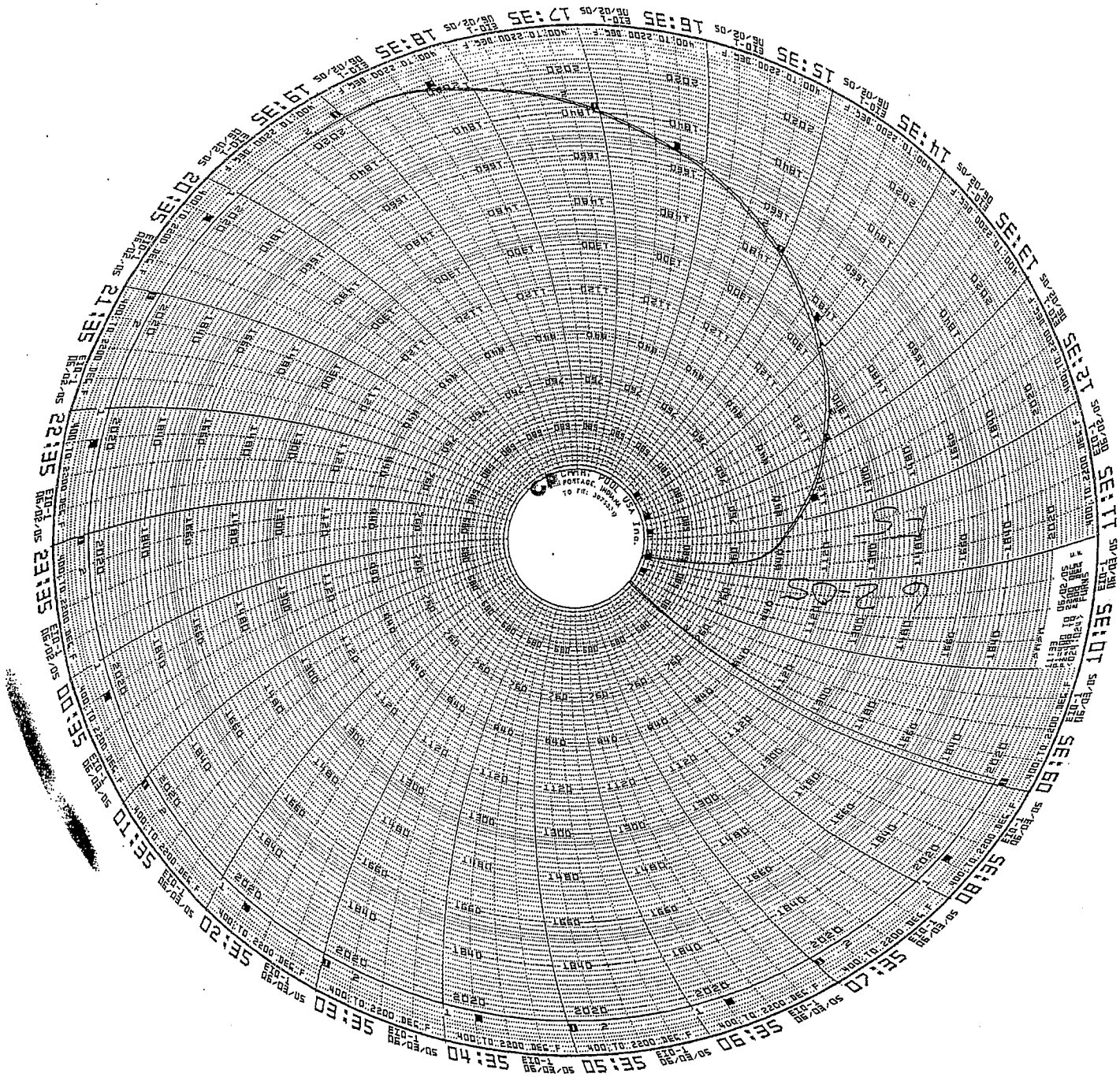


19A



TS-1 R10 8-30-05
A1 COIL
169470-1

A + C Shims CAL



File 25

A-1 Coil

Energy Industries of Ohio

Manufacturing and Test Sequence (MTS) Serial Number A-1

1 OF 11 **CO# 40851 Dated 3-9-05 Revision: Rev 5 Dated Issued: 5-10-05**

OPER. #	STATION	DESCRIPTION OF PROCESS	Name	Date
10	QUALITY RELEASE	REVIEW AND APPROVE MTS. RECEIVED APPROVAL FROM EIO ON 5/10/05 FROM Kate D. SIGNED QUALITY MANAGER	CofQ	5/12/05
15	PATTERN NPAT SOP 0100REV2	APPLY APPROPRIATE PART NUMBER, SERIAL NUMBER, AND FOUNDRY MARK, TO THE PATTERN. CAST ON BARS REQUIRED. Place numbers on the bars as to their location.	Dick	5-21-05
20	COREMAKE CORE SOP 0100 REV 6 CALIBRATION PER CORE SOP 0200R4/0300R6	MAKE CORES IN SAND MIXTURES AS DESCRIBED BY METALTEK ENGINEERING AND VERIFIED IN MODELING TRIALS. METALTEK CORE SOP 0100 REV 6) CORE WASH WITH ZIRCONIUM CORE WASH. (CALIBRATION OF EQUIPMENT REQUIRED PER CORE SOP 0200,R4 / 0300,R6) VERIFY COUNT AND INSPECT.	Blue	5-24-05
30	MOLD MOLD SOP 0400 REV 8 CALIBRATION PER MOLD SOP 0900 REV 5 PREPARATION PER MOLD SOP 1100R2/1200R2/1300R1 SAND TESTING PER MOLD SOP 1400R2/1500R3/1600R2	MOLD PER WORK INSTRUCTIONS IN MAPICS ROUTING AND SOPS REFERENCED. ENGINEER OF RECORD – ROGER BROMAN, CONSULT ON MOLD-RELATED CONCERNS. MOLD MATERIALS REQUIRED PER MAPICS BOM. NOTIFY ENGINEER OF ANY SUBSTITUTIONS.	Blue	5-24-05
40	POUR MELT SOP 0100R5 MELT SOP 0700R2 MELT SOP 0600R2	METAL MUST BE AOD REFINED OR AOD INGOT. VIRGIN METAL ADDITIONS ALLOWED. RECORD POURING TEMPERATURE: 2750 CASTING POURED AT: DATE: 5/25/05 HEAT #"s: 29516, 29517, 29518, 29519, 29520 Reported as 3 Ladles ELAPSED POUR TIME 1:25 KEEL BLOCKS POURED: NA Cast on bars Sample from ladle to be analyzed for final chemical analysis and reported on material certifications. Sample Taken by: SR Analyzed: G. Hurt Date: 5-25-05	J. Galecke	5-25-05

to Rev 6.

A-1 Coil

Energy Industries of Ohio

Manufacturing and Test Sequence (MTS) Serial Number A-1

 CO# 40851 Dated 3-9-05 Revision: Rev 6 Dated Issued: 5-29-05

Rev 5 | Stamp

50	MELT SOP 0800R2	SHAKEOUT	CJA	5-28
60	ARC RISE SOP 0100R1	REMOVE RISERS AS DIRECTED BY SUPERVISOR.	RLC RLS	5-31 6-6-05
70	HEAT TREAT HEAT SOP 0103R5	SOLUTION ANNEAL. MAKE SURE TO BLOCK ALL FLANGES OF FORM AND RACETRACK TO MINIMIZE CREEP DISTORTION. Soak Temp: 2050F, Soak Time: 4HR + 1/2 HR/IN, Quench Type: Air Cool	DLS	6/2/05
75	PHYSICAL TESTING	OBTAIN TEST SPECIMENS AND SUBMIT FOR PHYSICAL TESTING. REPORT RESULTS AS PART OF STEP 510.	WLH	6/6/05
NOTE		**THE ORDER OF CLEANING PROCESSES MAY BE ALTERED DUE TO CAPACITY CONSTRAINTS. HOLD POINTS AND COMPLIANCE WILL NOT BE COMPROMISED. EIO WILL BE ADVISED OF ALL CHANGES THAT MAY RESULT IN A REQUEST FOR DEVIATION FROM REQUIREMENTS.**		
80	GRIND GSWA SOP 0100R3	SWING GRIND TO REMOVE RISER REMAINS AND FLASH IF REQUIRED.	AB	6-6-05
85	GRIND GCHI SOP 0100R2	CHIP AND HAD GRIND SURFACE OF PART AS REQUIRED FOR CONTOUR.	CS	6-10-05
90	SAND BLAST BLAS SOP 0100R6	SANDBLAST (REMOVE ALL BLAST MATERIAL FROM CASTING) SANDBLASTING WILL BE DONE USING RECYCLED SHARP ANGULAR AGGREGATE.	MTW MTW	6/6 6-10-05
NOTICE	WITNESS NOTIFICATION **HOLD FOR EIO APPROVAL**	PROVIDE NOTICE TO EIO AND DCMA AT LEAST FIVE DAYS IN ADVANCE OF LAYOUT. EIO NOTIFIED ON 6/3/05 pm DCMA NOTIFIED ON 6/3/05 pm APPROVAL RECEIVED ON 6/7/05 pm	Q ENG OR QA MGR	RS
100	**LAYOUT SOP LAYOUT 0100**	INSPECT CASTING TO VERIFY DIMENSIONS. THIS STEP MAY BE DELAYED. DIMENSIONED 6/7 DATE _____ RELEASED RB (ENGINEER ONLY) NOTE: THE FIRST PART PRODUCED OF EACH TYPE A, B AND C WILL BE DIMENSIONED BY LAWTON PATTERN. IF DIMENSIONED BY LAWTON IT WILL BE DOCUMENTED HERE. Subsequent casting done internally per Romer Arm.	Lawton Pattern	6/1

6/7/05

A-1 Coil

Energy Industries of Ohio

Manufacturing and Test Sequence (MTS) Serial Number A-1

 CO# 40851 Dated 3-9-05 Revision: Rev 6 Dated Issued: 5-29-05

110	VISUAL INSPECTION CQP-500 REV 4	VISUALLY INSPECT 100% of COMPONENT ACCORDING TO ASTM **A802 LEVEL 3 ALL CONDITIONS.** IF OK CHECK HERE _____ . IF REJECTED CHECK HERE ____ . MARK AND REPAIR AT STEP 120.	VT - LEVEL II	Expanded to RT will perform after return Cdn
NOTICE	WITNESS NOTIFICATION	PROVIDE NOTICE TO EIO AND DCMA AT LEAST FIVE DAYS IN ADVANCE OF LP STEP. EIO NOTIFIED ON 6/1/05 DCMA NOTIFIED ON 6/1/05	Q ENG OR QA MGR	
115	100% L.P. CQP 0300 REV 10	L.P. 100% OF COMPONENT. ACCEPTANCE PER ASTM A903. ACCEPTANCE CRITERIA-LEVEL 1 FOR HIGH STRESSED AREAS, LEVEL 2 FOR ALL OTHER AREAS. SEE LP DRAWING. IF OK CHECK HERE _____ IF REJECTED CHECK HERE _____ MARK AND REPAIR AT STEP 120.	LP - LEVEL II	
120	WELD SOP 0100 REV 7	EXCAVATE ANY DEFECTS FOUND DURING 100% VISUAL AND LP INSPECTION.		
125	GRIND GCHI SOP 0100R2	CHIP AND HAND GRIND EXCAVATION AS REQUIRED.		
130	L.P. EXCAVATION CQP-300 REV 10	L.P. ALL EXCAVATIONS PRIOR TO WELDING TO ENSURE REMOVAL OF DEFECT. ACCEPTANCE PER A903. ACCEPTANCE CRITERIA-LEVEL 1 FOR HIGH STRESSED AREAS, LEVEL 2 FOR ALL OTHER AREAS. SEE LP DRAWING. IF OK CHECK HERE _____ IF REJECTED SEND BACK TO STEP 125.	LP - LEVEL II	
165	SAND BLAST BLAS SOP 0100R6	SANDBLAST (REMOVE ALL BLAST MATERIAL FROM CASTING) SANDBLASTING WILL BE DONE USING RECYCLED SHARP ANGULAR AGGREGATE.		
170	**HOLD POINT** WELD MAP	MAP ALL WELDS WITH DIGITAL PHOTO/MAPS INDICATING LOCATION. SERIALIZE DEFECTS ON CASTING, USE SCALE IN PHOTOS AND DOCUMENT SIZE. THIS IS TO BE PERFORMED BY SUPERVISOR, INSPECTION LEAD MAN OR THEIR DESIGNEE, FILE WITH QA. USE YELLOW MARKER. MUST SEND REPORT ON ALL WELDS OVER 10% OF NOMINAL WALL THICKNESS TO CUSTOMER. DEFECTS>10% YES _____, REPORT SENT BY _____ DATE_____ DEFECTS < 10 % _____SIGN BY QA ENG. **MAJOR WELD REPAIRS MAY NOT PROCEED UNTIL INFORMATION IS SUBMITTED.**		
NOTICE	WITNESS NOTIFICATION	PROVIDE NOTICE TO EIO AND DCMA AT LEAST FIVE DAYS IN ADVANCE OF X-RAY AND DIMENSIONAL STEPS. EIO NOTIFIED ON 6/1 DCMA NOTIFIED ON 6/1	Q ENG OR QA MGR	RS

A-1 Coil

Energy Industries of Ohio

Manufacturing and Test Sequence (MTS) Serial Number A-1

 CO# 40851 Dated 3-9-05 Revision: Rev 6 Dated Issued: 5-29-05

190	X-RAY AT MQS MQS PROCEDURE 20.H.010 REV 0	X-RAY PER TECHNIQUE # 12726 USE CALIBRATED DENSITOMETER FOR DENSITY VERIFICATION. WHEN MARKING USE BLACK MARKERS. ATTACH TECHNIQUE, READER SHEET FOR ALL RADIOGRAPHS. MUST INDICATE RADIOGRAPHER AND ASNT CERTIFICATION LEVEL ON READER SHEET.	RT – LEVEL II RS 4/24/05 to Rev 7	
210	X-RAY CQP 401 REV 5	X-RAY INTERPRETATION. ACCEPTANCE MSS SP 54. ATTACH TECHNIQUE, READER SHEET FOR ALL RADIOGRAPHS. MUST INDICATE RADIOGRAPHER AND ASNT CERTIFICATION LEVEL ON READER SHEET. IF OK CHECK HERE _____ AND SEND TO STEP 340. REJECTED CHECK HERE _____ MARK UP DEFECTS AND SEND THE CASTING TO STEP 220.	RT – LEVEL II	
220	WELD SOP 0100 REV 7	EXCAVATE ANY DEFECTS FOUND DURING RADIOGRAPHY.		
225	GRIND GCHI SOP 0100R2	CHIP AND HAND GRIND EXCAVATION AS REQUIRED.		
230	L.P. EXCAVATION CQP-300 REV 10	L.P. ALL EXCAVATIONS PRIOR TO WELDING TO ENSURE REMOVAL OF DEFECT. ACCEPTANCE PER A903. ACCEPTANCE CRITERIA-LEVEL 1 FOR HIGH STRESSED AREAS, LEVEL 2 FOR ALL OTHER AREAS. SEE LP DRAWING. IF OK CHECK HERE _____ IF REJECTED SEND BACK TO STEP 225.	LP - LEVEL II	
240	**HOLD POINT** WELD MAP	MAP ALL WELDS WITH DIGITAL PHOTO/MAPS INDICATING LOCATION . SERIALIZE DEFECTS ON CASTING, USE SCALE IN PHOTOS AND DOCUMENT SIZE. THIS IS TO BE PERFORMED BY SUPERVISOR, INSPECTION LEAD MAN OR THEIR DESIGNEE, FILE WITH QA. MUST SEND REPORT ON ALL WELDS OVER 10% OF NOMINAL WALL THICKNESS TO CUSTOMER. DEFECTS>10% YES _____, REPORT SENT BY _____ DATE_____ DEFECTS < 10 % _____SIGN BY QA ENG. **MAJOR WELD REPAIRS MAY NOT PROCEED UNTIL INFORMATION IS SUBMITTED.** MUST SEND REPORT ON ALL WELDS OVER 10% OF NOMINAL WALL THICKNESS TO CUSTOMER PRIOR TO REPAIR. ONCE THE REPORT IS SENT, WELDING MAY START.		
NOTICE	WITNESS NOTIFICATION	PROVIDE NOTICE TO EIO AND DCMA AT LEAST FIVE DAYS IN ADVANCE OF WELD STEP. EIO NOTIFIED ON _____ DCMA NOTIFIED ON _____	Q ENG OR QA MGR	
260	QA APPROVAL HOLD POINT	QA TO APPROVE ELECTRODE PRIOR TO USE. PROCEDURE USED: _____ MATERIAL/LOT USED:_____ QUALITY ENG. Name: _____ Date: _____		
270	WELD SOP 0100 REV 7	WELD REPAIR DEFECTS AS MARKED. FOR WELDS <2" - WPS 10-SMAW-CF8MNMN MOD REV 1 FOR WELDS <8" - WPS 15-GMAW-CF8MNMN MOD REV 2		

A-1 Coil

Energy Industries of Ohio

Manufacturing and Test Sequence (MTS) Serial Number A-1

 CO# 40851 Dated 3-9-05 Revision: Rev 7 Dated Issued: 6-14-05

190	X-RAY AT MQS MQS PROCEDURE 20.H.010 REV 0	X-RAY PER TECHNIQUE # 12726 USE CALIBRATED DENSITOMETER FOR DENSITY VERIFICATION. WHEN MARKING USE BLACK MARKERS. ATTACH TECHNIQUE, READER SHEET FOR ALL RADIOGRAPHS. MUST INDICATE RADIOGRAPHER AND ASNT CERTIFICATION LEVEL ON READER SHEET.	RT – LEVEL II RS	6/17/05
210	X-RAY CQP 401 REV 5	X-RAY INTERPRETATION. ACCEPTANCE MSS SP 54. ATTACH TECHNIQUE, READER SHEET FOR ALL RADIOGRAPHS. MUST INDICATE RADIOGRAPHER AND ASNT CERTIFICATION LEVEL ON READER SHEET. IF OK CHECK HERE _____ AND SEND TO STEP 340. REJECTED CHECK HERE ___✓___ MARK UP DEFECTS AND SEND THE CASTING TO STEP 220.	RT – LEVEL II RK	6/22
220	WELD SOP 0100 REV 7	EXCAVATE ANY DEFECTS FOUND DURING RADIOGRAPHY.	BM BM	6/23 8-23
225	GRIND GCHI SOP 0100R2	CHIP AND HAND GRIND EXCAVATION AS REQUIRED.	QB	6-25 8-23
230	L.P. EXCAVATION CQP-300 REV 10	L.P. ALL EXCAVATIONS PRIOR TO WELDING TO ENSURE REMOVAL OF DEFECT. ACCEPTANCE PER A903. ACCEPTANCE CRITERIA-LEVEL 1 FOR HIGH STRESSED AREAS, LEVEL 2 FOR ALL OTHER AREAS. SEE LP DRAWING. IF OK CHECK HERE _____ IF REJECTED SEND BACK TO STEP 225.	LP - CC LEVEL II CC	6-26 6-27
240	**HOLD POINT** WELD MAP	MAP ALL WELDS WITH DIGITAL PHOTO/MAPS INDICATING LOCATION . SERIALIZE DEFECTS ON CASTING, USE SCALE IN PHOTOS AND DOCUMENT SIZE. THIS IS TO BE PERFORMED BY SUPERVISOR, INSPECTION LEAD MAN OR THEIR DESIGNEE, FILE WITH QA. MUST SEND REPORT ON ALL WELDS OVER 10% OF NOMINAL WALL THICKNESS TO CUSTOMER. DEFECTS>10% YES ✓, REPORT SENT BY 7/18/05 DATE DEFECTS < 10 % _____ SIGN BY QA ENG. **MAJOR WELD REPAIRS MAY NOT PROCEED UNTIL INFORMATION IS SUBMITTED.** MUST SEND REPORT ON ALL WELDS OVER 10% OF NOMINAL WALL THICKNESS TO CUSTOMER PRIOR TO REPAIR. ONCE THE REPORT IS SENT, WELDING MAY START.		7/18
NOTICE	WITNESS NOTIFICATION	PROVIDE NOTICE TO EIO AND DCMA AT LEAST FIVE DAYS IN ADVANCE OF WELD STEP. EIO NOTIFIED ON 7/10 DCMA NOTIFIED ON 7/10	Q ENG OR QA MGR	
260	QA APPROVAL HOLD POINT	QA TO APPROVE ELECTRODE PRIOR TO USE. PROCEDURE USED: ~~15-GMAW-CF8MnMo~~ 15-GMAW-CF8MNMN MOD Rev 1 MATERIAL/LOT USED: 316MNNF/78309 3018926 QUALITY ENG. Name: Kirk Mc Date: 7/12/05		
270	WELD SOP 0100 REV 7	~~WELD REPAIR DEFECTS AS MARKED.~~ FOR WELDS <2" - WPS 10-SMAW-CF8MNMN MOD REV 1 FOR WELDS <8" - WPS 15-GMAW-CF8MNMN MOD REV 2	TLS	8/12

		ADD WPS FOR VERTICAL WELDS.		
280	GRIND GCHI SOP 0100R2	HAND GRIND WELDS.	M.G	8/12
290	L.P. WELD ~~CQP 0300~~ REV 10	L.P. WELD REPAIRS ACCEPTANCE PER ASTM A903. ACCEPTANCE CRITERIA-LEVEL 1 FOR HIGH STRESSED AREAS, LEVEL 2 FOR ALL OTHER AREAS. SEE LP DRAWING. IF OK CHECK HERE ✓ WASH AND SEND TO STEP 300. IF REJECTED CHECK HERE _____	LP - LEVEL II CC	8/12
	REPEAT	REPEAT STEPS 220 TO 290 AS REQUIRED TILL CLEAR THROUGH VISUAL INSPECTION & PENETRANT INSPECTION. DOCUMENT REWORK ON STEPS S220 TO S290 ON LAST PAGE OF MTS. IF OK CHECK HERE _____ AND PROCEED TO STEP 295.	N/A	
295	TEST MAG PERM SOP MAG PERM 100, REV 1	TEST MAG PERMEABILITY REPAIR AREAS RECORD ON WELD MAP LIST. TEST AT LEAST 5 POINTS PER WELD. ACCEPTANCE 1.02. IF OK CHECK HERE X AND GO TO STEP 300. IF REJECTED CHECK HERE _____.	CJA	8/12
296	GRIND GCHI SOP 0100R2	GRIND AREAS OF NON COMPLIANCE AND RETURN TO STEP 295. REPEAT UNTIL COMPLIANCE IS ACHIEVED.	N/A	
300	X-RAY (NOTE)	IF RADIO GRAPHED AREAS ARE GREATER THAN FOUR TO FIVE INCHES THE CASTING WILL BE SENT TO MQS. SEND TO MQS CHECK HERE _____. RADIOGRAPH AT CAF CHECK HERE ✓.	QA ENGINEER RBK	8-21-05
310 A	MQS X-RAY DEFECTS REPAIRED BY WELDING	X-RAY PER TECHNIQUE # 12726 USE CALIBRATED DENSITOMETER FOR DENSITY VERIFICATION. ATTACH TECHNIQUE, READER SHEET FOR ALL RADIOGRAPHS. MUST INDICATE RADIOGRAPHER AND ASNT CERTIFICATION LEVEL ON READER SHEET.	LEVEL II N/A	
310 B	CAF X-RAY DEFECTS REPAIRED BY WELDING CQP 401 REV 5	X-RAY PER TECHNIQUE # 12726 USE CALIBRATED DENSITOMETER FOR DENSITY VERIFICATION. ATTACH TECHNIQUE, READER SHEET FOR ALL RADIOGRAPHS. MUST INDICATE RADIOGRAPHER AND ASNT CERTIFICATION LEVEL ON READER SHEET.	RT - LEVEL II RBK	8-21-05

320	X-RAY CQP 401 REV 5	X-RAY INTERPRETATION. ACCEPTANCE MSS SP 54. ATTACH TECHNIQUE, READER SHEET FOR ALL RADIOGRAPHS. MUST INDICATE RADIOGRAPHER AND ASNT CERTIFICATION LEVEL ON READER SHEET. IF OK CHECK HERE _____ AND SEND TO STEP 340. REJECTED CHECK HERE ✓ MARK UP DEFECTS AND SEND THE CASTING TO STEP 220.	RT - LEVEL II EBK	8-21-05
	REPEAT	REPEAT STEPS 220 TO 320 AS REQUIRED TILL WELDS CLEAR X-RAY. DOCUMENT REWORK ON A SUPPLEMENTAL MTS	QA ENG. RS	10 S 220
340	SAND BLAST BLAS SOP 0100R6	SANDBLAST (REMOVE ALL BLAST MATERIAL FROM CASTING) SANDBLASTING WILL BE DONE USING RECYCLED SHARP ANGULAR AGGREGATE.	MW	8/31/05
NOTICE	WITNESS NOTIFICATION	PROVIDE NOTICE TO EIO AND DCMA AT LEAST FIVE DAYS IN ADVANCE OF VISUAL AND LP STEPS. EIO NOTIFIED ON 8/21 DCMA NOTIFIED ON 8/21	Q ENG OR QA MGR	
350	FINAL VISUAL INSPECTION CQP-500 REV 4	VISUALLY INSPECT 100% of COMPONENT ACCORDING TO ASTM A802 LEVEL 2 ALL CONDITIONS. IF OK CHECK HERE ✓. IF REJECTED CHECK HERE _____. MARK AND REPAIR AT STEP 385. MUST BE PERFORMED BY LEVEL II in VT.	VT - LEVEL II KRA 8-31-05	
360	FINAL L.P. CQP 0300 REV 10	FINAL L.P. 100% OF COMPONENT. ACCEPTANCE PER ASTM A903. ACCEPTANCE CRITERIA-LEVEL 1 FOR HIGH STRESSED AREAS, LEVEL 2 FOR ALL OTHER AREAS. SEE LP DRAWING. IF OK CHECK HERE _____ WASH AND SEND TO STEP 455. IF REJECTED CHECK HERE C.C. REJECT	LP - LEVEL II T.C. 8-31-05	
380	WELD SOP 0100 REV 7	EXCAVATE ANY DEFECTS FOUND DURING FINAL PENETRANT INSPECTION.	N/A RJG 8-31-05	
385	GRIND GCHI SOP 0100R2	CHIP AND HAD GRIND EXCAVATION AS REQUIRED.	DWP 8-31-05	
390	L.P. EXCAVATION CQP-300 REV 10	L.P. ALL EXCAVATIONS PRIOR TO WELDING TO ENSURE REMOVAL OF DEFECT. ACCEPTANCE PER A903. GRIND ONLY IF OK CHECK HERE _____ IF REJECTED SEND BACK TO STEP 385.	LP - LEVEL II KRA 8-31-05	

400	**HOLD POINT** WELD MAP	MAP ALL WELDS WITH DIGITAL PHOTO/MAPS INDICATING LOCATION. SERIALIZE DEFECTS ON CASTING, USE SCALE IN PHOTOS AND DOCUMENT SIZE. THIS IS TO BE PERFORMED BY SUPERVISOR, INSPECTION LEAD MAN OR THEIR DESIGNEE. FILE WITH QA. MUST SEND REPORT ON ALL WELDS OVER 10% OF NOMINAL WALL THICKNESS TO CUSTOMER. DEFECTS.>10% YES _____, REPORT SENT BY _____ DATE_____ DEFECTS < 10 % _____SIGN BY QA ENG. **MAJOR WELD REPAIRS MAY NOT PROCEED UNTIL INFORMATION IS SUBMITTED.** MUST SEND REPORT ON ALL WELDS OVER 10% OF NOMINAL WALL THICKNESS TO CUSTOMER PRIOR TO REPAIR. ONCE THE REPORT IS SENT, WELDING MAY START.	N/A	
420	QA APPROVAL HOLD POINT	QA TO APPROVE ELECTRODE PRIOR TO USE. PROCEDURE USED: _____ MATERIAL/LOT USED:_____ QUALITY ENG. Name: _____ Date: _____		
430	WELD SOP 0100 REV 7	WELD REPAIR DEFECTS AS MARKED. FOR WELDS <2" - WPS 10-SMAW-CF8MNMN MOD REV 1 FOR WELDS <8" - WPS 15-GMAW-CF8MNMN MOD REV 2 **ADD WPS FOR VERTICAL WELDS.**		
440	GRIND GCHI SOP 0100 REV 2	HAND GRIND WELDS.		
450	L.P. WELDS CQP 0300 REV 10	L.P. WELD REPAIRS ACCEPTANCE PER ASTM A903. IF OK CHECK HERE _____ WASH AND SEND TO STEP 460. IF REJECTED CHECK HERE _____AND RETURN TO STEP 440.	LP - LEVEL II N/A	
	REPEAT	REPEAT STEPS ___350 TO 450____AS REQUIRED TILL WELDS CLEAR FINAL LIQUID PENETRANT INSPECTION. DOCUMENT REWORK ON A SUPPLEMENTAL MTS	QA ENG. N/A	
NOTICE	WITNESS NOTIFICATION	PROVIDE NOTICE TO EIO AND DCMA AT LEAST FIVE DAYS IN ADVANCE OF VISUAL AND LP STEPS. EIO NOTIFIED ON 8/21 DCMA NOTIFIED ON 8/21	Q ENG OR QA MGR	
460	FINAL VISUAL INSPECTION CQP-500 REV 4	VISUALLY INSPECT 100% of COMPONENT ACCORDING TO ASTM A802 LEVEL 2 ALL CONDITIONS. IF OK CHECK HERE ✓. IF REJECTED CHECK HERE _____. MARK AND REPAIR AT STEP 390. MUST BE PERFORMED BY LEVEL II in VT. GRIND ONLY	VT - LEVEL II KRA 8-31-05	

470	FINAL L.P. CQP 0300 REV 10	FINAL L.P. 100% OF COMPONENT. ACCEPTANCE PER ASTM A903. ACCEPTANCE CRITERIA-LEVEL 1 FOR HIGH STRESSED AREAS, LEVEL 2 FOR ALL OTHER AREAS. SEE LP DRAWING. IF OK CHECK HERE ✓ WASH AND SEND TO STEP 455. IF REJECTED CHECK HERE _____	LP - LEVEL II KLA	8/30
480	TEST MAG PERM SOP MAG PERM 100, REV 1	TEST MAG PERMEABILITY REPAIR AREAS. RECORD ON WELD MAP LIST. TEST AT LEAST 5 POINTS PER WELD. ACCEPTANCE 1.02. IF OK CHECK HERE _____ AND GO TO STEP 430. IF REJECTED CHECK HERE _____.	NA	
490	GRIND GCHI SOP 0100R2	GRIND AREAS OF NON COMPLIANCE AND RETURN TO STEP 451. REPEAT UNTIL COMPLIANCE IS ACHIEVED.		
NOTICE	WITNESS NOTIFICATION	PROVIDE NOTICE TO EIO AND DCMA AT LEAST FIVE DAYS IN ADVANCE OF MAG PERM STEPS. EIO NOTIFIED ON 8/24 DCMA NOTIFIED ON 8/24	Q ENG OR QA MGR	
500	FINAL MAG PERM INSPECTION SOP MAG PERM 100, REV 1	PERFORM MAG PERM TESTING WITH SEVRIN GAUGE. ACCEPTANCE 1.02. CHECK THE ENTIRE SURFACE ON A 6"BY6" GRID. REPORT RESULTS. USE A 6" SQUARE BLOCK TO INDICATE TEST LOCATIONS AND RECORD RESULTS. COMPLIANT AREAS WILL NOT BE MARKED. MARK NONCOMPLIANT AREAS WITH AN "X" FOR REPAIR. OK CHECK HERE ✓ AND GO TO STEP 530. IF REJECTED CHECK HERE _____.	CAR	8/31
510	GRIND GCHI SOP 0100 REV 2	HAND GRIND WITH SUITABLE CONE OR OTHER SIMILAR GRINDER AS REQUIRED TO ENSURE REMOVAL OF MATERIAL TO ACHIEVE MAG PERM REQUIREMENT. CIRCLE AREA REMEDIATE FOR RETEST.	NA	
520	RETEST MAG PERM SOP MAG PERM 100, REV 1	RETEST MAG PERMEABILITY AT FAILED TEST POINTS. MARK NONCOMPLIANT AREAS WITH AN "X" FOR REPAIR. ACCEPTANCE 1.02. IF OK CHECK HERE _____. IF REJECTED CHECK HERE _____ RETURN TO STEP 510.		
530	DOC. REVIEW	REVIEW DOCUMENTS AS REQUIRED IN CAF CHECKLIST, ALL DOCUMENTS NOTED TO BE ACCESSIBLE FOR AUDITING. (SHIPPER, C OF C, M.T.R., M.T.S., INSPECTION REPORT, X-RAY READER SHEETS AND HEAT TREAT CHARTS)	CAR 9/30	
NOTICE	RELEASE FROM EIO	PROVIDE DOCUMENTS TO EIO. SENT ON 9/30 BY CAR. RECEIVED RELEASE FROM EIO ON _____.	Q ENG OR QA MGR CR	
540	PACK AND SHIP	PACKAGE AND SHIP TO MAJOR TOOL.		
1000	REVISION HISTORY	ORIGINAL 12-14-04. Approved 12-14-04. Revision level 1- Revised 1-26-05 new page 8, correct High stress areas, Revision level 2 3-16-05, delete LO s[illegible]455. Revision 3 3-28-05 Added note regarding	CARUUD	

		hold point at weld step 400. Revision level 4 written for C-2 casting 4-18-05. Rev 5 added Layout SOP# and note regarding first casting layout responsibility. 5-10-05. Rev 6 5-29-05 added "LOT" to weld material steps. Rev 7 6-14-05 added "LOT to supplement page weld step.		

RED AREA INDICATES HIGH STRESSED AREA

A-1 Coil

Energy Industries of Ohio

Manufacturing and Test Sequence (MTS) Serial Number A-1

CO# 40851 Dated 3-9-05 Revision: Rev 7 Dated Issued: 6-14-05

	REPEAT STEPS	SUPPLEMENTAL REPAIR STEPS	1ST	2ND	3RD	4TH	5TH
S220	WELD SOP 0100 REV 7	EXCAVATE ANY DEFECTS FOUND DURING RADIOGRAPHY.	NC 8/21	8/26			
S230	L.P. EXCAVATION CQP-300 REV 10	L.P. ALL EXCAVATIONS PRIOR TO WELDING TO ENSURE REMOVAL OF DEFECT. ACCEPTANCE PER A903. ACCEPTANCE CRITERIA-LEVEL 1 FOR HIGH STRESSED AREAS, LEVEL 2 FOR ALL OTHER AREAS. SEE LP DRAWING.	LP - LEVEL II CC 8/28	8/26			
S240	WELD MAP	MAP ALL WELDS WITH DIGITAL PHOTO/MAPS INDICATING LOCATION . SERIALIZE DEFECTS ON CASTING, USE SCALE IN PHOTOS AND DOCUMENT SIZE. THIS IS TO BE PERFORMED BY SUPERVISOR, INSPECTION LEAD MAN OR THEIR DESIGNEE, FILE WITH QA. MUST SEND REPORT ON ALL WELDS OVER 10% OF NOMINAL WALL THICKNESS TO CUSTOMER. DEFECTS>10% YES ✓, REPORT SENT BY CS DATE 8/24 8/26 DEFECTS < 10 % _____ SIGN BY QA ENG. **REPAIRS MAY NOT PROCEED UNTIL INFORMATION IS SUBMITTED.**	8/21	8/26			
NOTICE	WITNESS NOTIFICATION	PROVIDE NOTICE TO EIO AND DCMA AT LEAST FIVE DAYS IN ADVANCE OF WELD STEP. EIO NOTIFIED ON 8/21 DCMA NOTIFIED ON 8/21	Q ENG OR QA MGR				
S260	QA APPROVAL HOLD POINT	QA TO APPROVE ELECTRODE PRIOR TO USE. PROCEDURE USED: _____ MATERIAL/LOT USED: 78309 QUALITY ENG. Name: RS Date: 8/23					
S270	WELD SOP 0100 REV 7	WELD REPAIR DEFECTS AS MARKED. FOR WELDS <2" - WPS 10-SMAW-CF8MNMN MOD REV 13 FOR WELDS <8" - WPS 15-GMAW-CF8MNMN MOD REV 2 **ADD WPS FOR VERTICAL WELDS.**	TAP 8/23	TS 8/27			
S280	GRIND GCHI SOP 0100R2	HAND GRIND WELDS.	AB 8/24	OFB 8/28			
S290	L.P. WELD CQP 0300 REV 10	L.P. WELD REPAIRS ACCEPTANCE PER ASTM A903. ACCEPTANCE CRITERIA-LEVEL 1 FOR HIGH STRESSED AREAS, LEVEL 2 FOR ALL OTHER AREAS. SEE LP DRAWING. IF OK CHECK HERE _____ WASH AND SEND TO STEP 300.	LP - LEVEL II CC 8/24	OK CC 8/28 REJ	OK REJ	OK REJ	OK RE

RT RT OK

		IF REJECTED CHECK HERE _____ AND RETURN TO STEP 220.					J
	REPEAT	REPEAT STEPS S220 TO S290 AS REQUIRED TILL CLEAR THROUGH VISUAL INSPECTION & PENETRANT INSPECTION. DOCUMENT REWORK ON A SUPPLEMENTAL MTS	QA ENG	8/28			

Energy Industries of Ohio
Manufacturing and Test Sequence (MTS) Coill A Shim -1 0

CO# 40851, Pattern SE 141-033 MS76220-1 Dated December 14, 2004 Revision:Original **Dated Issued:4-27-05**

OPER. #	STATION	DESCRIPTION OF PROCESS Keep all parts together. Sign and date each step when all 6 parts have been completed.	Name	Date
10	QUALITY RELEASE	REVIEW AND APPROVE MTS. RECEIVED APPROVAL FROM EIO ON __12-15-04__ FROM ___Pete D.____ SIGNED QUALITY MANAGER	CAR	12/15/04
20	PATTERN NPAT SOP 0100REV2	APPLY APPROPRIATE PART NUMBER, SERIAL NUMBER, FOUNDRY MARK, TO THE PATTERN.	TB	4/27/05
30	MOLD MOLD SOP 0400 REV 8 CALIBRATION PER MOLD SOP 0900 REV 5 PREPARATION PER MOLD SOP 1100R2/1200R2/1300R1 SAND TESTING PER MOLD SOP 1400R2/1500R3/1600R2	MOLD PER WORK INSTRUCTIONS IN MAPICS ROUTING AND SOPS REFERENCED. ENGINEER OF RECORD – ROGER BROMAN, CONSULT ON MOLD-RELATED CONCERNS. MOLD MATERIALS REQUIRED PER MAPICS BOM. NOTIFY ENGINEER OF ANY SUBSTITUTIONS.	C R	4/27/05
40	POUR MELT SOP 0100R5 MELT SOP 0700R2 MELT SOP 0600R2	METAL MUST BE AOD REFINED OR AOD INGOT. VIRGIN METAL ADDITIONS ALLOWED. RECORD POURING TEMPERATURE: 2825 CASTING POURED AT: 1245 A DATE: 4/28 HEAT #"s: 29198 ELAPSED POUR TIME N/A KEEL BLOCKS POURED: Yes Sample from ladle to be analyzed for final chemical analysis and reported on material certifications. Sample Taken by: SR Analyzed: Gthrie Date: 4/28 **Note: Make 15 additional test bars for mechanical testing.**	JG	4/28/05
50	MELT SOP 0800R2	SHAKEOUT	CA	4/29
60	ARC RISE SOP 0100R1	REMOVE RISERS AS DIRECTED BY SUPERVISOR.	BWH	6/16/05
70	HEAT TREAT HEAT SOP 0103R5	SOLUTION ANNEAL. With C-1 Coil.	DLS	4/2/05

80	PHYSICAL TESTING	OBTAIN TEST SPECIMENS AND SUBMIT FOR PHYSICAL TESTING. REPORT RESULTS AS PART OF STEP 480.	WH	4/29 6/3
90	GRIND GSWA SOP 0100R3 GCHI SOP 0100R2	SWING GRIND TO REMOVE RISER REMAINS AND FLASH IF REQUIRED. CHIP AND HAD GRIND SURFACE OF PART AS REQUIRED.	CHH	8/23/05
100	SAND BLAST BLAS SOP 0100R6	SANDBLAST (REMOVE ALL BLAST MATERIAL FROM CASTING) SANDBLASTING WILL BE DONE USING RECYCLED SHARP ANGULAR AGGREGATE.		AGM 8/23
110	VISUAL INSPECTION CQP-500 REV 4	VISUALLY INSPECT 100% of COMPONENT ACCORDING TO ASTM A802 LEVEL 3 ALL CONDITIONS. IF OK CHECK HERE ✓. IF REJECTED CHECK HERE ___. MARK AND REPAIR AT STEP 130.	VT - LEVEL II CC	8/24
NOTICE	WITNESS NOTIFICATION	PROVIDE NOTICE TO EIOAND DCMA AT LEAST FIVE DAYS IN ADVANCE OF LP STEP. EIO NOTIFIED ON 7/28 DCMA NOTIFIED ON 7/28	Q ENG OR QA MGR	RS
120	100% L.P. CQP 0300 REV 10	L.P. 100% OF COMPONENT. ACCEPTANCE PER ASTM A903. ACCEPTANCE CRITERIA- LEVEL 2. IF OK CHECK HERE ✓ IF REJECTED CHECK HERE _____ MARK AND REPAIR AT STEP 120.	LP - LEVEL II CC	8/24
130	WELD SOP 0100 REV 7	EXCAVATE ANY DEFECTS FOUND DURING 100% VISUAL AND LP INSPECTION.	N/A	
140	L.P. EXCAVATION CQP-300 REV 10	L.P. ALL EXCAVATIONS PRIOR TO WELDING TO ENSURE REMOVAL OF DEFECT. ACCEPTANCE PER A903. ACCEPTANCE CRITERIA- LEVEL 2.	LP - LEVEL II	
150	SAND BLAST BLAS SOP 0100R6	SANDBLAST (REMOVE ALL BLAST MATERIAL FROM CASTING) SANDBLASTING WILL BE DONE USING RECYCLED SHARP ANGULAR AGGREGATE.		
160	WELD MAP	MAP ALL WELDS WITH DIGITAL PHOTO/MAPS. SERIALIZE DEFECTS ON CASTING, USE SCALE IN PHOTOS AND DOCUMENT SIZE. THIS IS TO BE PERFORMED BY SUPERVISOR, INSPECTION LEAD MAN OR THEIR DESIGNEE, FILE WITH QA.. USE YELLOW MARKER. MUST SEND REPORT ON ALL WELDS OVER 10% OF NOMINAL WALL THICKNESS TO CUSTOMER. DEFECTS>10% YES _____, REPORT SENT BY _____ DATE_____ DEFECTS < 10 % _____SIGN BY QA ENG.		
NOTICE	WITNESS NOTIFICATION	PROVIDE NOTICE TO EIOAND DCMA AT LEAST FIVE DAYS IN ADVANCE OF XRAY AND LAYOUT STEPS. EIO NOTIFIED ON _____ DCMA NOTIFIED ON _____	Q ENG OR QA MGR	

170	CAF X-RAY CQP 401 REV 5	X-RAY PER TECHNIQUE: To be determined. USE CALIBRATED DENSITOMETER FOR DENSITY VERIFICATION. ATTACH TECHNIQUE, READER SHEET FOR ALL RADIOGRAPHS. MUST INDICATE RADIOGRAPHER AND ASNT CERTIFICATION LEVEL ON READER SHEET.	RT - LEVEL II RBK	8-29-05
180	X-RAY CQP 401 REV 5	X-RAY INTERPRETATION. ACCEPTANCE MSS SP 54. ATTACH TECHNIQUE, READER SHEET FOR ALL RADIOGRAPHS. MUST INDICATE RADIOGRAPHER AND ASNT CERTIFICATION LEVEL ON READER SHEET. IF OK CHECK HERE _____ AND SEND TO STEP 310. REJECTED CHECK HERE ✓ MARK UP DEFECTS AND SEND THE CASTING TO STEP 200.	RT – LEVEL II RBK	8-29-05
190	LAYOUT	INSPECT CASTING TO VERIFY DIMENSIONS. THIS MAY BE PERFORMED BEFORE OR AFTER STEP 180. DIMENSIONED only DATE 8-31-05 RELEASED RB (ENGINEER ONLY)	JAS	8-31-05
200	WELD SOP 0100 REV 7	EXCAVATE ANY DEFECTS FOUND DURING RADIOGRAPHY.	TLS	8-29-05
210	L.P. EXCAVATION CQP-300 REV 10	L.P. ALL EXCAVATIONS PRIOR TO WELDING TO ENSURE REMOVAL OF DEFECT. ACCEPTANCE PER A903. ACCEPTANCE CRITERIA- LEVEL 2.	LP - LEVEL II CC	8-29-05
220	WELD MAP	MAP ALL WELDS WITH DIGITAL PHOTO/MAPS. SERIALIZE DEFECTS ON CASTING, USE SCALE IN PHOTOS AND DOCUMENT SIZE. THIS IS TO BE PERFORMED BY SUPERVISOR, INSPECTION LEAD MAN OR THEIR DESIGNEE, FILE WITH QA.. MUST SEND REPORT ON ALL WELDS OVER 10% OF NOMINAL WALL THICKNESS TO CUSTOMER. DEFECTS>10% YES _____ REPORT SENT BY _____ DATE_____ DEFECTS < 10 % ✓ SIGN BY QA ENG.		8/29
NOTICE	WITNESS NOTIFICATION	PROVIDE NOTICE TO EIOAND DCMA AT LEAST FIVE DAYS IN ADVANCE OF WELD STEP. EIO NOTIFIED ON 8/24 DCMA NOTIFIED ON 8/24	Q ENG OR QA MGR	
230	QA APPROVAL HOLD POINT	QA TO APPROVE ELECTRODE PRIOR TO USE. PROCEDURE USED: _____ MATERIAL USED: 316MNNF/78309 (LOT #) QUALITY ENG. Name: _____ Date: 8/29 (38/8926/78309) Full#		
240	WELD SOP 0100 REV 7	WELD REPAIR DEFECTS AS MARKED. FOR WELDS <2" - WPS 10-SMAW-CF8MNMN MOD REV 1 FOR WELDS <8" - WPS 15-GMAW-CF8MNMN MOD REV 2	TLS	8-29-05
250	GRIND GCHI SOP 0100R2	HAND GRIND WELDS.	TLS	8-29-05

8/31/05

260	L.P. WELD CQP 0300 REV 10	L.P. WELD REPAIRS ACCEPTANCE PER ASTM A903. ACCEPTANCE CRITERIA-LEVEL 2. IF OK CHECK HERE ✓ WASH AND SEND TO STEP 300. IF REJECTED CHECK HERE _____AND RETURN TO STEP 220.	LP - LEVEL II N/A CC	8-29-05
	REPEAT	REPEAT STEPS 220 TO 260 AS REQUIRED TILL CLEAR THROUGH VISUAL INSPECTION & PENETRANT INSPECTION. DOCUMENT REWORK ON A SUPPLEMENTAL MTS	QA ENG.	
270	TEST MAG PERM SOP MAG PERM 100, REV 1	TEST MAG PERMEABILITY REPAIR AREAS RECORD ON WELD MAP LIST. TEST AT LEAST 5 POINTS PER WELD. ACCEPTANCE 1.02. IF OK CHECK HERE ✓ AND GO TO STEP 290. IF REJECTED CHECK HERE _____.	CA	8/29/05
280	GRIND GCHI SOP 0100R2	GRIND AREAS OF NON COMPLIANCE AND RETURN TO STEP 270. REPEAT UNTILL COMPLIANCE IS ACHIEVED.		
290	CAF X-RAY DEFECTS REPAIRED BY WELDING CQP 401 REV 5	X-RAY PER TECHNIQUE: To be determined. USE CALIBRATED DENSITOMETER FOR DENSITY VERIFICATION. ATTACH TECHNIQUE, READER SHEET FOR ALL RADIOGRAPHS. MUST INDICATE RADIOGRAPHER AND ASNT CERTIFICATION LEVEL ON READER SHEET.	RT - LEVEL II KAR	8-25-05
300	X-RAY CQP 401 REV 5	X-RAY INTERPRETATION. ACCEPTANCE MSS SP 54. ATTACH TECHNIQUE, READER SHEET FOR ALL RADIOGRAPHS. MUST INDICATE RADIOGRAPHER AND ASNT CERTIFICATION LEVEL ON READER SHEET. IF OK CHECK HERE ✓ AND SEND TO STEP 310. REJECTED CHECK HERE _____ MARK UP DEFECTS AND SEND THE CASTING TO STEP 200.	RT - LEVEL II KAR	8-29-05
	REPEAT	REPEAT STEPS 200 TO 300 AS REQUIRED TILL WELDS CLEAR X-RAY. DOCUMENT REWORK ON A SUPPLEMENTAL MTS	QA ENG. N/A	
310	SAND BLAST BLAS SOP 0100R6	SANDBLAST (REMOVE ALL BLAST MATERIAL FROM CASTING) SANDBLASTING WILL BE DONE USING RECYCLED SHARP ANGULAR AGGREGATE.	M	8/31
NOTICE	WITNESS NOTIFICATION	PROVIDE NOTICE TO EIOAND DCMA AT LEAST FIVE DAYS IN ADVANCE OF VISUAL AND LP STEPS. EIO NOTIFIED ON 8/21 DCMA NOTIFIED ON 8/21	Q ENG OR QA MGR	ok
320	FINAL VISUAL INSPECTION CQP-500 REV 4	VISUALLY INSPECT 100% of COMPONENT ACCORDING TO ASTM A802 LEVEL 2 ALL CONDITIONS. IF OK CHECK HERE ✓. IF REJECTED CHECK HERE _____. MARK AND REPAIR AT STEP 340.	VT - LEVEL II KLA	8/31

8/31/05

		MUST BE PERFORMED BY LEVEL II in VT.		
330	FINAL L.P. CQP 0300 REV 10	FINAL L.P. 100% OF COMPONENT. ACCEPTANCE PER ASTM A903. ACCEPTANCE CRITERIA-LEVEL 1 FOR HIGH STRESSED AREAS, LEVEL 2 FOR ALL OTHER AREAS. SEE LP DRAWING. IF OK CHECK HERE ___✓___ WASH AND SEND TO STEP 410. IF REJECTED CHECK HERE _____	LP - LEVEL II JCK	8/31
340	WELD SOP 0100 REV 7	EXCAVATE ANY DEFECTS FOUND DURING FINAL PENETRANT INSPECTION.		
350	L.P. EXCAVATION CQP-300 REV 10	L.P. ALL EXCAVATIONS PRIOR TO WELDING TO ENSURE REMOVAL OF DEFECT. ACCEPTANCE PER A903.	LP - LEVEL II	
370	WELD MAP	MAP ALL WELDS WITH DIGITAL PHOTO/MAPS. SERIALIZE DEFECTS ON CASTING, USE SCALE IN PHOTOS AND DOCUMENT SIZE. THIS IS TO BE PERFORMED BY SUPERVISOR, INSPECTION LEAD MAN OR THEIR DESIGNEE. FILE WITH QA. MUST SEND REPORT ON ALL WELDS OVER 10% OF NOMINAL WALL THICKNESS TO CUSTOMER. NOMINAL WALL THICKNESS TO CUSTOMER. DEFECTS.>10% YES _____, REPORT SENT BY _____ DATE_____ DEFECTS < 10 % _____SIGN BY QA ENG.		
380	WELD SOP 0100 REV 7	WELD REPAIR DEFECTS AS MARKED. FOR WELDS <2" - WPS 10-SMAW-CF8MNMN MOD REV 1 FOR WELDS <8" - WPS 15-GMAW-CF8MNMN MOD REV 2		
390	GRIND GCHI SOP 0100 REV 2	HAND GRIND WELDS.		
400	L.P. WELDS CQP 0300 REV 10	L.P. WELD REPAIRS ACCEPTANCE PER ASTM A903. IF OK CHECK HERE _____ WASH AND SEND TO STEP 460. IF REJECTED CHECK HERE _____AND RETURN TO STEP 390.	LP - LEVEL II	
	REPEAT	REPEAT STEPS ___390 TO 410____AS REQUIRED TILL WELDS CLEAR FINAL LIQUID PENETRANT INSPECTION. DOCUMENT REWORK ON A SUPPLEMENTAL MTS	QA ENG.	
410	TEST MAG PERM SOP MAG PERM 100, REV 1	TEST MAG PERMEABILITY REPAIR AREAS. RECORD ON WELD MAP LIST. TEST AT LEAST 5 POINTS PER WELD. ACCEPTANCE 1.02. IF OK CHECK HERE _____AND GO TO STEP 430.		

420	GRIND GCHI SOP 0100R2	GRIND AREAS OF NON COMPLIANCE AND RETURN TO STEP 420. REPEAT UNTILL COMPLIANCE IS ACHIEVED.	↓	↓
NOTICE	WITNESS NOTIFICATION	PROVIDE NOTICE TO EIOAND DCMA AT LEAST FIVE DAYS IN ADVANCE OF MAG PERM STEP. EIO NOTIFIED ON 8/21 DCMA NOTIFIED ON 8/21	Q ENG OR QA MGR	
430	FINAL MAG PERM INSPECTION SOP MAG PERM 100, REV 1	PERFORM MAG PERM TESTING WITH SEVRIN GAUGE. ACCEPTANCE 1.02. CHECK THE ENTIRE SURFACE ON A 6"BY6" GRID. REPORT RESULTS. USE A 6" SQUARE BLOCK TO INDICATE TEST LOCATIONS AND RECORD RESULTS. COMPLIANT AREAS WILL NOT BE MARKED. MARK NONCOMPLIANT AREAS WITH AN "X" FOR REPAIR. OK CHECK HERE ✓ AND GO TO STEP 470. IF REJECTED CHECK HERE _____.		8/31
440	GRIND GCHI SOP 0100 REV 2	HAND GRIND WITH SUITABLE CONE OR OTHER SIMILAR GRINDER AS REQUIRED TO ENSURE REMOVAL OF MATERIAL TO ACHIEVE MAG PERM REQUIREMENT. CIRCLE AREA REMEDIATE FOR RETEST.	N/A	
450	RETEST MAG PERM SOP MAG PERM 100, REV 1	RETEST MAG PERMEABILITY AT FAILED TEST POINTS. MARK NONCOMPLIANT AREAS WITH AN "X" FOR REPAIR. ACCEPTANCE 1.02. IF OK CHECK HERE _____. IF REJECTED CHECK HERE _____RETURN TO STEP 450		
460	PHOTOGRAPH	TAKE DIGITAL PICTURES.		
470	AUDIT REVIEW	PROCESS DOCUMENT TO PROGRAM MANAGER FOR COMPLIANCE AUDIT.	↓	
480	DOC. REVIEW	REVIEW DOCUMENTS AS REQUIRED IN CAF CHECKLIST, ALL DOCUMENTS NOTED TO BE ACCESSIBLE FOR AUDITING. (SHIPPER, C OF C, M.T.R., M.T.S., INSPECTION REPORT, X-RAY READER SHEETS AND HEAT TREAT CHARTS)		8/31
NOTICE	RELEASE FROM EIO	PROVIDE DOCUMENTS TO EIO. SENT ON 8/31 BY _____. RECEIVED RELEASE FROM EIO ON _____.	Q ENG OR QA MGR	
490	PACK AND SHIP	PACKAGE AND SHIP TO MAJOR TOOL.		
1000	REVISION HISTORY	ORIGINAL 12-14-04.	CARUUD	

Corrective Action 1308
Carondelet Division - CA / PA / RGA Database
Corrective Action Type NCR
Date 6/13/2005
CA Originator C. Ruud
Pattern Number: C and A Coil Shims 11 Pieces

Description of Defect / Non-Conformance
Chemistry for 11 shim castings is out of specification.

Root Cause
Chemistry specification was not changed in system and not communicated to Lab personnel.

Corrective Action
Specification was corrected in system and Lab personnel trained. Mag permeability was checked on the parts and are less than 1.02u.

Verification of Corrective Action
Chemistries were checked on subsequent parts and are within specification.

Preventive Action
Create Inspection and Test Plan summarizing all requirements.

Estimated Completion Date
6/15/05

Actual Completion Date
Complete.

Signed: C. Ruud

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

Nonconformance Report: MetalTek CA 1308

Project Disposition: Use as is.

Approvals

Procurement Technical Representative _____
Wayne Reiersen for Phil Heitzenroeder

Responsible Line Manager _____
Mike Cole for Brad Nelson

Nonconformance Report: CA 1323 (phosphorus levels exceeds specification limits for castings C1- C4 and A1 and C1 shim and four Type C and six A coil shims)

Project Disposition:

The erroneous levels were due to calibration errors with the spectrometer. As reported in MTK's attached report, preventive maintenance has since been performed on the spectrometer. The reported chemistry will be accepted for the castings and shims noted above. The specification chemistry will not be changed at this time.

Approvals:

Phil Heitzenroeder

Digitally signed by Phil Heitzenroeder
DN: CN = Phil Heitzenroeder, C = US, O = PPPL, OU = Mech. Eng. Division
Reason: I egree to 'specified' portions of this document
Date: 2006.02.21 11:49:56 -05'00'

Procurement Technical Representative

Brad Nelson

Digitally signed by Brad Nelson
DN: cn=Brad Nelson, c=US, o=ORNL, ou=FED, email=nelsonbe@ornl.gov
Date: 2006.02.21 14:16:12 -05'00'

Responsible Line Manager:

Corrective Action 1323
Carondelet Division - CA / PA / RGA Database
Corrective Action Type NCR
Date 7/27/2005
CA Originator C. Ruud
Applies to: Coil castings C-1, C-2, C-3, C-4 and A-1 and C 1 shim and four C coil and six A coil shims

Description of Defect / Non-Conformance
Phosphorus levels in material produced to date exceed specification limits. Both phosphorus and sulfur readings reported erroneously in certifications.

Certification reports have shown phosphorus and sulfur levels in the <.01% range. Independent laboratory data confirmed phosphorus in the .018 to .033% range and sulfur in the .005 to .022% range. Actual levels of some tests are above those in PPPL Specification NCSX-CSPEC-141-03-07 Rev 7.

Nonconformance was first suspected as a result of analysis of zoned attached test specimens volunteered by MetalTek International as response to PPPL questions on weighted average chemical analysis and quality of blending in the gating system. Nonconformance was verified on the bars used in the study and has been extended to evaluation of previously poured products.

Root Cause
Specification limits were set below the levels achievable through use of available raw materials. Spectrometer did not properly calibrate for phosphorus and sulfur at levels of specification due to equipment malfunction.
The chemical specification of EIO heats uses alloy CF8MNMn-Mod which incorporates a type standard calibration with a certified reference material (CRM) BS180. This enables the operator of the spectrometer to match the elemental concentrations of this alloy with corrective factors. These factors are determined by analyzing the CRM and having them compared with the calibration curves for each element. The phosphorus and sulfur content have very low measured intensities due to low concentrations. Intermittent failure of the spectrometer intensity measuring card caused higher intensity readings for phosphorus and sulfur. Subsequent checks with the CRM resulted in low corrective factors that were not detected. This in turn resulted in low reported concentrations for the EIO samples. All the major elements, which are measured on other intensity cards, have been closely monitored and matched very well with the CRM and thus were reported correctly.

Corrective Action
Modification to specification for phosphorus and sulfur will be requested. Limits will be set based on process capability and consistent with other stainless steel grades.
Replacement of deficient card in spectrometer will be made upon delivery.

Subsequent immediate analysis of chemistry results, obtained by wet analysis, is attached and demonstrate top of specification for sulfur and over specification for phosphorus. The spectrometer manufacturer has performed an analysis to determine the cause of the malfunction and verified that the intensity card has an intermittent fault and must be replaced. The card has been ordered and scheduled for replacement on August 15, 2005.
Until the card is replaced we will be performing additional type standardizations to ensure accurate sulfur and phosphorus analysis. Additionally, for coils made until the card is replaced, an independent laboratory will perform a verification of the chemical analysis.

Verification of Corrective Action
Will be determined at a later date.

Preventive Action
In addition to spectrometer faults, we have identified that the specification ranges for sulfur and phosphorus is unattainable. Analysis and specifications for virgin charge materials predict sulfur at 0.040% maximum and phosphorus at 0.040% maximum. We have no way to remove phosphorus from the melt and do not intentionally add phosphorus. So, the confirmed coil analyses, along with analyses of virgin material heats, demonstrate sulfur in the range of 0.010% to 0.022% and phosphorus in the range of 0.018% to 0.033%. These results are consistent with our charge material analysis. We will request a deviation for phosphorus in the subject parts and also request a permanent specification change to 0.040% maximum for both phosphorus and sulfur, to allow us to provide non-discrepant material. This change will not affect, in any way, the physical properties or material performance because all coils and test material exhibited sulfur and phosphorus within the new ranges despite inaccurate reporting.
Other actions: Specifications have been added to the BS 180 standard and the type standard will be measured against the criteria.

Estimated Completion Date
August 15, 2005

Actual Completion Date TBD

Signed: C. Ruud 

CC: Jim Galaske, Barry Craig, Joe Edwards, E.J. Kubick

Guide to St Louis Testing Report Dated 7-26-05

Sample name	Sample origin
A1Z1	Cast on bar A-1 coil, zone 1
A1Z2	Cast on bar A-1 coil, zone 2
A1Z3	Cast on bar A-1 coil, zone 3
C1	Cast on bar C-1 coil
C2Z1	Cast on bar C-2 coil, zone 1
C2Z2	Cast on bar C-2 coil, zone 2
C2Z3	Cast on bar C-2 coil, zone 3
C3Z1	Cast on bar C-3 coil, zone 1
C3Z2	Cast on bar C-3 coil, zone 2
C3Z3	Cast on bar C-3 coil, zone 3
F1	Final analysis button from ladle for C-4 coil
F2	Final analysis button from ladle for C-4 coil
F3	Final analysis button from ladle for C-4 coil
P1	Preliminary analysis button from ladle for C-4 coil

Testing is underway of the heat used to pour the four C coil and six A coil shims.

Attachment 40
CA 1323

Founded 1929 St. Louis Testing Laboratories INCORPORATED

Chemical, Metallurgical, Mechanical, Nondestructive, Environmental Testing, Analyses and Field Service.

July 26, 2005
Lab No. 05C-0608
Invoice No. 59891
P.O. No. 21324
Page 1 of 1

METALTEK INTERNATIONAL
8600 Commercial Blvd.
Pevely, MO 63070

Attention: Chuck Ruud

REPORT OF CHEMICAL ANALYSIS

SAMPLE ID: A1 Z1, A1 Z2, A1 Z3, C1, C2 Z1, C2 Z2, C2 Z3, C3 Z1, C3 Z2, C3 Z3, F1, F2, F3, P1

RESULTS: %

ANALYTE	A1Z1	A1Z2	A1Z3
Sulfur	.013	.005	.010
Phosphorus	.025	.023	.018

ANALYTE	C1	C2Z1	C2Z2	C2Z3
Sulfur	.014	.022	.018	.015
Phosphorus	.018	.024	.021	.025

ANALYTE	C3Z1	C3Z2	C3Z3
Sulfur	.013	.014	.012
Phosphorus	.024	.025	.021

ANALYTE	F1	F2	F3	P1
Sulfur	.014	.015	.012	.010
Phosphorus	.029	.033	.028	.030

Sulfur Test Method: ASTM E1019-03

Phosphorous Test Method: Colormetric

Identification of tested specimen provided by the client.

Robin E. Sinn
Laboratory Director

RES/nmc

MetalTek International
Carondelet Division - CA / PA / RGA Database

Corrective Action 1324

Corrective Action Type FOR CASTING DISCONTINUITIES
Date 7/18/2005
CA Originator C. Ruud

Pattern Number: A-1 Coil

Description of Defect / Non-Conformance
98 major weld defects found in the A-1 coil casting.

Root Cause : Casting defects primarily due gas and shrink.

Corrective Action: Weld upgrade A1 casting. Welding will be performed following the approved procedure FOR WELDS <2" - WPS 10-SMAW-CF8MNMN MOD REV 1. FOR WELDS <8" - WPS 15-GMAW-CF8MNMN MOD REV 2.

Verification of Corrective Action: All repairs will be verified by the inspection method used to discover the original defect.

Preventive Action: We will use the xray information from the A1 casting to determine if changes are required to the tooling.

Verification Of Preventative Action: Radiograph A-2 coil and compare results.

Estimated Implementation Date: Prior to shipment.

Signed: CA Ruud

CC: EIO, Barry Craig, Joe Edwards, E.J. Kubick, Geoff Mergel, File

Disposition for CA 1324: Perform weld upgrades per MTM procedures.

Approved:

Tech. Representative Phil Heitzenroeder 2005.08.25 16:20:38 -04'00'

RLM Brad Nelson

Digitally signed by Brad Nelson
DN: cn=Brad Nelson, c=US, o=ORNL, ou=FED, email=nelsonba@ornl.gov
Date: 2005.08.25 17:23:22 -04'00'

Carondelet Division
8600 Commercial Blvd. • Pevely, MO 63070 USA
Phone: 636-475-2199 • Fax: 636-479-3399
E-Mail: Charles.Ruud@MetalTek.com

Corrective Action 1347
Carondelet Division - CA / PA / RGA Database
Corrective Action Type NCR
Date 8/1/2005 Revised 1-31-06
CA Originator C. Ruud
Applies to: A-1Coil

Description of Defect / Non-Conformance
Wall thickness below model minimum. Localized areas were measured below the 1.375" minimum wall thickness during metrology. MetalTek independently verified wall thickness and confirmed condition.

Root Cause
The tooling produces a casting with a wall thickness less than required by the model. Measurements taken on A-3, A-4 and A-5 are consistent and lower than predicted by the model. Material losses during normal processing and heat treat with A-1 and A-2 are also a factor.

Corrective Action
Request "Use As Is" disposition on wall thickness related dimensions on A-1 coil.

Verification of Corrective Action
Not required. PPPL independently verified in conjunction with ORNL the design performance at a wall thickness of 1.05". Results were deemed adequate. Minimum measured dimension is 1.18" (to be verified). **Scans of A-2 and 3 coils shows that the walls are above the 1.18" minimum dimension in all but a few isolated locations. The areas were identified and repaired by approved welding procedures.**

Preventive Action
Several steps need to be taken to resolve and propose:
1. Validation of 3D Scanco data. MetalTek proposes to use Romer Arm with Laser scanner as validation technique. This instrument will be used to validate subsequent parts and minimizes measurement technique error.
   - Completed - The data provided by 3D Scanco has been validated on A1.

2. Report to PPPL/ORNL. Understanding the concern that the wall not be thinner than measured and the limitations of the process, e.g. setting a large core into a mold with overhead crane, MetalTek will submit layout results to EIO wand set teleconference to review remediations to tool.
   - It was determined to produce A2 with no tooling changes.

3. Upon verification of 3D Scanco data, MetalTek will confirm results to EIO team to begin root cause determination. Additional layout may be required to assure compliance of tooling, depending on results of layout.
   - Transfer caliper dimensions were taken on A-2 and A-3 at pre-clean step and shown to exceed required minimum wall thickness. **However scans performed using Romer Arm on A-2 and A-3 indicated dimensions consistent with A-1.**

4. Modification to tooling. Limited tooling modifications may be performed without severely impacting schedule or negating previous engineering (solidification modeling, etc.). These will be evaluated and proposed, where appropriate.
   - No tooling changes have been made.

5. Permanent deviation. Based on results of above, a permanent deviation may be required to dimensional tolerances in limited areas of the component. These will be known in greater detail later.

Actual Completion Date
All items complete, except a deviation.

Signed: C. Ruud 

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

NCSX Disposition to CA 1347

Analyses were performed to determine the effect of the thin section on deflections and stresses and are summarized below.

- Thin shell areas like that of A1 **has an extremely minor affect on the stresses and displacements in ANY of the coils or shells** with the thickness being either 1.18" as for A1 or even with the thickness being 1.05" which MTK projects is the minimum if the shell is not changed. Reasons:
  a) The shape of the tee is not changed by this, and the tee provides most of the bending stiffness
  b) Some EM forces are transferred to the shell B from the wing.
  c) The thin wall region is not the location for the peak stress and much of the area will be machined away.

		Shell Type A		Coil Type A		All Coils	
Run #	Configuration	Max. Displacement - mm	Max. Stress - Mpa	Max. Displacement - mm	Max. Stress - Mpa	Max. Displacement - mm	Max. Stress - Mpa
1	Baseline	0.98	168	1.246	239	2.711	239
5	Updated E	1.17	160	1.513	248	2.934	248
6	Updated E; thin sect. =1.18"	1.169	161	1.516	249	2.984	249
4	Updated E; thin sect. =1.05"	1.168	161	1.517	248	2.971	248

Since the effect has been shown to be extremely minor, the disposition for the A1 winding form is **Accept As Is.**

However, since the root cause determination is still underway, this NCR should be kept open. It is requested that EIO re-issue an amended CA with the root cause determination and preventive action; PPPL will disposition that portion of the NCR at that time.

Approved:

Phil Heitzenroeder
2005.08.19 14:10:46 -04'00'

P. Heitzenroeder, Tech. Rep.

Brad Nelson

Digitally signed by Brad Nelson
DN: cn=Brad Nelson, c=US, o=ORNL, ou=FED, email=nelsonbe@ornl.gov
Date: 2005.08.19 16:56:28 -04'00'

B. Nelson, RLM

MetalTek INTERNATIONAL

Corrective Action 1371
Carondelet Division - CA / PA / RGA Database
Corrective Action Type NCR
Date 8/23/2005
CA Originator R. Suria
Applies to: A-1Coil

Description of Defect / Non-Conformance

Lack of fusion and porosity in weld repairs were observed during radiography of the R-2 through R-6 x-ray confirmation shots.

Root Cause
Porosity was caused by the use of fans in the welding booth. Lack of fusion was the result of poor operator technique and or fatigue. Some repair loops resulted from the original defects not fully being removed during excavation.

Corrective Action
Unplug fans during GMAW welding. Reviewed proper GMAW gun angles and excavation techniques with the welders.

Verification of Corrective Action
Re x-ray the defective welds.

Estimated Completion Date
8/31/05

Actual Completion Date
8/31/05

Signed: R. Suria RS

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

MetalTek INTERNATIONAL

Carondelet Division

8600 Commericial Blvd. - Pevely, MO 63070 USA
Phone: 636-479-4499 - Fax: 636-479-3399

Final Inspection Report

Customer Name: ENERGY INDUSTRIES OF OHIO

Pattern: MCWF-A1 COIL

Order Number: PPPL-FP-LTS-2

ASTM Metal CF8MNMN MOD

Date 8/30/2005

Type Description	Cert Number	Procedure	Acceptance Criteria	Actual
Liquid Penetrant	169470-1	CQP - 300 Rev 9	SEE NOTE	Acceptable
Notes Acceptance per ASTM A903. Acceptance criteria - level 1 for high stressed areas, level 2 for all other areas.				
Mag Perm	169470-1	SOP Mag Perm 100 Rev 1	<1.02	Acceptable
Radiographic	169470-1	Technique # 12726	MSS SP 54	Acceptable
Visual	169470-1	CQP - 500 REV 4	ASTM A802 LEVEL 2	Acceptable

Liquid Penetrant
Visual

Technician: Kevin Anderson

ASNT Level II

Respectfully Submitted,
Charles A. Ruud
Quality Assurance Manager

MetalTek INTERNATIONAL

Carondelet Division

8600 Commercial Blvd. - Pevely, MO 63070 USA
Phone: 636-479-4499 - Fax: 636-479-3399

Certificate of Conformance

ENERGY INDUSTRIES OF OHIO

Order Number PPPL-FP-LTS-2

Pattern MCWF-A1 COIL

ASTM Metal CF8MNMN MOD

Date 8/30/2005

Cert Number

169470-1

We certify that we have complied in accordance with the drawings(s) and specifications(s) listed on the above purchase order. The articles furnished were made and/or processed from parts and/or materials in accordance with all applicable drawings(s) and specifications(s) pursuant to the afore mention purchase order.

Respectfully Submitted,
Charles A. Ruud
Quality Assurance Manager

MetalTek INTERNATIONAL

Carondelet Division

8600 Commericial Blvd. - Pevely, MO 63070 USA
Phone: 636-479-4499 - Fax: 636-479-3399

Final Inspection Report

Customer Name: ENERGY INDUSTRIES OF OHIO

Pattern: SE-141-033 COIL A SHIM

Order Number: PPPL-FP-LTS-2

ASTM Metal CF8MNMN MOD

Date 8/30/2005

Type Description	Cert Number	Procedure	Acceptance Criteria	Actual
Liquid Penetrant	S76220-1	CQP - 300 Rev 9	ASTM A903 Level II	Acceptable
Mag Perm	S76220-1	SOP Mag Perm 100 Rev 1	<1.02	Acceptable
Radiographic	S76220-1	Technique # 12726	MSS SP 54	Acceptable
Visual	S76220-1	CQP - 500 REV 4	ASTM A802 LEVEL 2	Acceptable

Liquid Penetrant
Technician: Jason Reese
ASNT LevelII

Visual
Technician: Kevin Anderson
ASNT Level II

Respectfully Submitted,
Charles A. Ruud
Quality Assurance Manager

MetalTek INTERNATIONAL

Carondelet Division

8600 Commercial Blvd. - Pevely, MO 63070 USA
Phone: 636-479-4499 - Fax: 636-479-3399

Certificate of Conformance

ENERGY INDUSTRIES OF OHIO

Order Number PPPL-FP-LTS-2

Pattern SE-141-033 COIL A SHIM S/N 2

Alloy CF8MNMnMOD Date 8/30/2005

Cert Number

S76220-1

A shim for A-1 coil was poured from heat number 29198. No weld repairs were necessary.

We certify that we have complied in accordance with the drawings(s) and specifications(s) listed on the above purchase order. The articles furnished were made and/or processed from parts and/or materials in accordance with all applicable drawings(s) and specifications(s) pursuant to the afore mention purchase order except as noted by corrective actions.

Respectfully Submitted,
Charles A. Ruud
Quality Assurance Manager

EIO
Energy Industries of Ohio
JPPLIER QUALITY RELEASE

		Date: 9-01-05

I. General Information:			
Project Name:	Modular Coil Winding Form A1		
PO No:	NCSX-SOW-141-02-01	Rev.:	
Supplier:	MetalTek		
Procurement Agent:	EIO		
Shipment:	☒ Partial ☐ Final		

II. Material Description
Casting A1 Coil 1

III. Release Checklist		
Plan Requirements Complete?	☒ Yes ☐ No ☐ N/A	(If identified "No" provide explanation in comments section below)
Variances?	☒ Yes ☐ No ☐ N/A	(If identified "No" provide explanation in comments section below)
Princeton Notified of Shipment?	☒ Yes ☐ No ☐ N/A	(If identified "No" provide explanation in comments section below)
DCMA Notified of Shipment?	☒ Yes ☐ No ☐ N/A	(If identified "No" provide explanation in comments section below)
☒ Conditional ☐ Unconditional	Explain conditional releases in comments section.	

IV. Comments
Metallurgical Re- testing pending, unable to complete prior to shipment see CA#1379 Elongation failure no results -320 weld material

By signing below you acknowledge that the casting has met all applicable standards and contractual requirements

V. Supplier Quality Representative Sign Off		
Charles Ruud	X	9-01-05
Supplier Quality Representative (SQR) Print/Type Name	Supplier Quality Representative (SQR) Signature	Date

VI. Supplier Approval For Shipment		
Procurement Agent Notified of Shipment	Date: 9-01-05	
Required Vendor Data Ready for Shipment	Date: 9-01-05	
Peter A Djordjevich	X	9-01-05

EIO
Energy Industries of Ohio
SUPPLIER QUALITY RELEASE

		Date: 9-01-05

I. General Information:			
Project Name:	Modular Coil Winding Form A1		
PO No:	NCSX-SOW-141-02-01	Rev.:	
Supplier:	MetalTek		
Procurement Agent:	EIO		
Shipment:	☒ Partial ☐ Final		
Supplier's Representative Print/Type Name	Supplier's Signature	Date	

1. Enter:
   Project Name
   PO Number
   Supplier
   Procurement Agent

2. Enter a brief description of items being released, including applicable drawing number(s), dash or item number(s), drawing revision letter, specification(s), and serial number(s).

3. Self-Explanatory

4. Record any unusual circumstance, such as a conditional release.

5. The Supplier's representative shall sign and date.

7. Signature and date of the Supplier's authorized representative indicating shipping date.

8. In case of partial release, the supplier shall maintain copies of each sequential "Supplier Quality Release" and establish complete accountability of material release on final shipment.

9. Supplier shall include a copy of the completed form with each shipment.

Energy Industries of Ohio

Corrective Action Report/Request ID#0002

Date 12-28-05

Due: N/A

Initiated By: Peter Djordjevich

Issue/Non Conformance: A series coil, thin wall condition
Per previous MTK issue NCR#1347

Root Cause: Casting shrinkage in excess of factored pattern shrink. Due to solidification variances casting shrinkage varied from the norm. Although this is not 100% conclusive it is the most likely culprit.

Corrective Action: Although the pattern can be stocked, after review it has been determined to use as is. A minimum wall thickness has been established and adhered to.

Verification of Corrective Action: Per team discussions the above has been implemented.

Completion / Verification Date 01-03-06

Signature EIO Quality

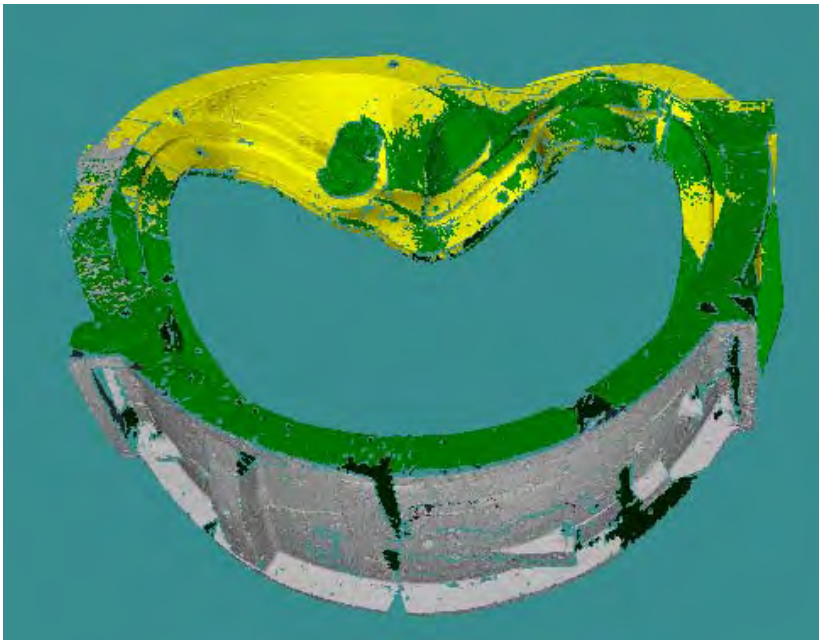
Peter Djordjevich

December 28, 2005

Project # 0412
Fusion Chamber Castings
A Casting

Tim Wenninger
Project Manager
Lawton Pattern Division
1950 De Pere, WI 54115
timw@calawton.com
920-983-4053

This letter is intended to document a tolerance loss observed during dimensional inspection of an A casting and the corrective actions that were used to recover satisfactory tolerances. The tolerance loss occurred due to an unforeseen set of circumstances and Standard Operating Procedures will be updated to prevent future problems even in such a rare occurrence.



The castings were scanned in three separate "sessions" as shown in yellow, green, and gray. Each session was scanned using a Konica-Minolta 9i/PSC-1 measurement system ISO certified to +/-0.05mm (0.002in).

This system uses a widely accepted technique called Photogrammetry to establish the accuracy of the measurement session. Theoretically only 3 points are required to establish a reference system. When more than three points are used the redundancy allows the system to track error. For this part, over 300 reference markers were used.

Figure 1: The part was measured in 3 separate measurement sessions.

Each of the three major sessions shown above when considered independently is known to be within the accuracy capabilities of the system. The task of combining the separate measurement sessions typically relies on simply locking in overlapping data to lock in the separate sessions together. The unique geometries provide a 3d "lock and key" that ensures an accurate alignment.

The problem encountered on this casting occurred when trying to locate the bottom session (in grey above) relative to the main session (in green above). The main session was taken with the part resting on the floor such that the entire grey surface was not accessible as shown in Figure 2.

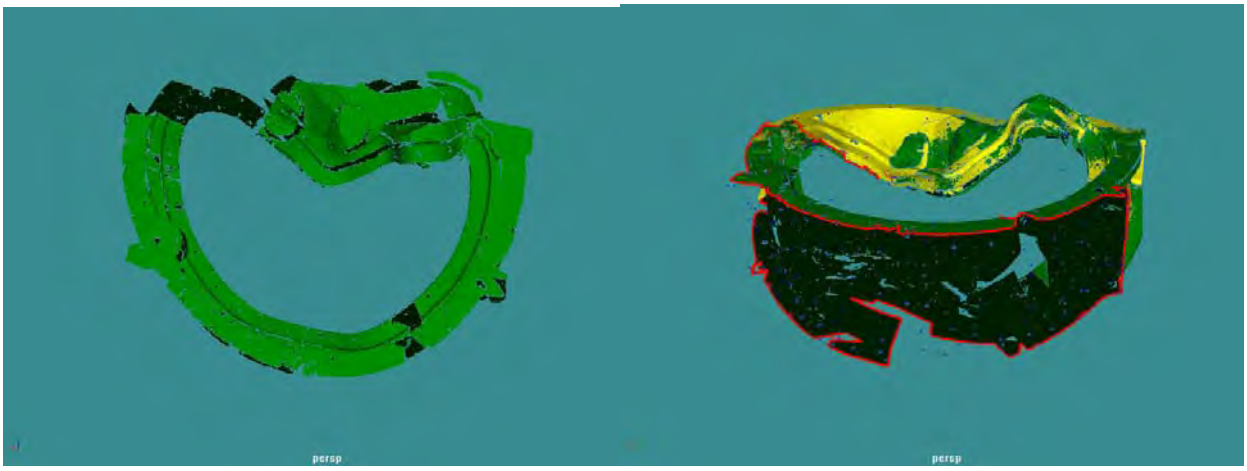


Figure 2: The main scan was performed with the part in an upright orientation. This left the underside of the part un-scanned since it was facing the floor.

Typically the goal is to get enough overlap between any two sessions so as to enable a tight lock between them, as shown between the yellow and green sessions in Figures 2 and 3. When the part was layed down to scan the bottom (grey side) the problem was that the edge of the scan almost exactly matched the edge of the green session. There was some overlap on the left side but the lack of overlap on the right side caused a misalignment to occur that resulted in the grey session not being placed properly and thus producing error in thickness calculations in that area. The fact that the outlines (shown in red) matched so closely is a rare occurrence that caused an unforeseen problem.

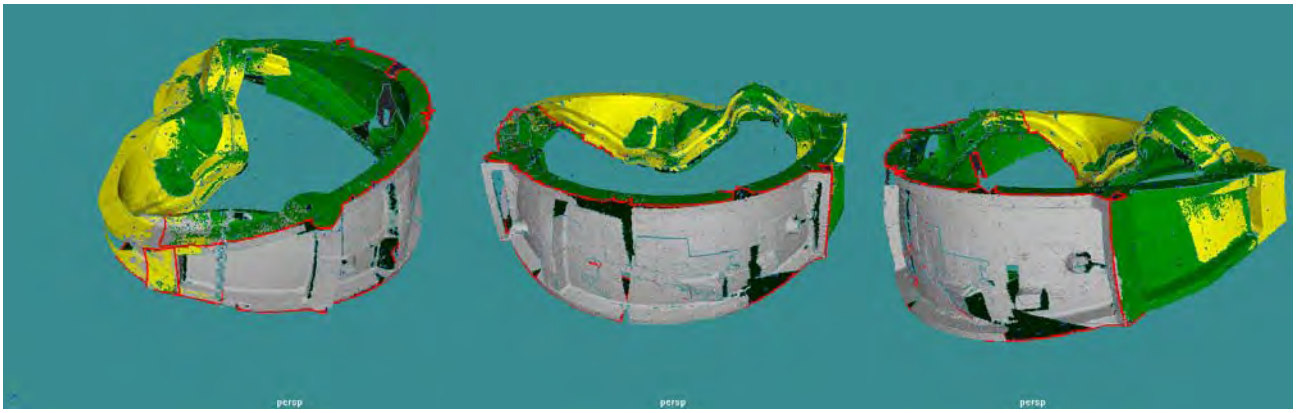


Figure 3: The edges of the green and grey sessions are shown in red.

The Solution:

To rectify the problem, reference marks were recovered from the original data. The points circled in Figure 4 were captured in the background on the opposite side of the part. These reference marks were then able to be used to register the grey session to the green session. Not only did it provide a solution for aligning the two but it also provides an achieved accuracy result. The cluster of reference marks matched from grey to green sessions to within +/- 0.00175 inches! Unfortunately because there were no reference marks in common in the foreground of the grey scan and the fact that these reference marks are on the opposite side of the part, a lever arm effect must be accounted for to compensate for how a small error on the opposite side is magnified before it resolves on the foreground side.

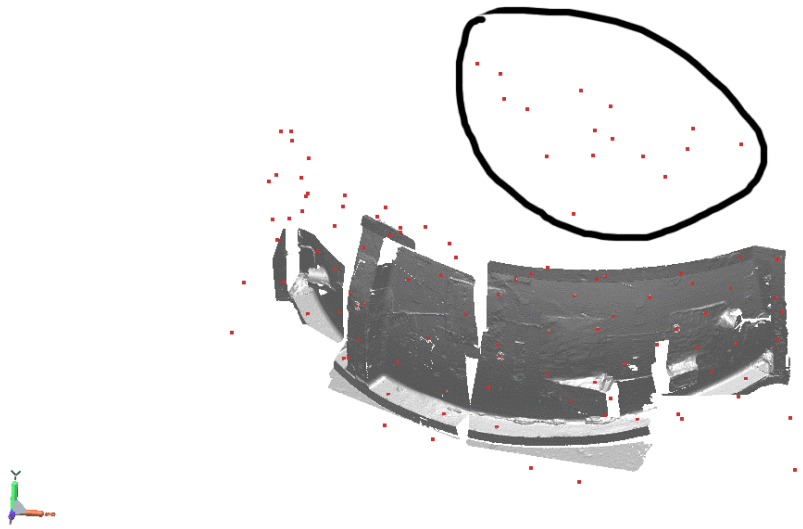
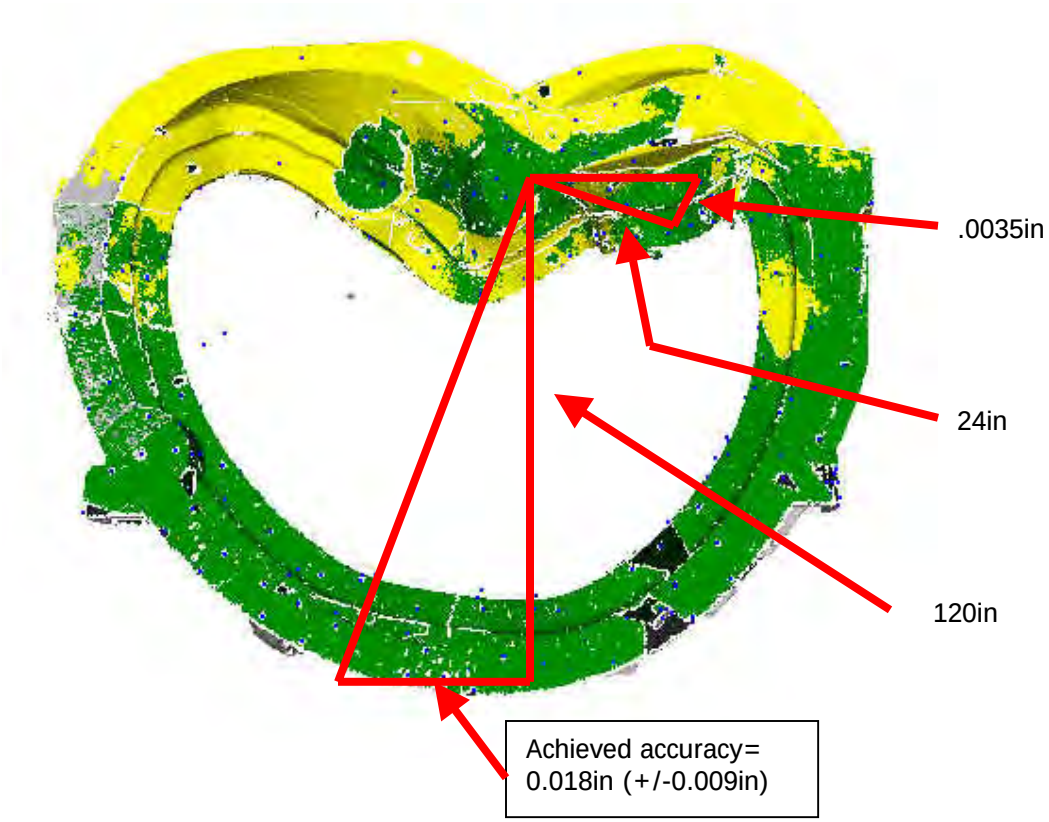


Figure 4: A cluster of reference markers was fortunately recovered in the background of this scan.

Achieved Accuracy:

All three sessions independently remained within working tolerances during the scanning operation and thus the quoted system accuracy of 0.05mm (0.002in) applies. When considering the entire inspection as a whole, the largest error source is from this lever arm effect due to having to use reference marks from across the part. A conservative distance of 120in was used for the lever arm as the part can easily fit inside that distance. Similarly a conservative "platform width" of 24in was used to approximate the width of the "base" of the lever arm since the cluster of reference marks used is at least 24in in the narrowest area. Therefore the achieved accuracy when considering the fact that there is a lever arm effect comes to 120tan(sin^ -1(0.0035/24))=0.018in or +/-0.009in. Therefore the thickness measurements and all other measurements on the inspection should have tolerance of +/- 0.009in taken into consideration at all times. If that achieved accuracy is not sufficient, then it may be necessary to rescan in order to attempt to achieve a higher tolerance.



3dScanCo	
Project	0412
Measured by	Karol Hatzilias
Dates	6-7-05 & 7-5-05
Scanner Make	Konica Minolta
Scanner Model Number	9i
Scanner Serial Number	1001020
Scanner Last Calibrated	6-6-05
Scanner Cal Artifact	1001020
Photogrammetry Make	Konica Minolta
Photogrammetry Model	PSC-1
Photogrammetry Serial	7281026
Photogrammetry Last Cal	6-6-05 & 6-16-05
Photog Cal Artifact	7141013

Date: 7/7/2005 / Time: 7:30:05PM Length Unit: in

Source Filename: inspecting_01.mdl Angle Unit: deg

Whole Deviation Session

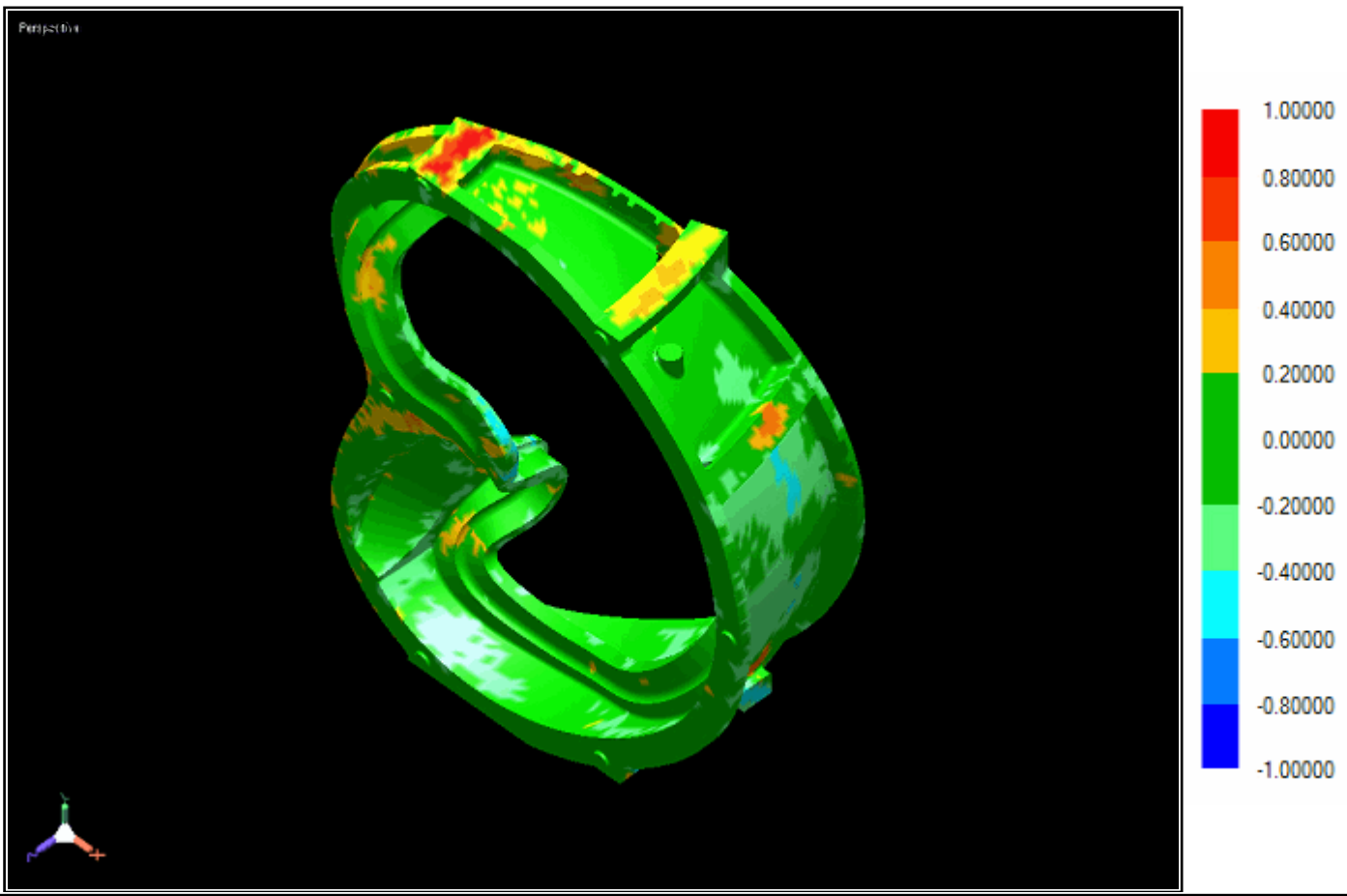
Type: **Surface Type**

Name: **Whole Deviation 2**

1st Reference Entity: scan_2_merge3_PGNOPG and scan_merge_02

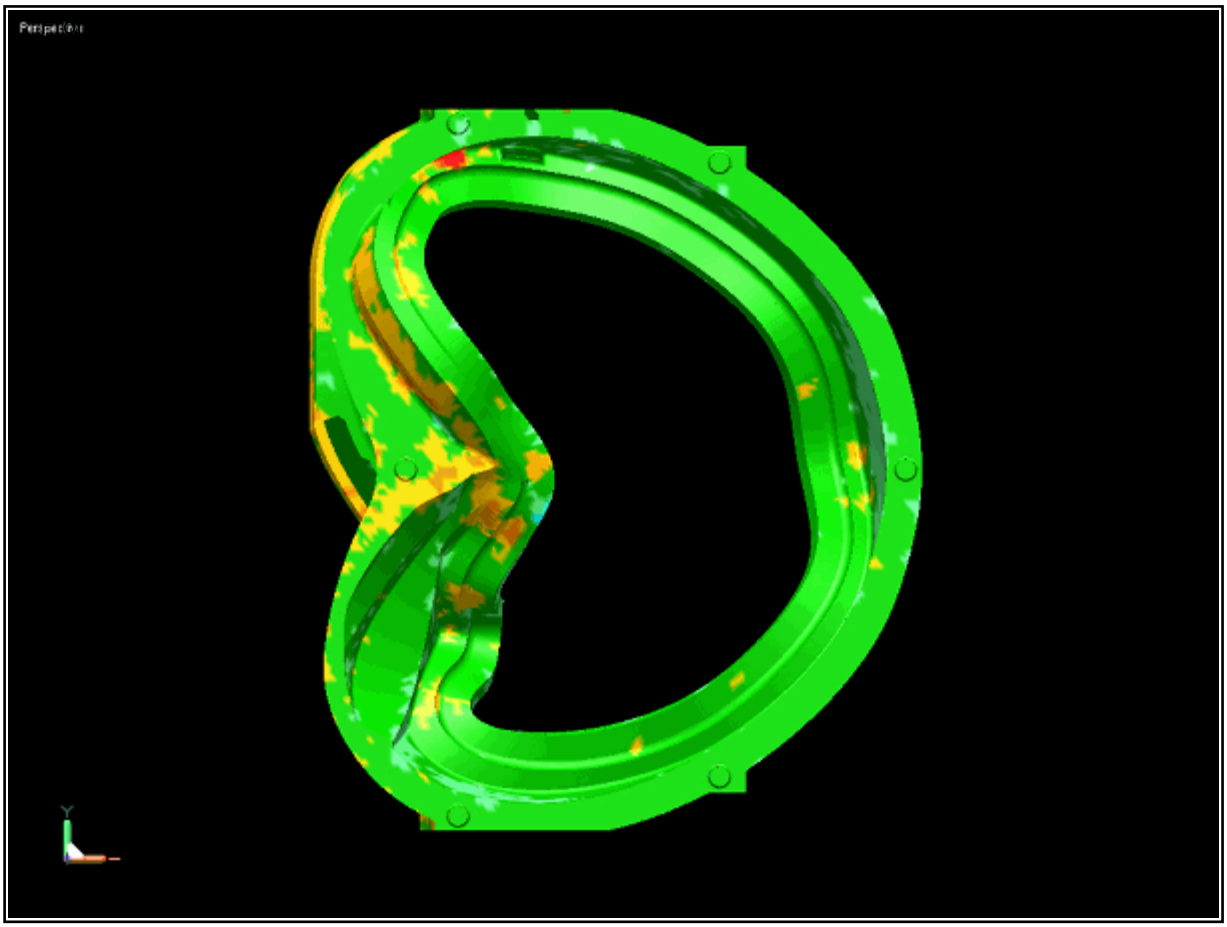
2nd Reference Entity: 521 Surfaces

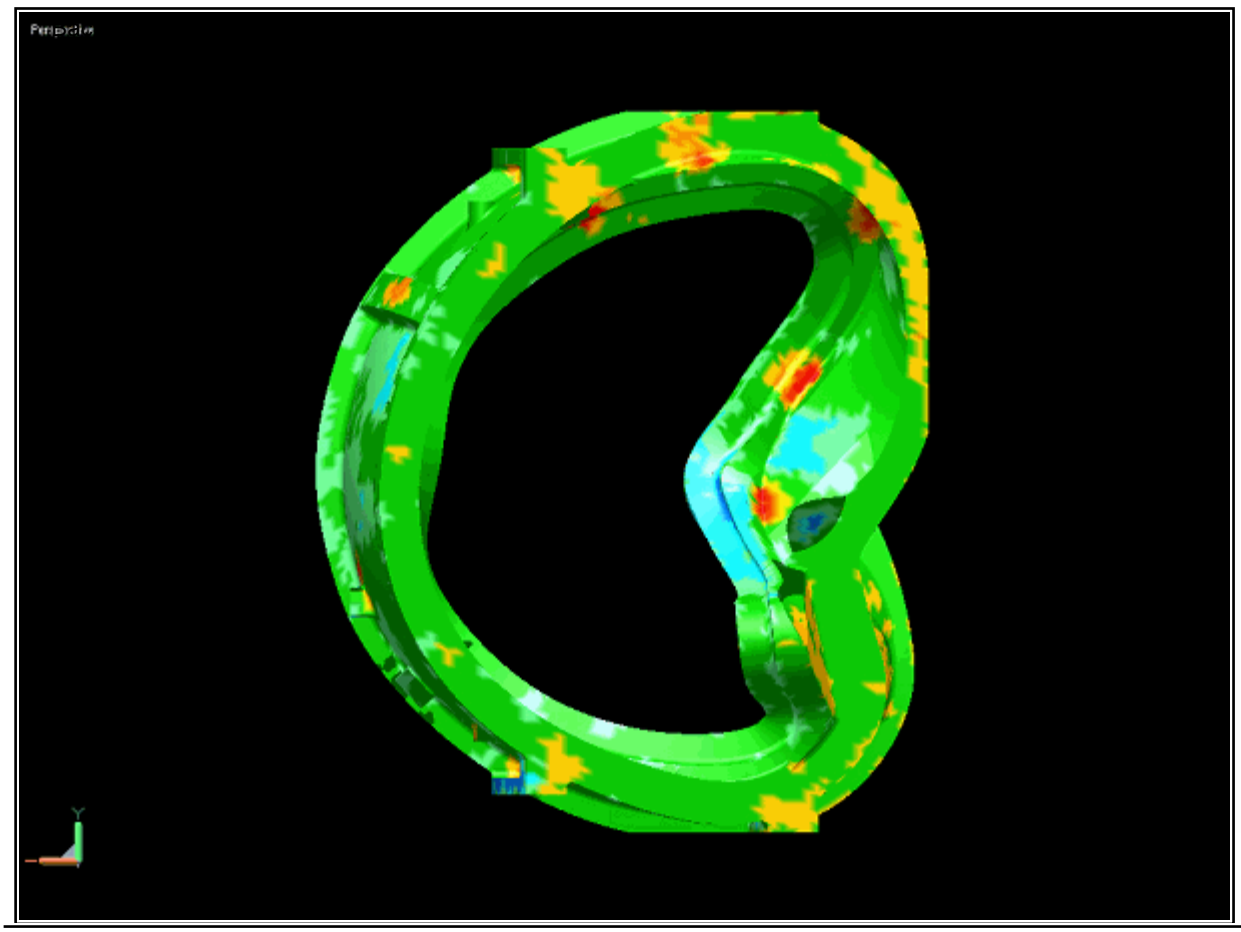
Calculate Tolerance:	2.81862
Acceptable Tolerance:	0.00000
Maximum Range:	1.00000
Minimum Range:	-1.00000
Average:	-0.01692
Standard Deviation:	0.26034

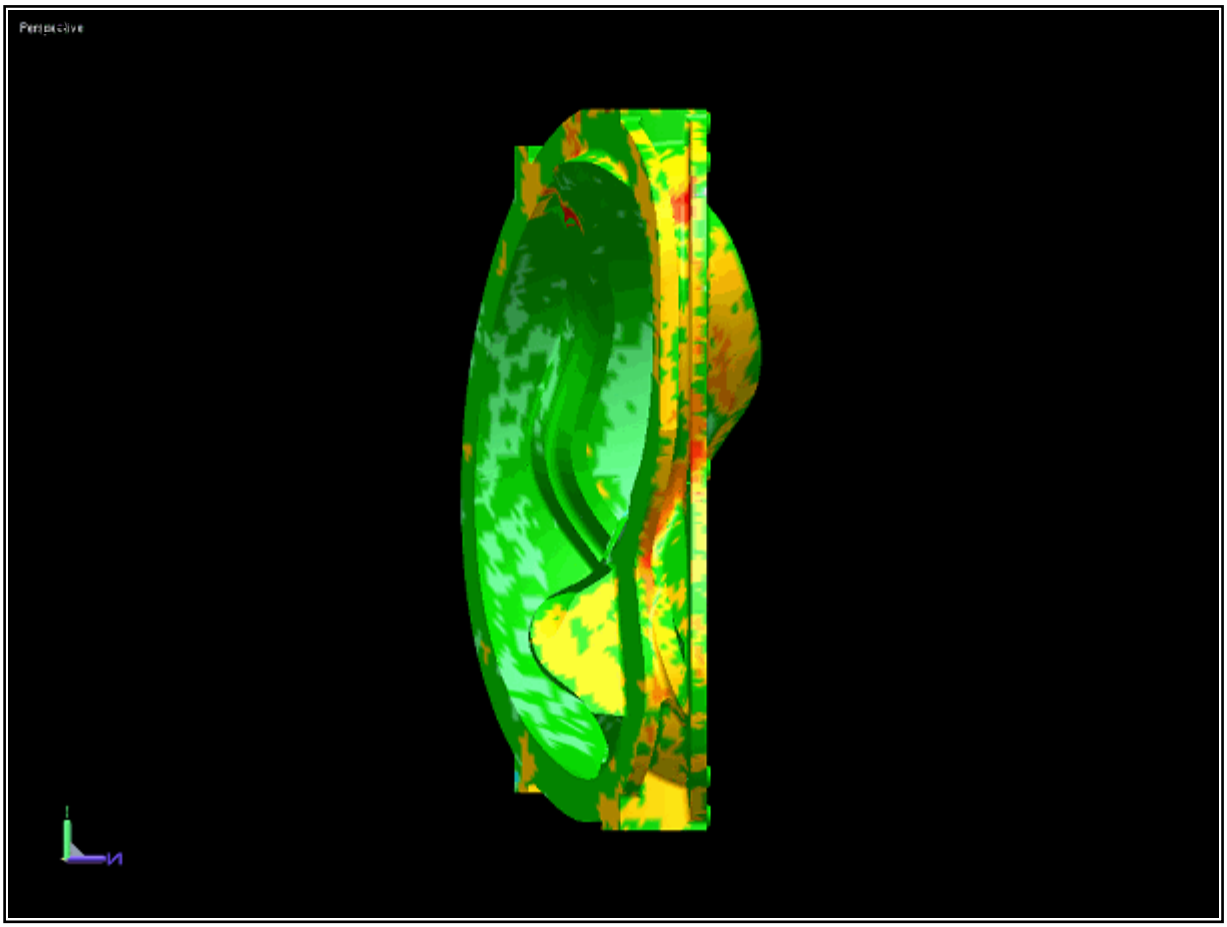


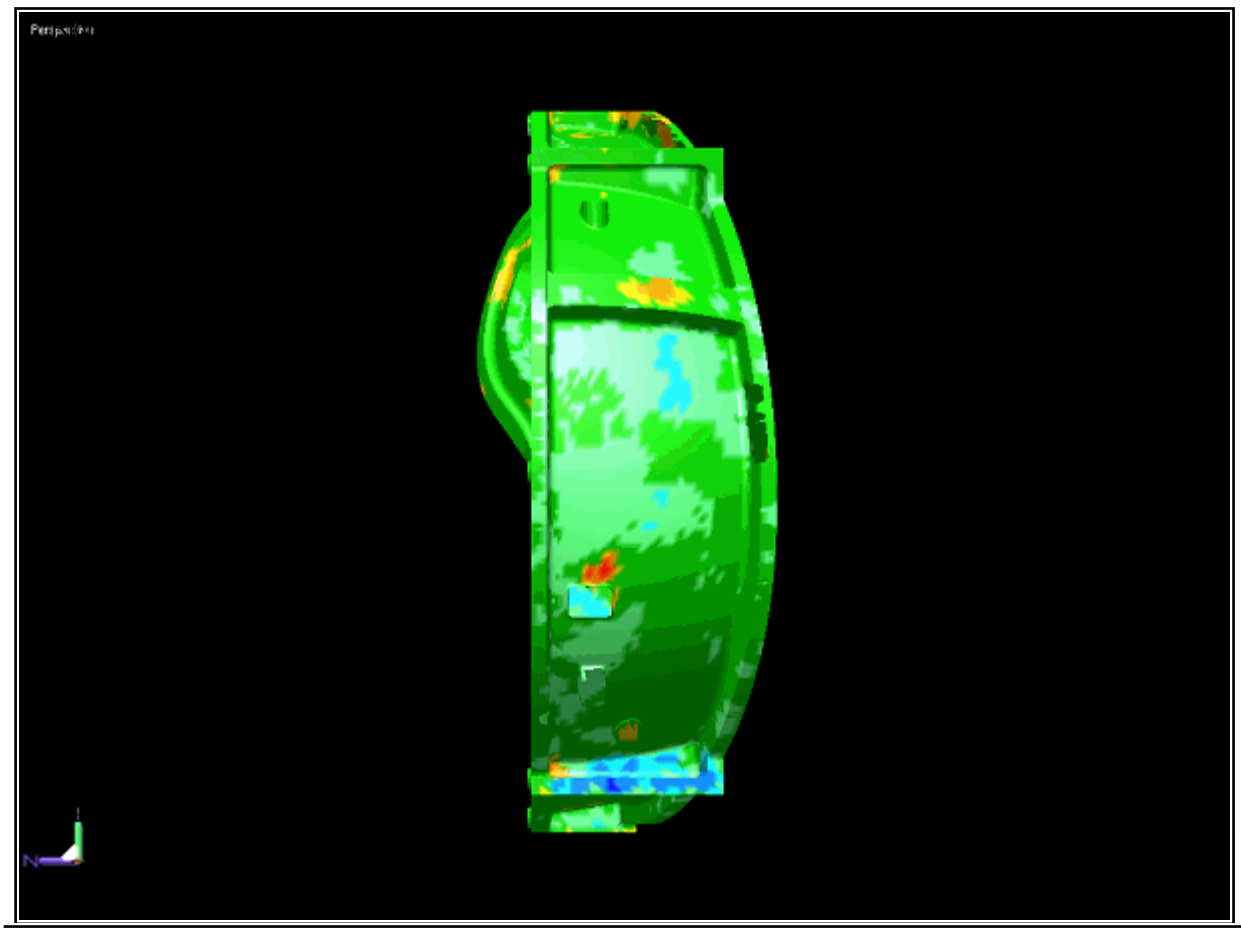
Date: 7/7/2005 / Time: 7:30:05PM Length Unit: in

Source Filename: inspecting_01.mdl Angle Unit: deg



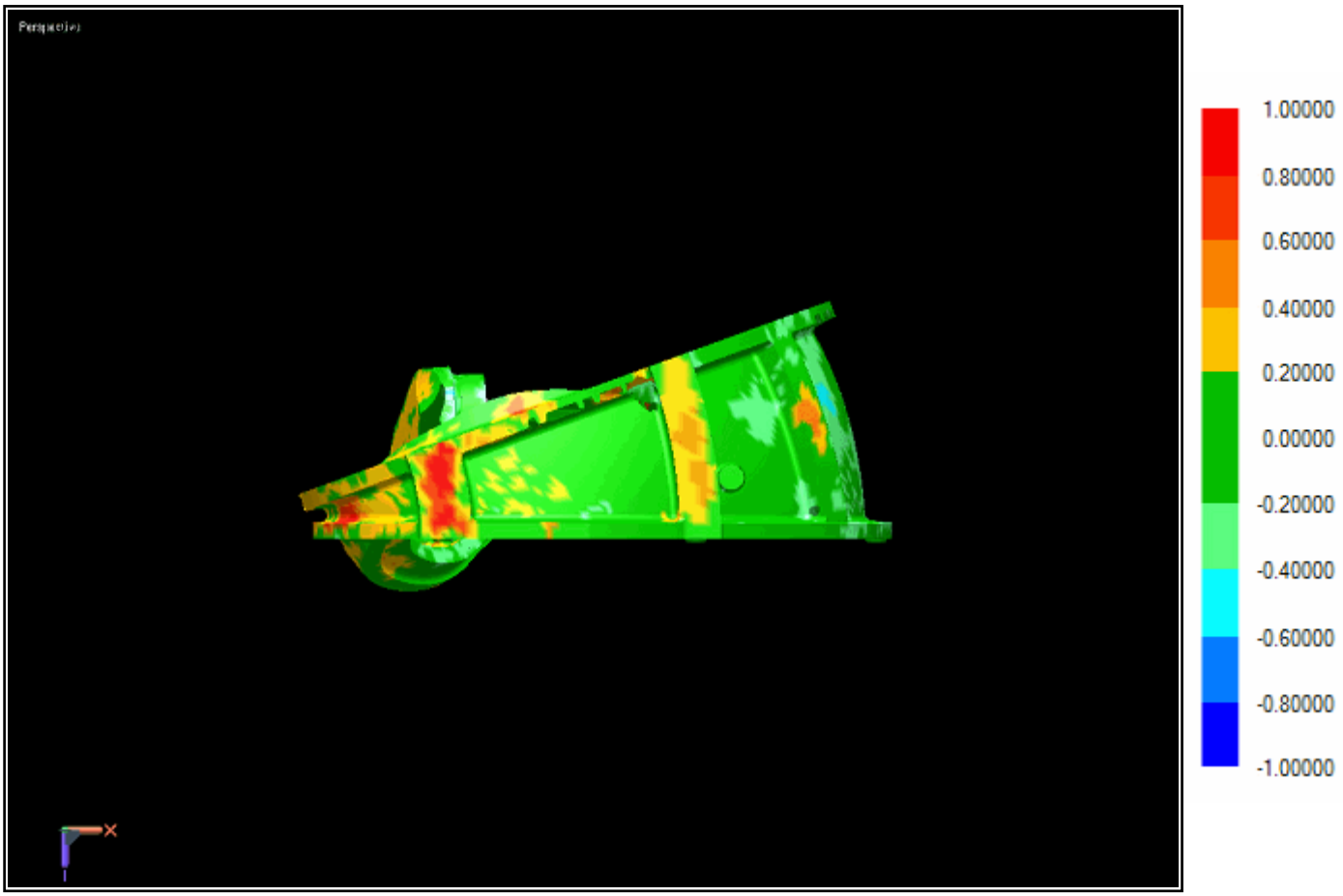


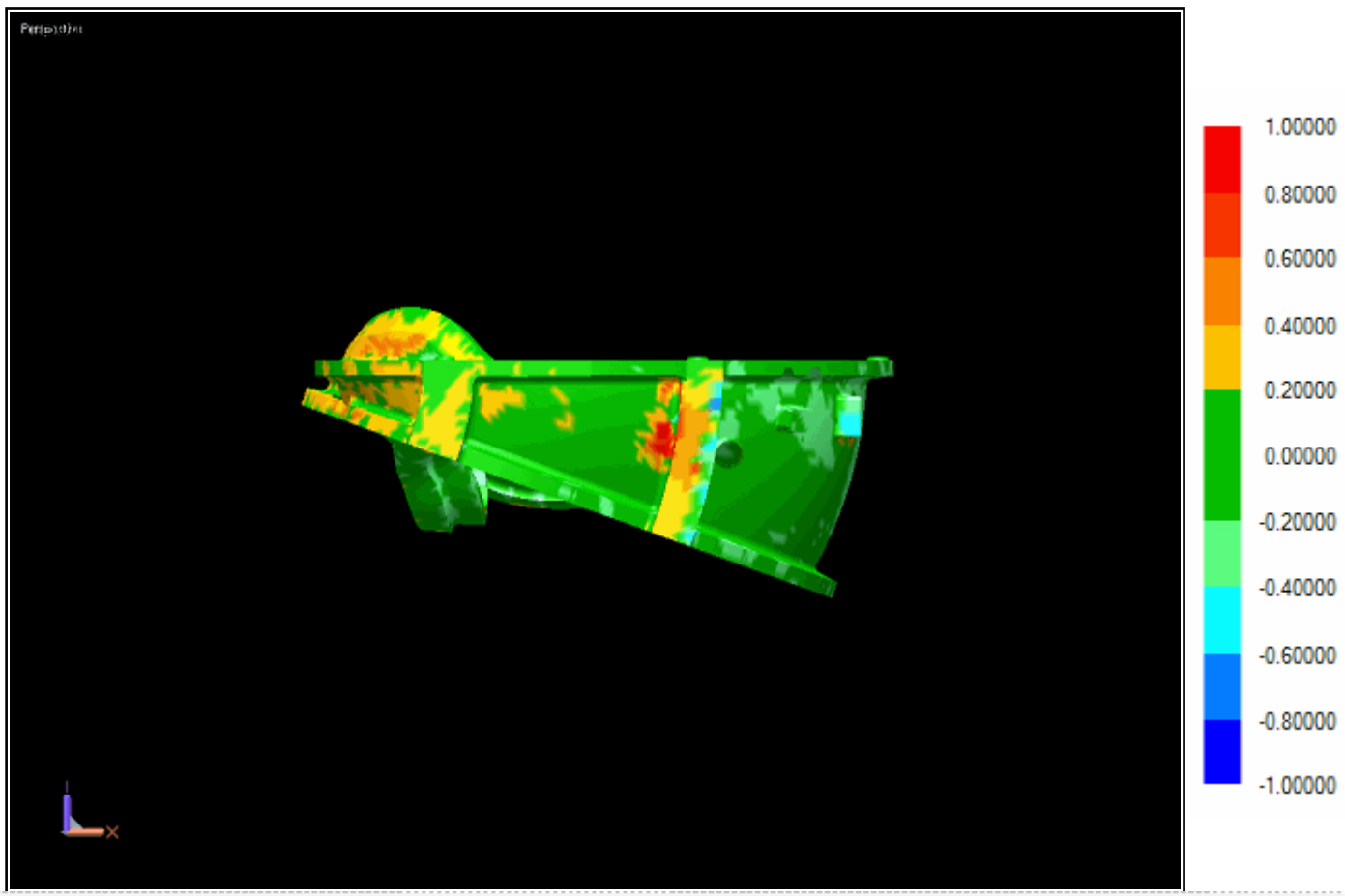

1.00000
0.80000
0.60000
0.40000
0.20000
0.00000
-0.20000
-0.40000
-0.60000
-0.80000
-1.00000


1.00000
0.80000
0.60000
0.40000
0.20000
0.00000
-0.20000
-0.40000
-0.60000
-0.80000
-1.00000

Date: 7/7/2005 / Time: 7:30:05PM Length Unit: in

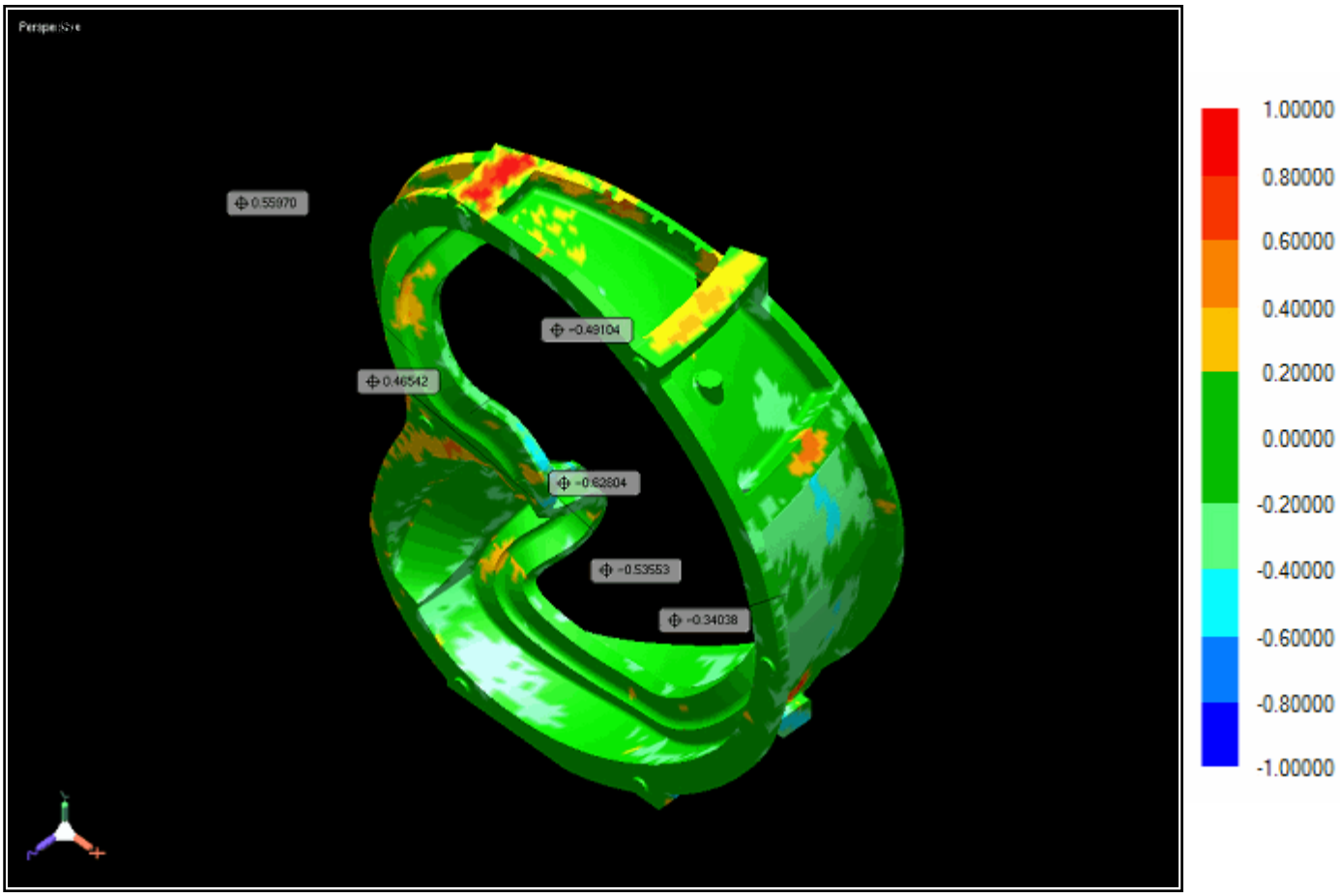
Source Filename: inspecting_01.mdl Angle Unit: deg





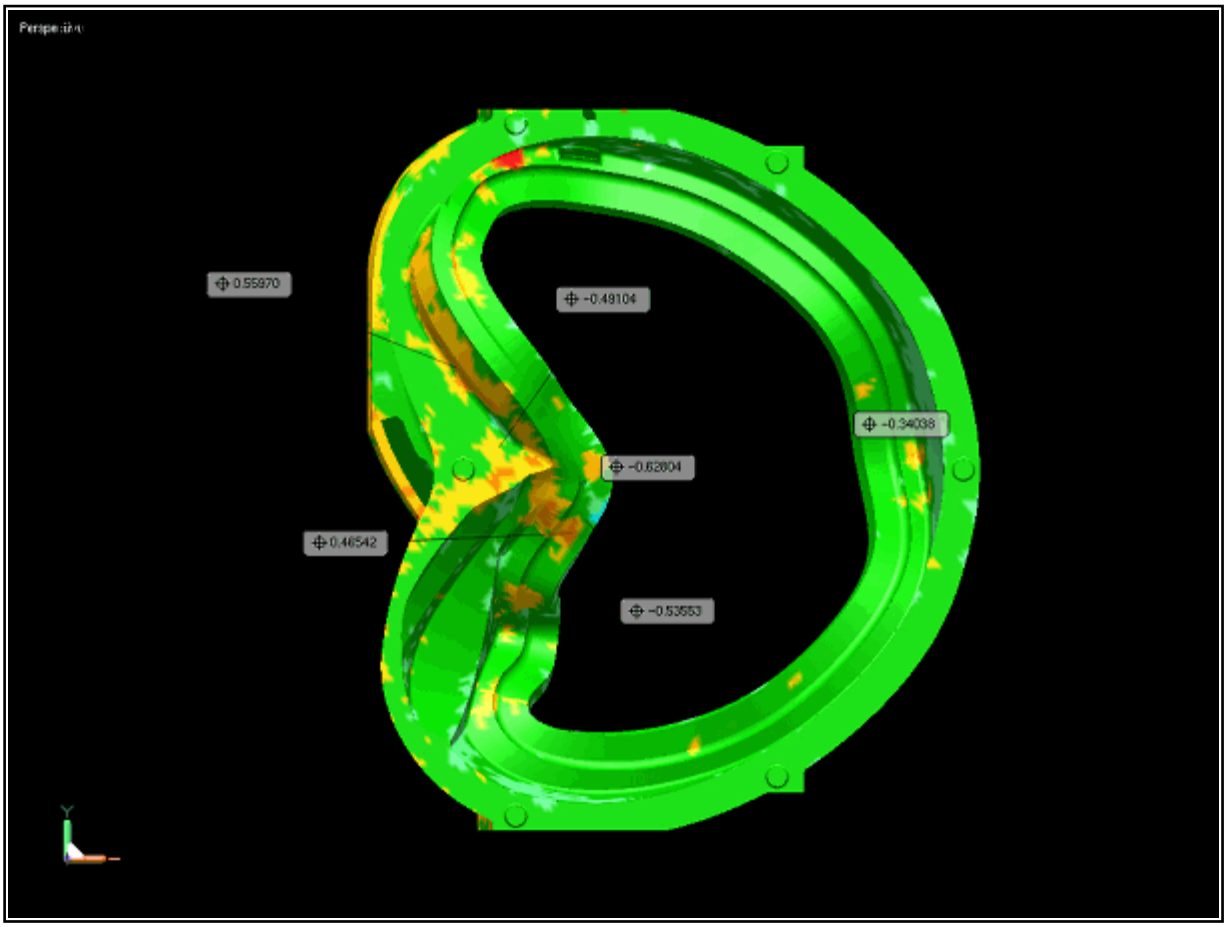
Annotation Session

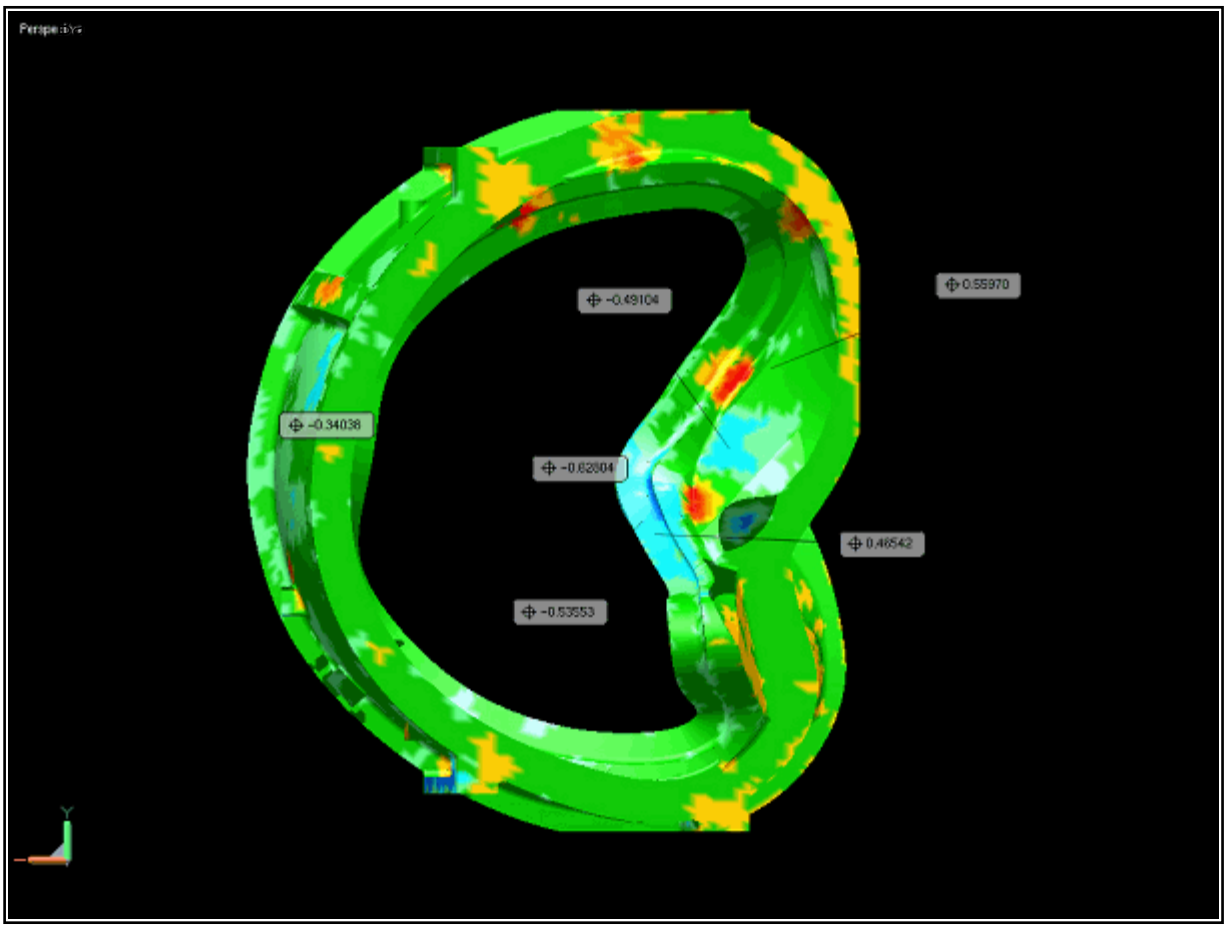
Reference Whole Deviation Name: **Whole Deviation 2**



Date: 7/7/2005 / Time: 7:30:05PM Length Unit: in

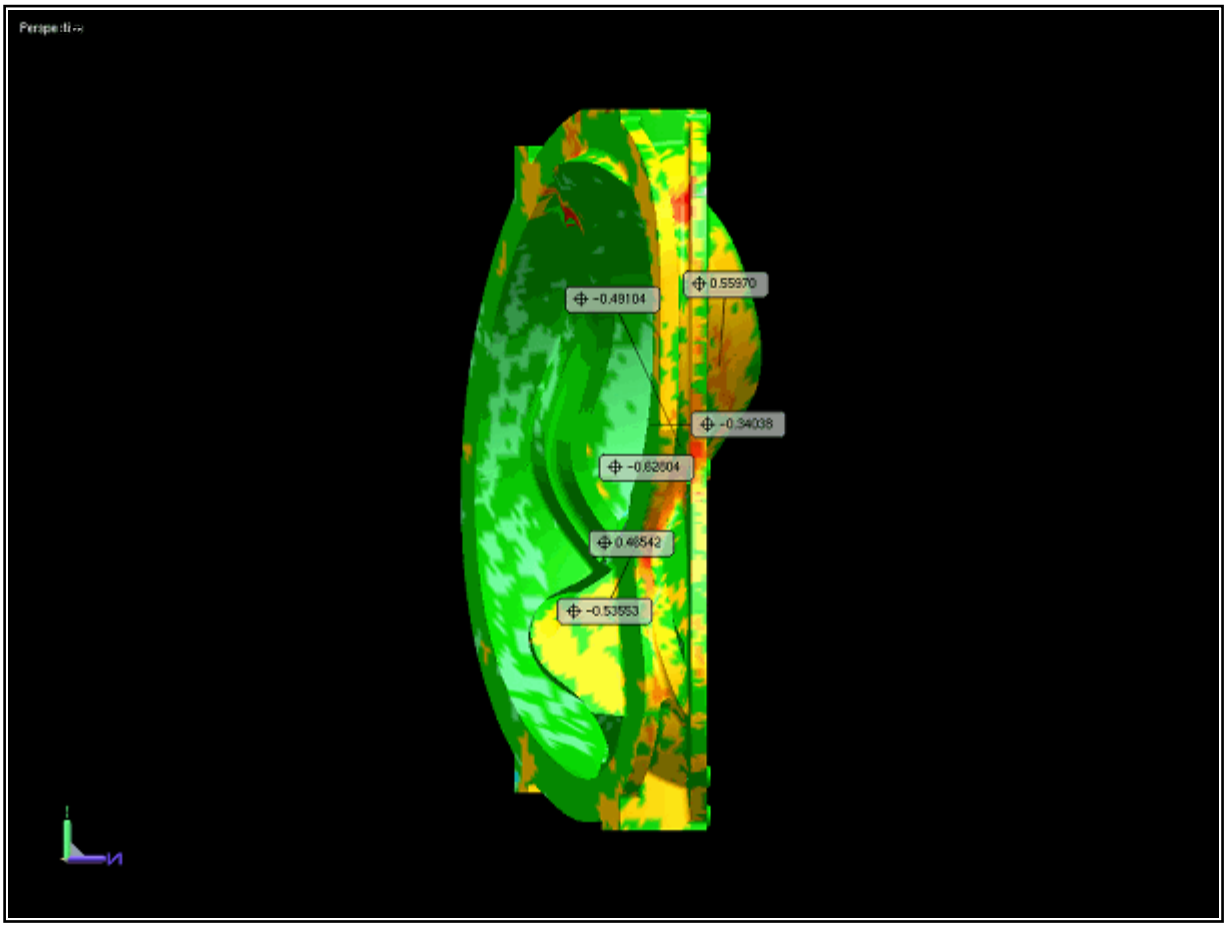
Source Filename: inspecting_01.mdl Angle Unit: deg

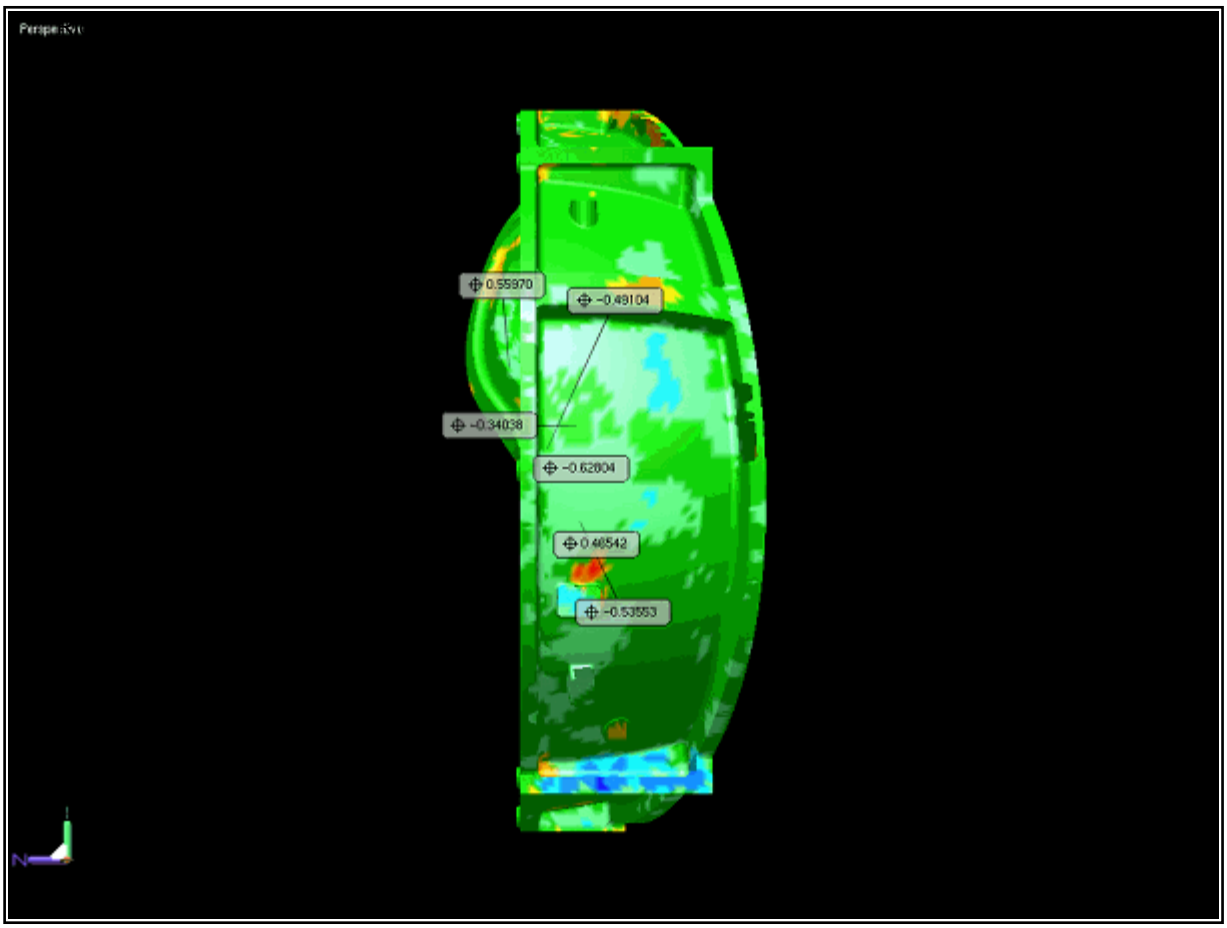




Date: 7/7/2005 / Time: 7:30:05PM Length Unit: in

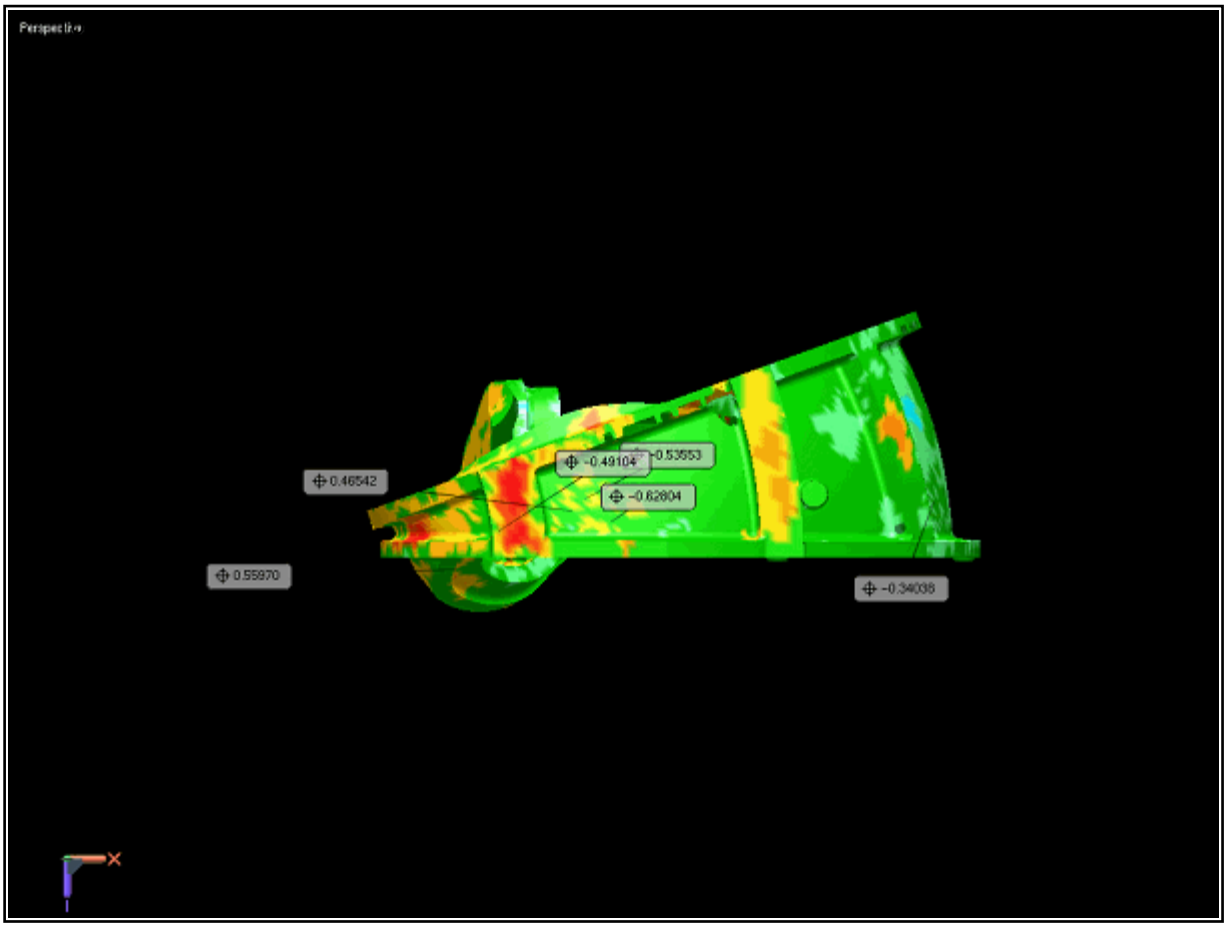
Source Filename: inspecting_01.mdl Angle Unit: deg

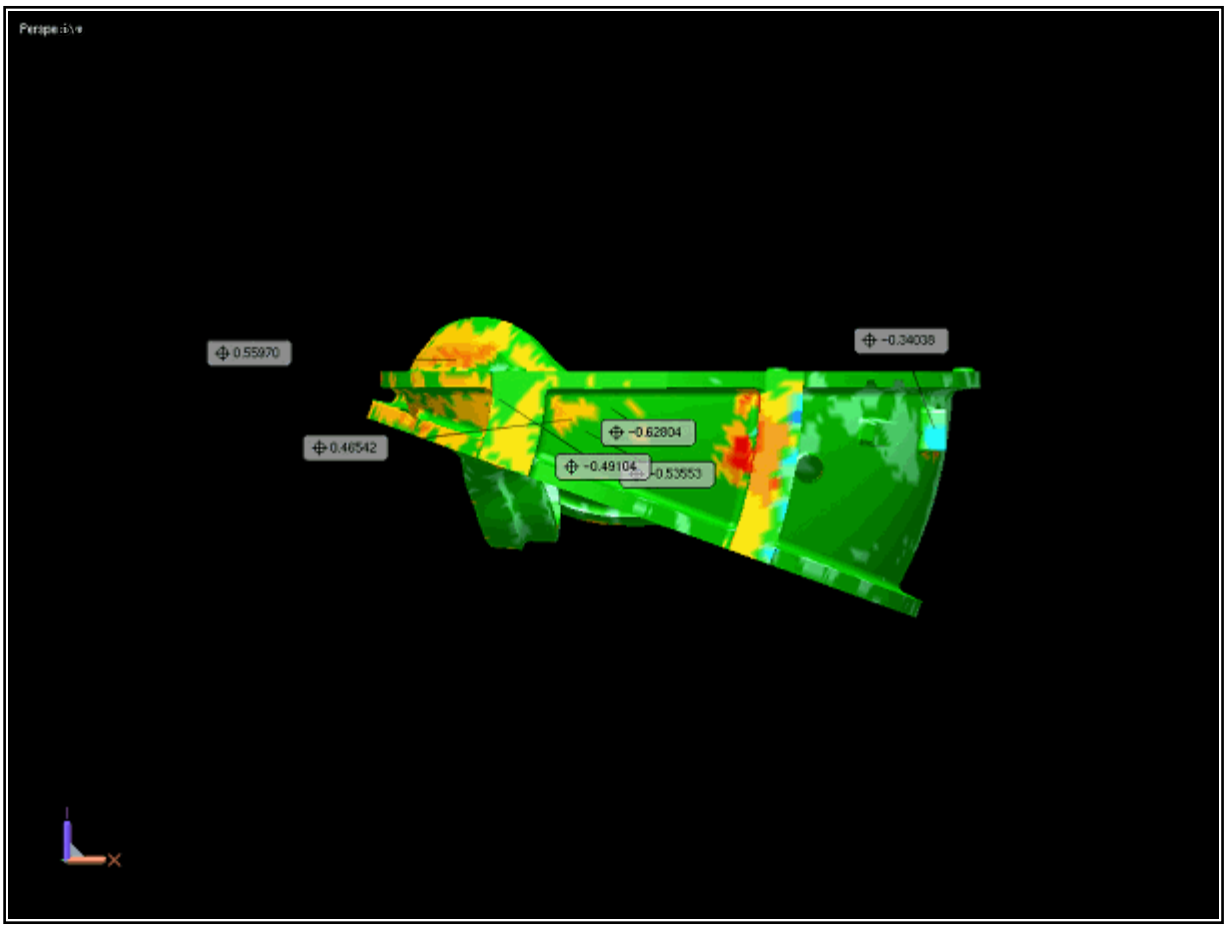




Date: 7/7/2005 / Time: 7:30:05PM Length Unit: in

Source Filename: inspecting_01.mdl Angle Unit: deg





	Scan Data Position			Design Data Position			Displacement			
Name	X	Y	Z	X	Y	Z	X	Y	Z	Distance
Annotation 6				52.63935	-0.64813	-4.82390				-0.62804

December 28, 2005

Project # 0412
Fusion Chamber Castings
A Patterns

Tim Wenninger
Project Manager
Lawton Pattern Division
1950 De Pere, WI 54115
timw@calawton.com
920-983-4053

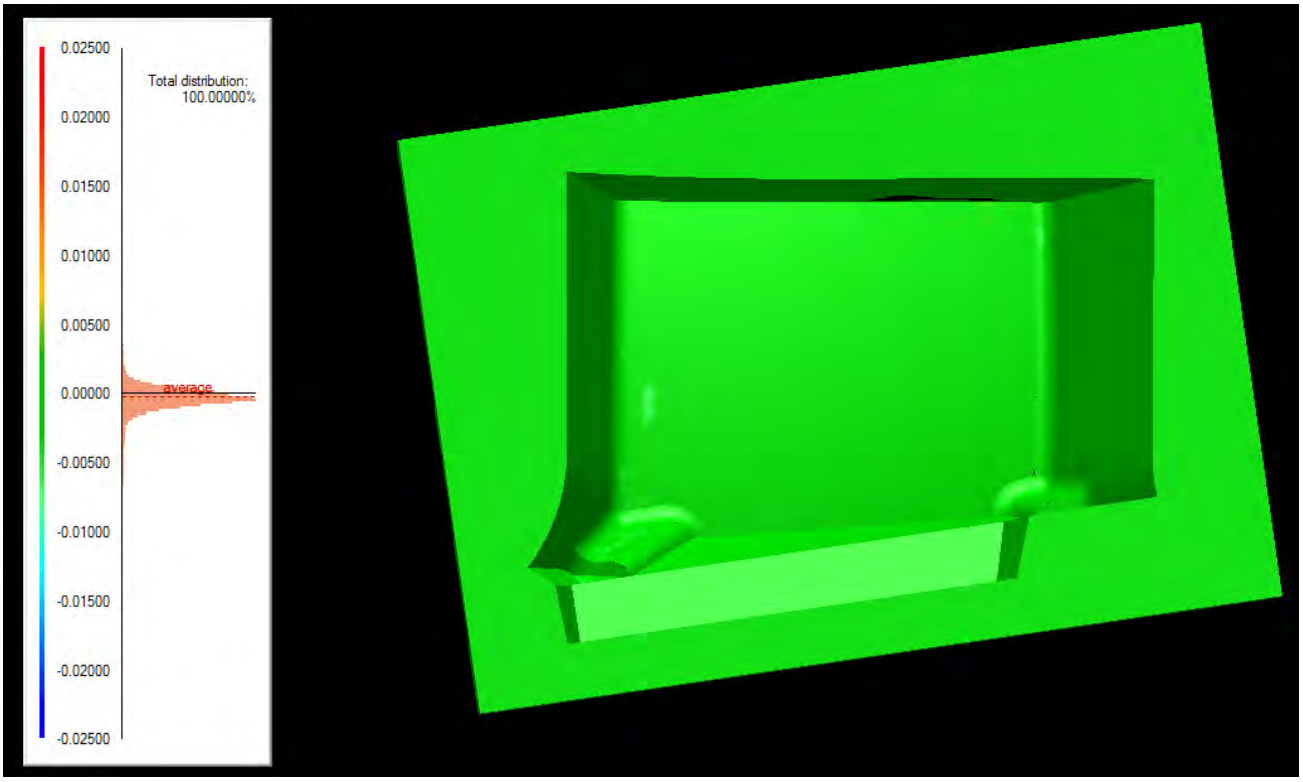
After reviewing the scan data from the A patterns it is evident the original results provided with inspection results are sound. A double check of the data was done for all core boxes including the cope and drag. The alignment of the scan data to CAD was also verified.

The patterns are machined using precision CNC mills. The accuracy achieved on these patterns is at least an order of magnitude better then that observed on the casting. The patterns all came in with an RMS residual error under 0.0050" except core box 6, which was the largest RMS value at 0.0052". Each pattern was scanned using a photogrammetry session, each session has an overall RMS residual error. This means we are confident in the data of each session to this value. Here are the results of each photogrammetry session.

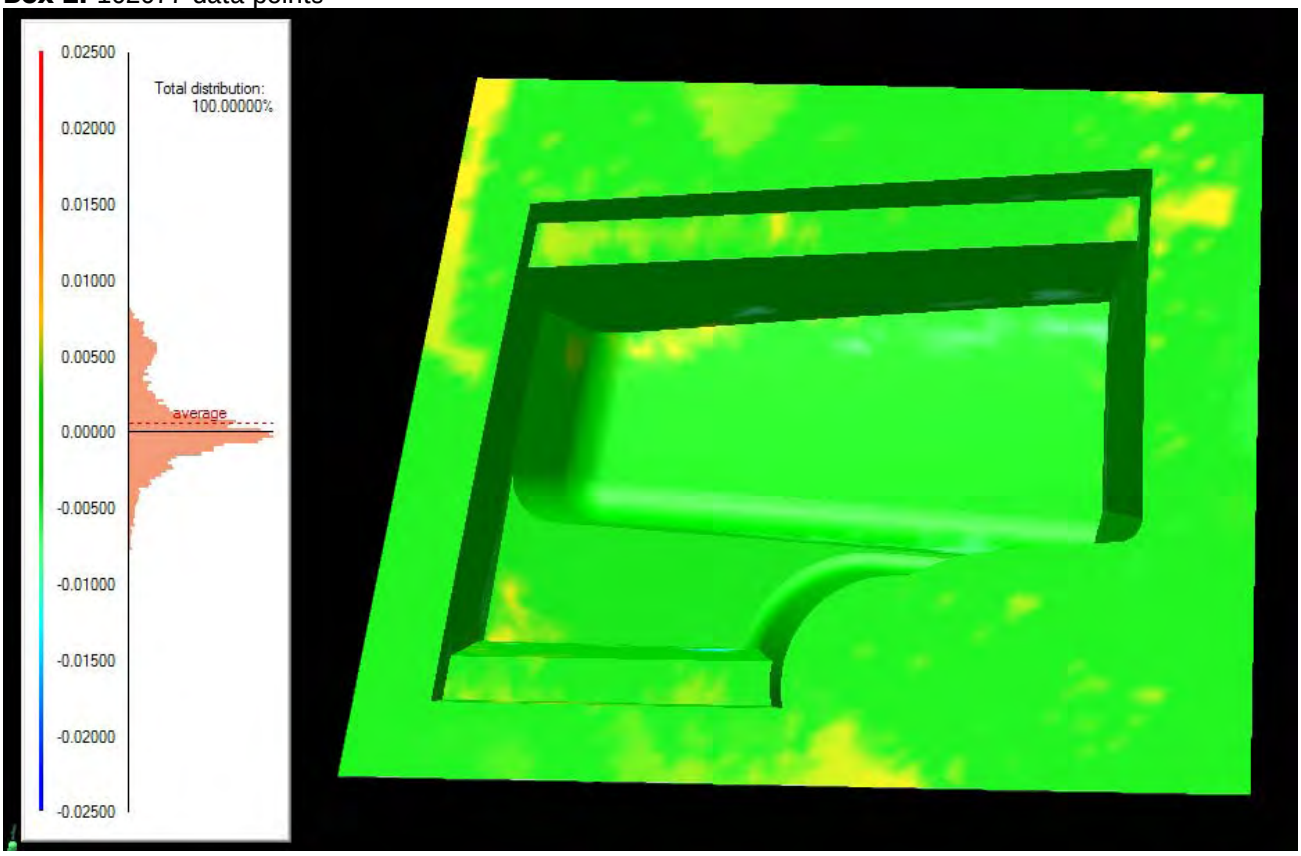
Core Box	Overall RMS residual error(mm)
1	0.0299
2	0.0425
3	0.117
4	0.0593
5	0.0744
6	0.132
7	0.0642
8	0.0647
9	0.0743
10	0.0793
cope	0.113
drag	0.106
polodial	0.0303

The color maps below show the deviations of scan data when compared to CAD. These are the same color maps as were in the original inspection reports. Shown here is also the histogram report, which shows how much of the data resides within each deviation band. For example 100% of the 428,125 points scanned for box 1 are within 0.025" and the majority are within 0.005".

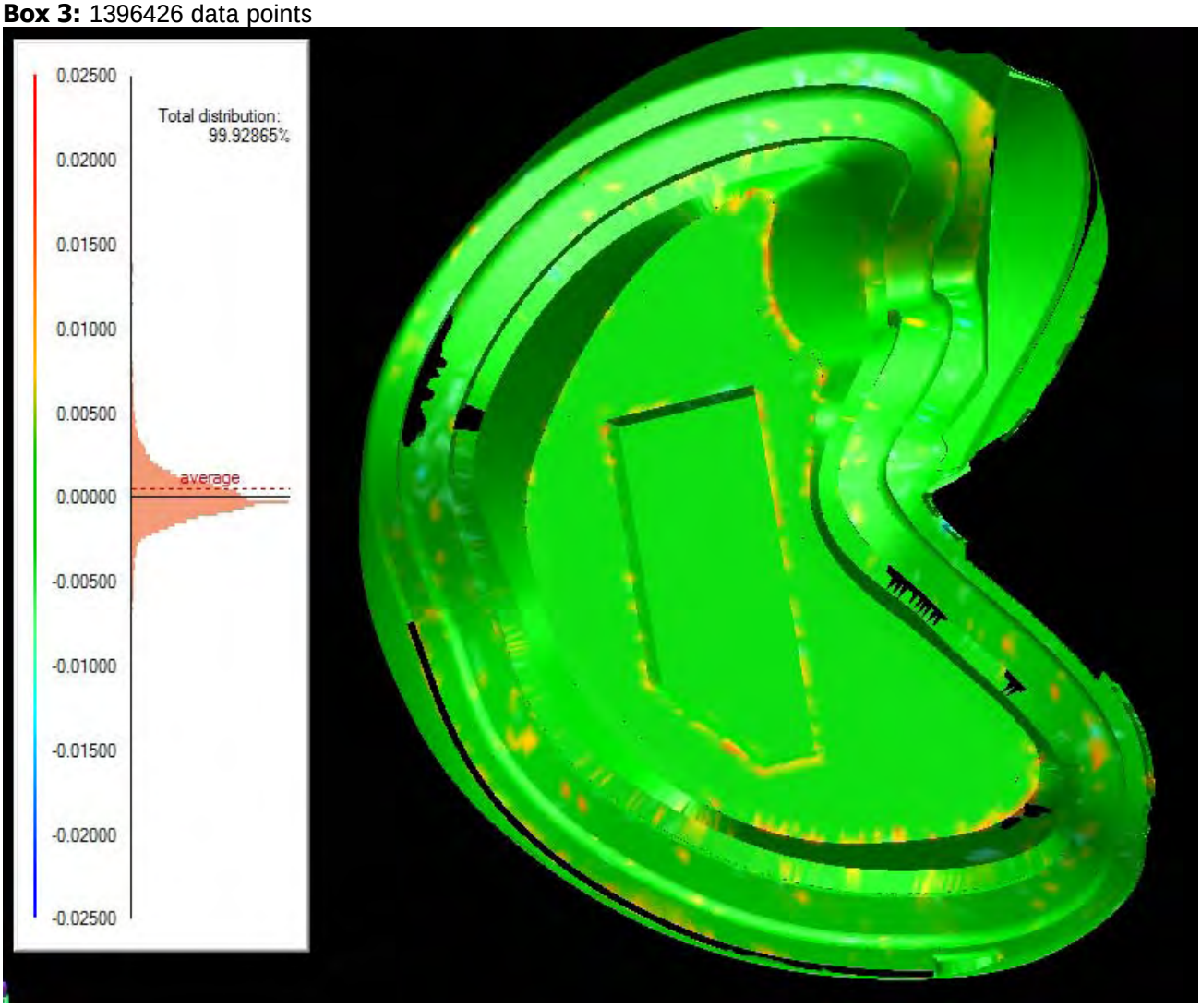
Box 1: 458125 data points



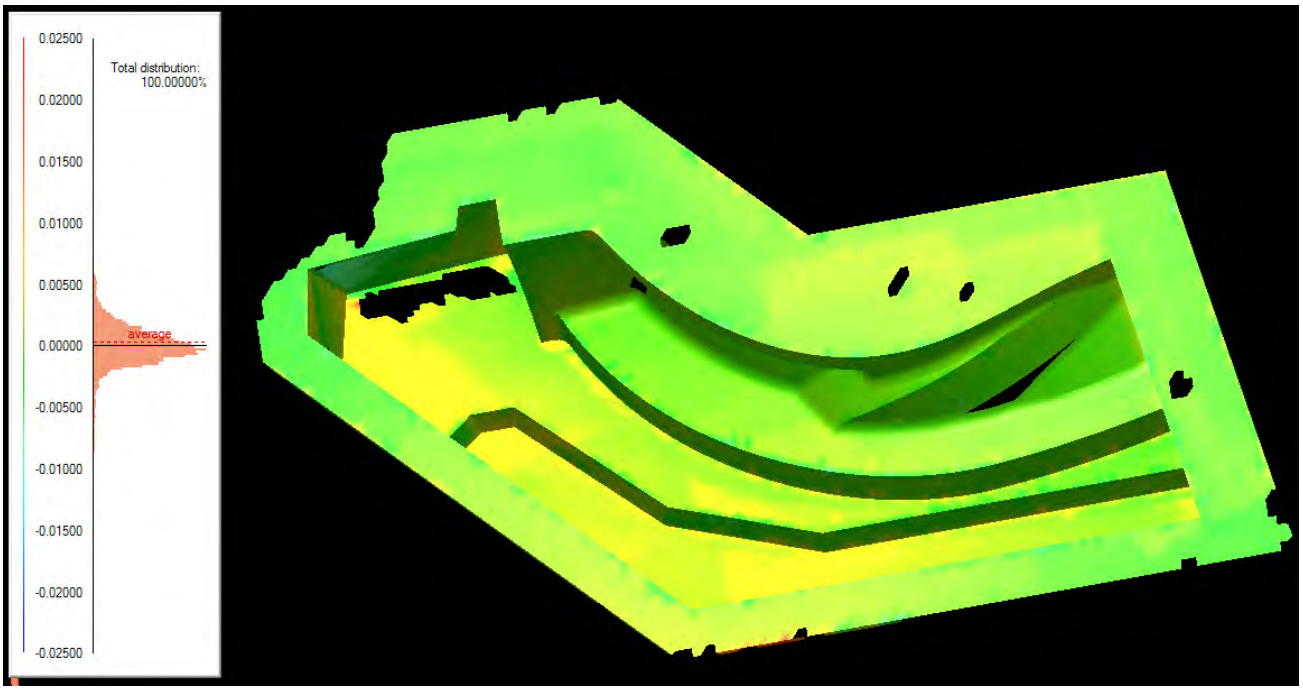
Box 2: 102077 data points



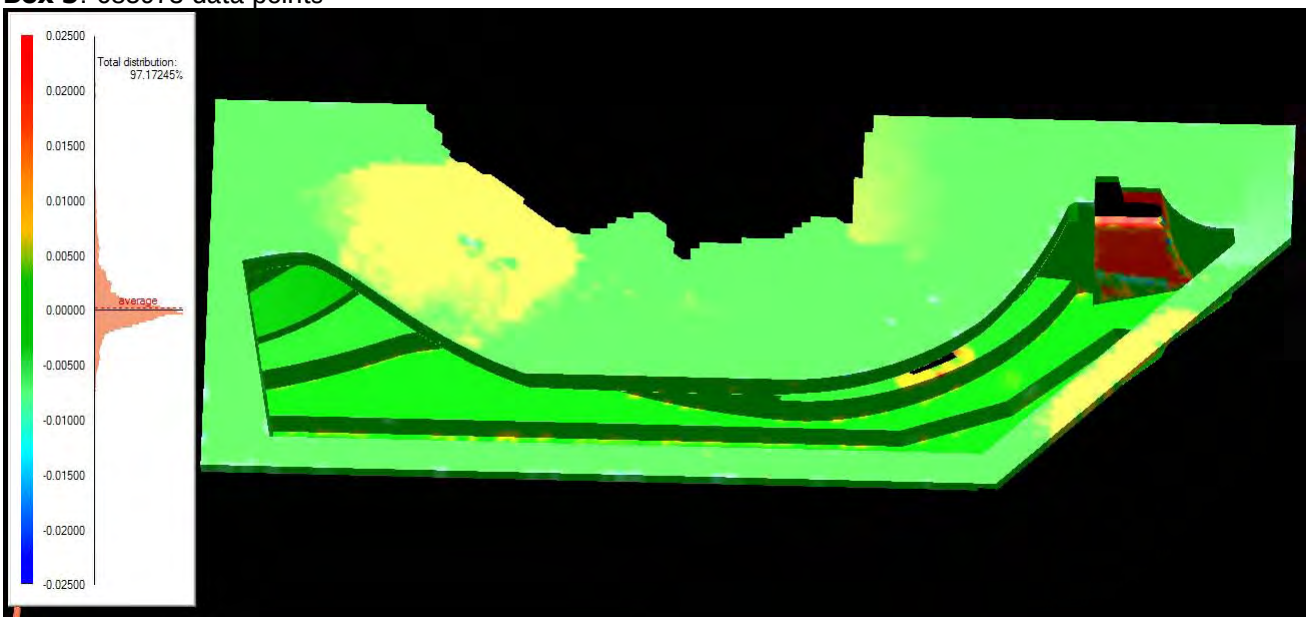
Box 3: 1396426 data points



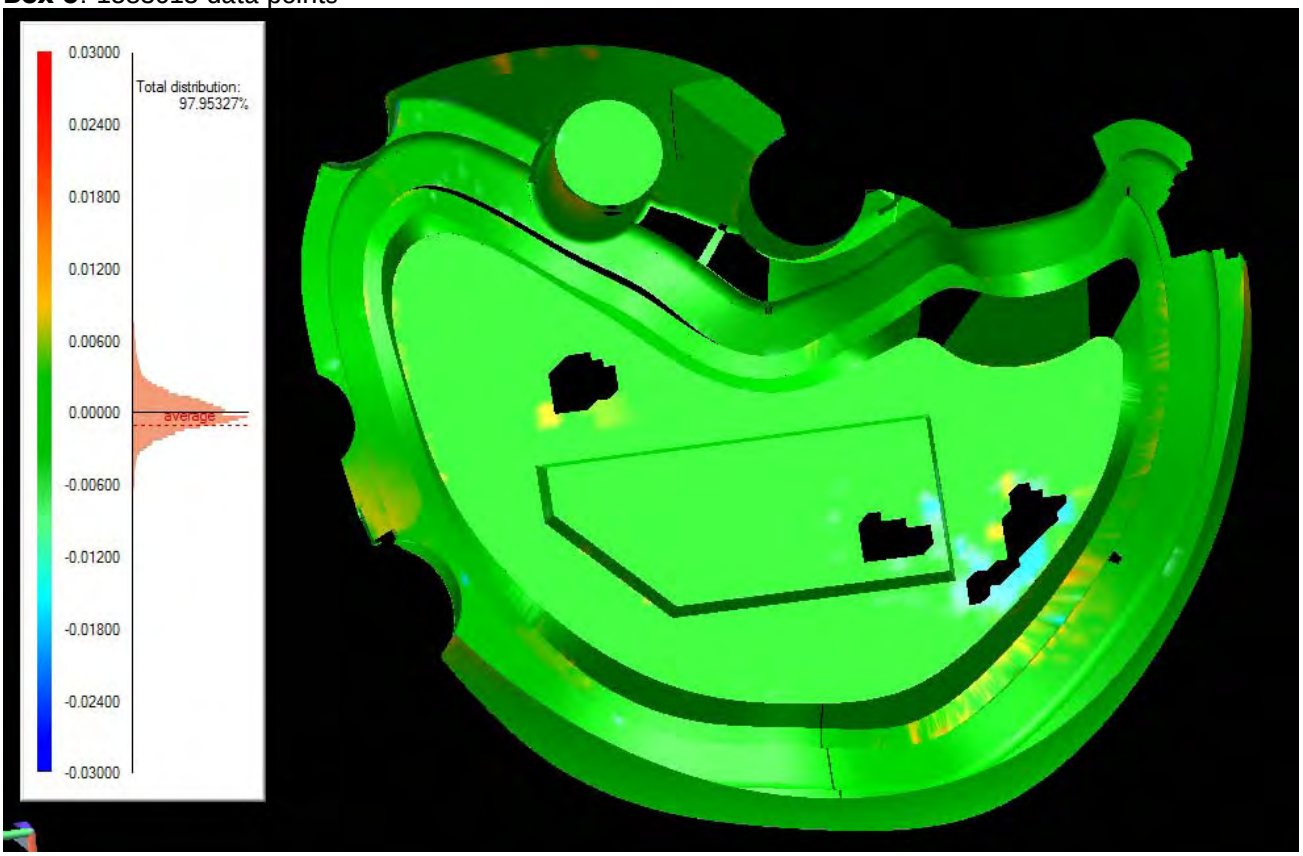
Box 4: 382140 data points



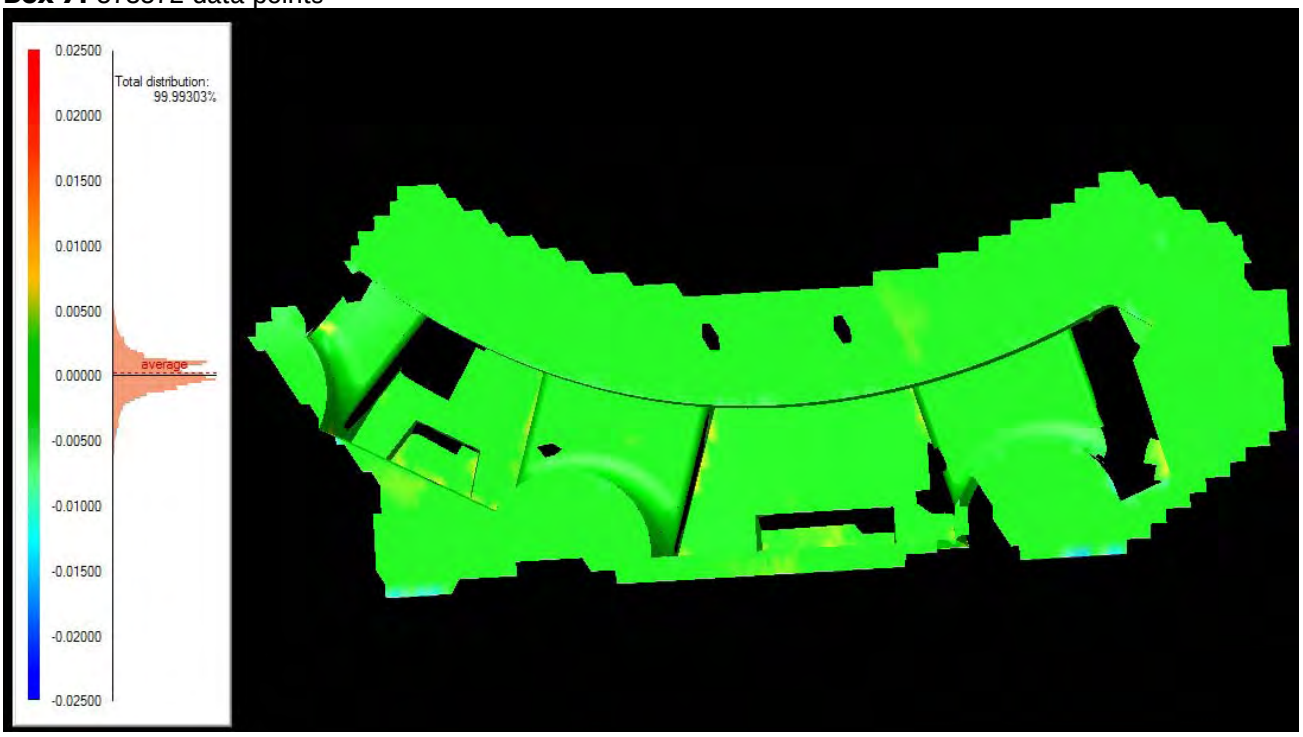
Box 5: 685973 data points



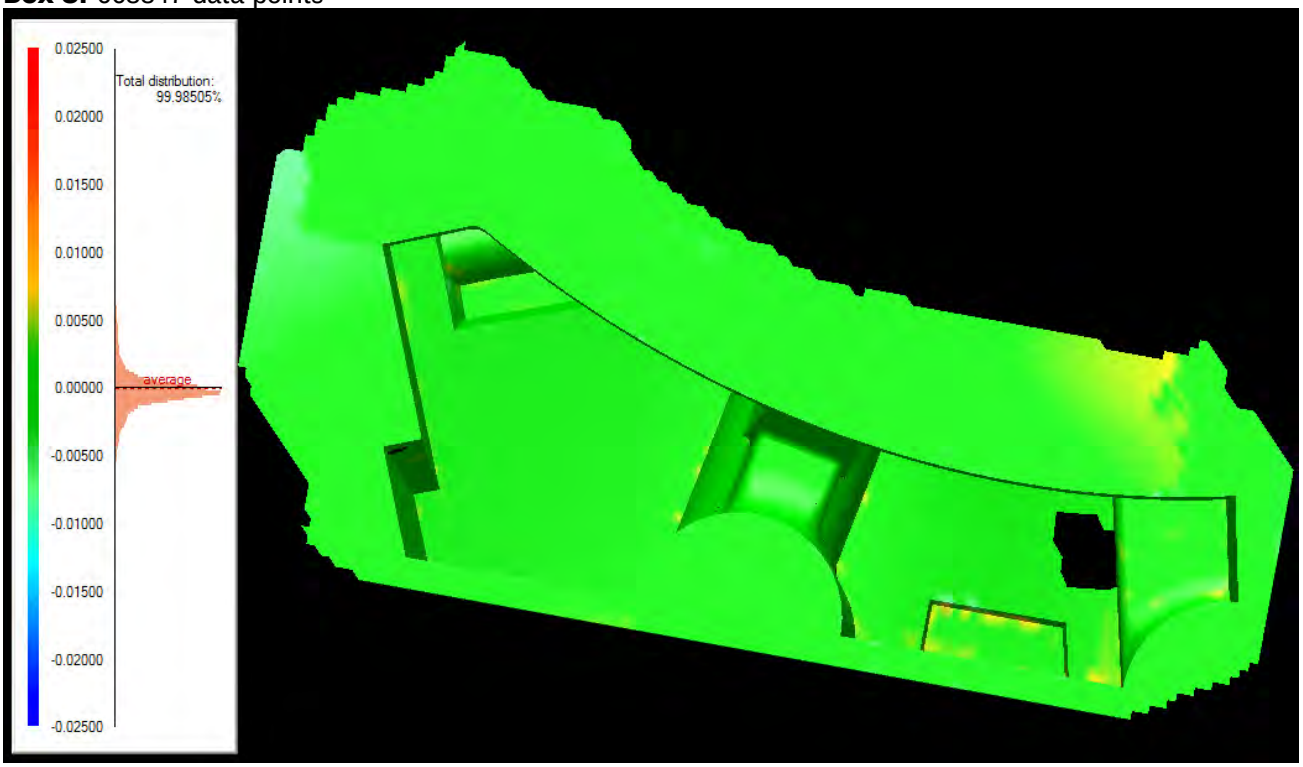
Box 6: 1583613 data points



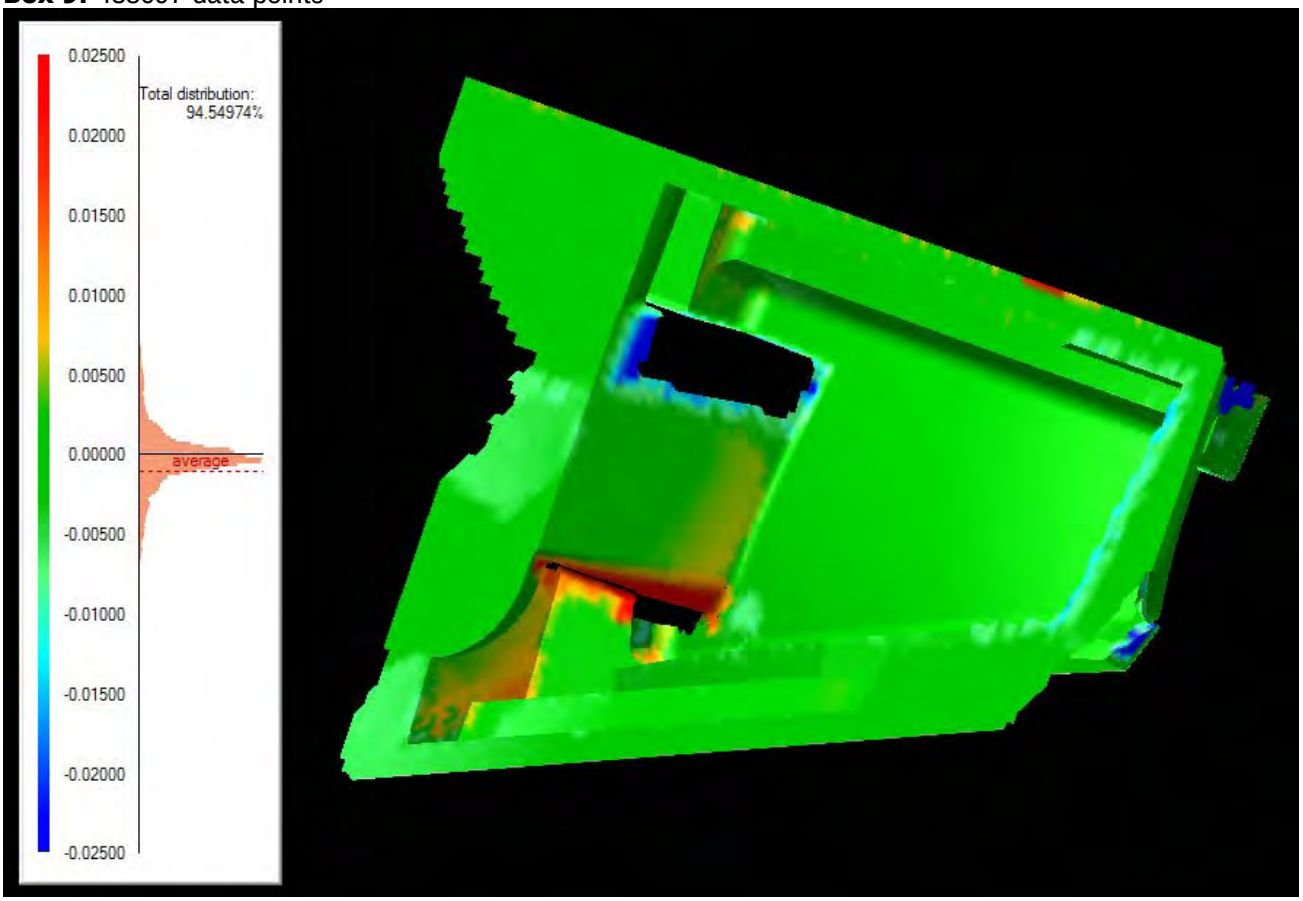
Box 7: 573572 data points



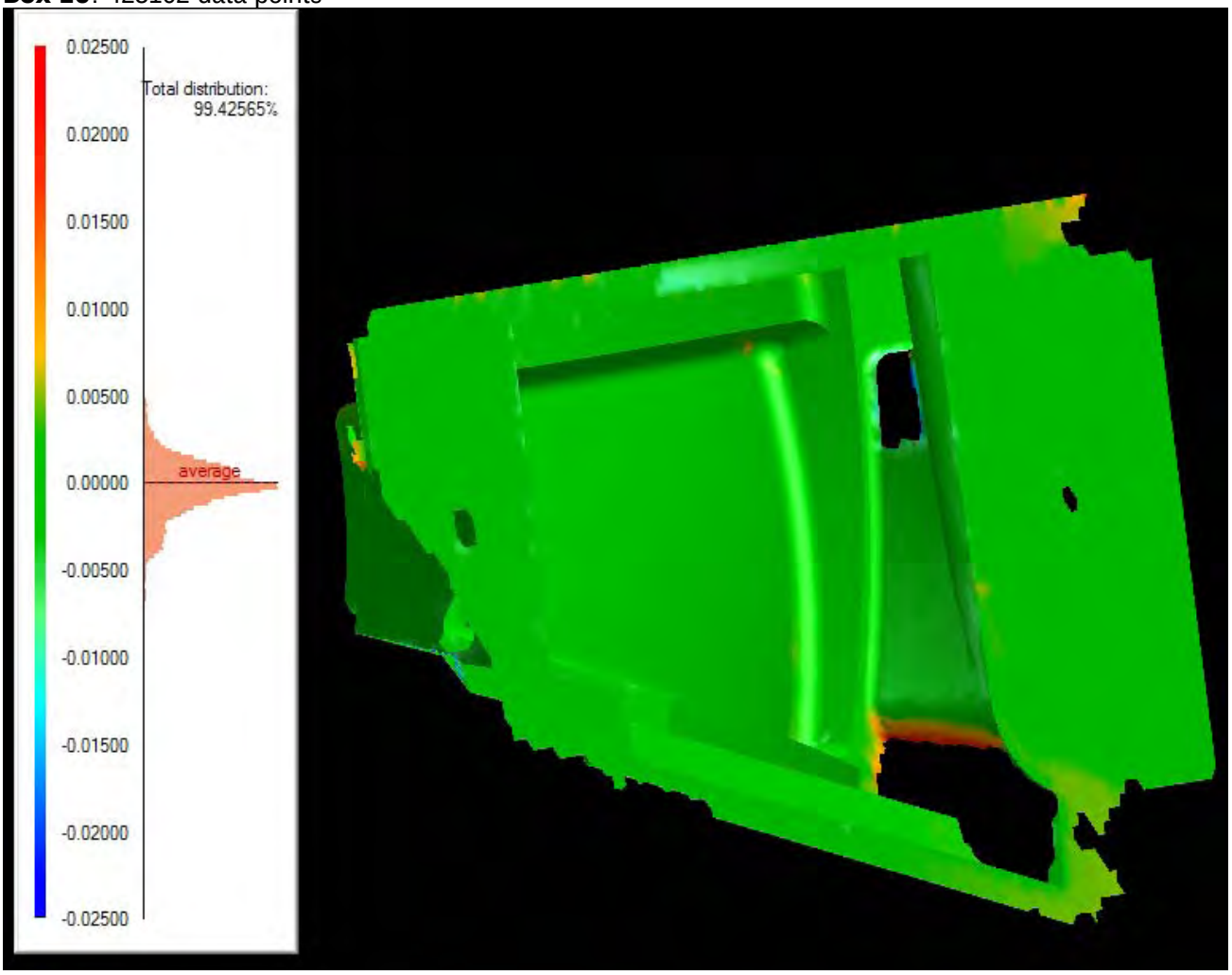
Box 8: 668847 data points



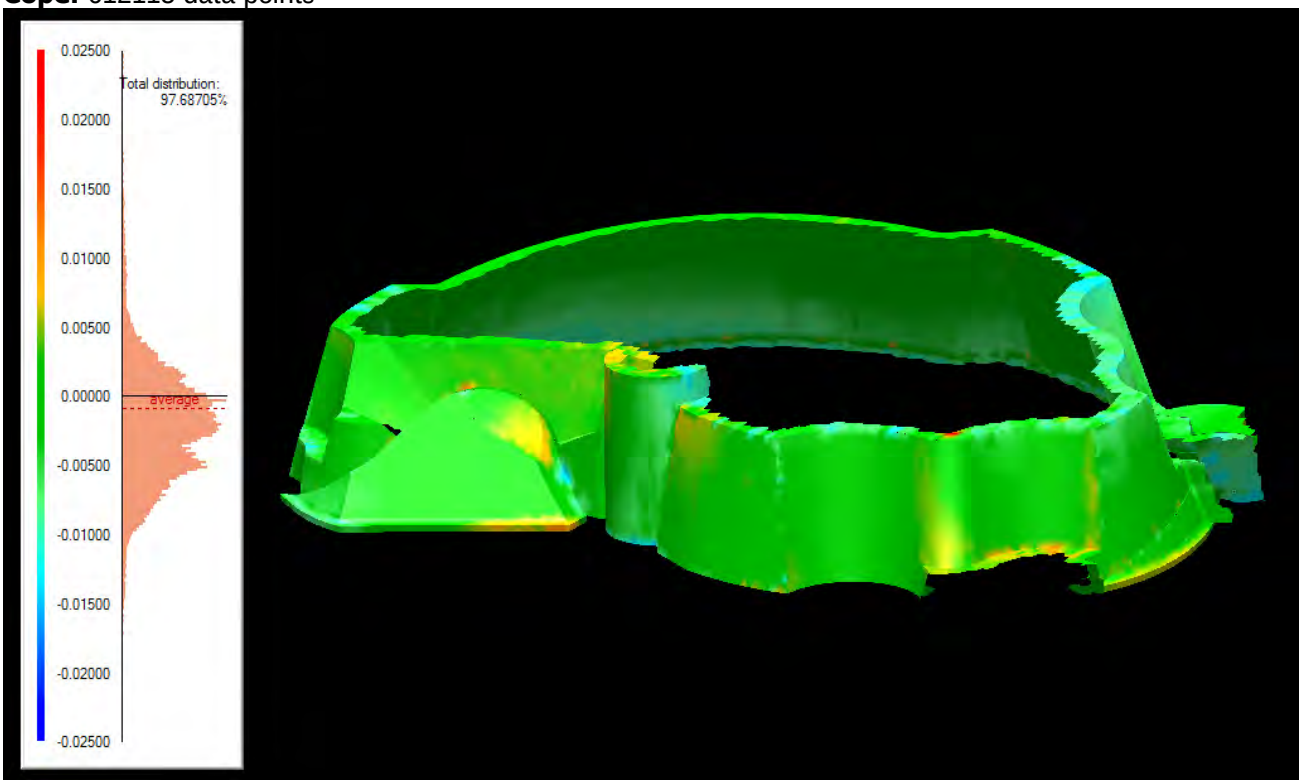
Box 9: 438097 data points



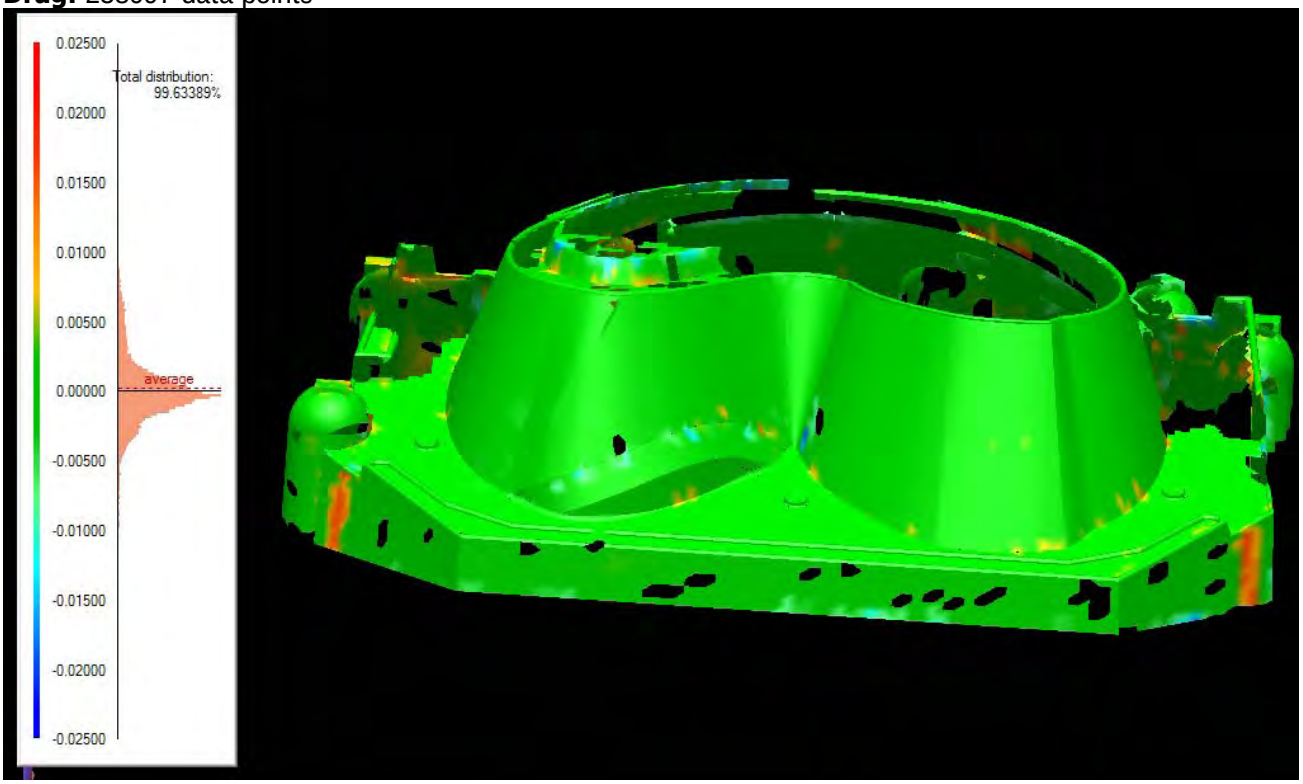
Box 10: 425102 data points



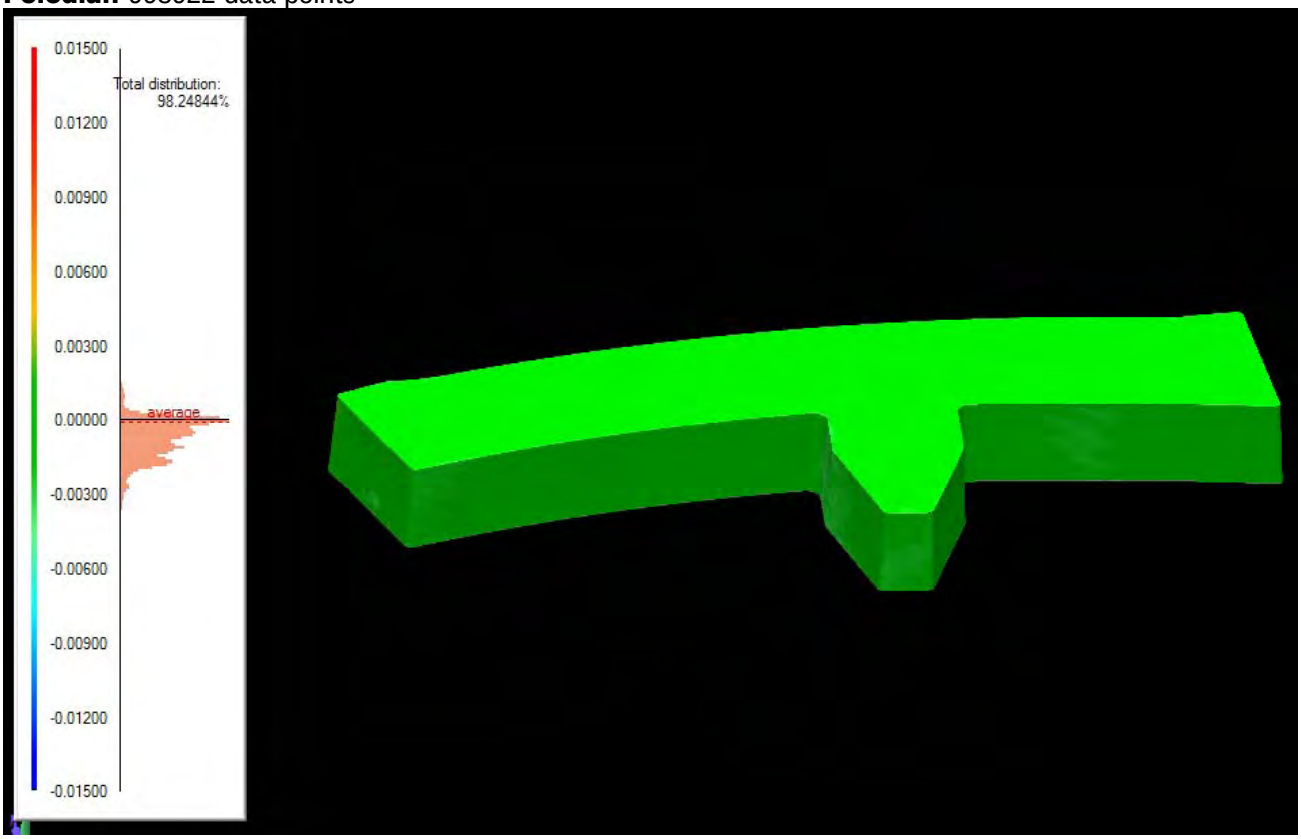
Cope: 612115 data points

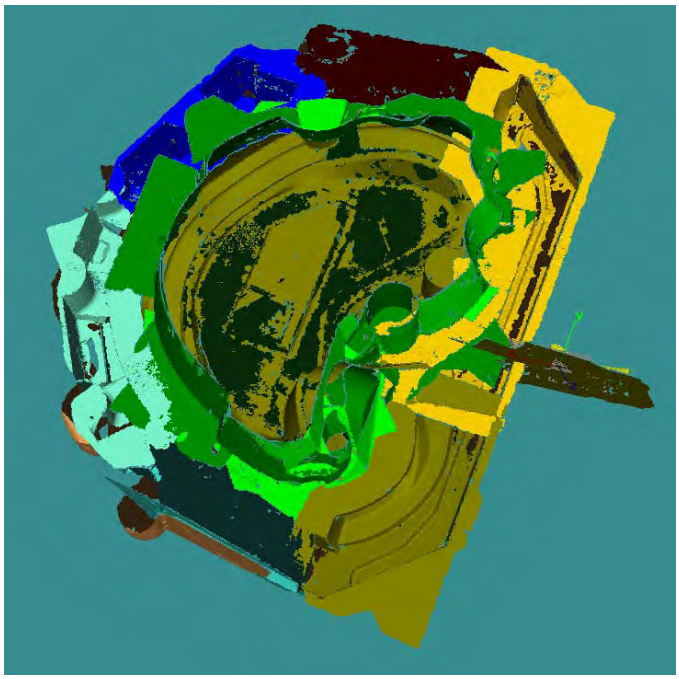


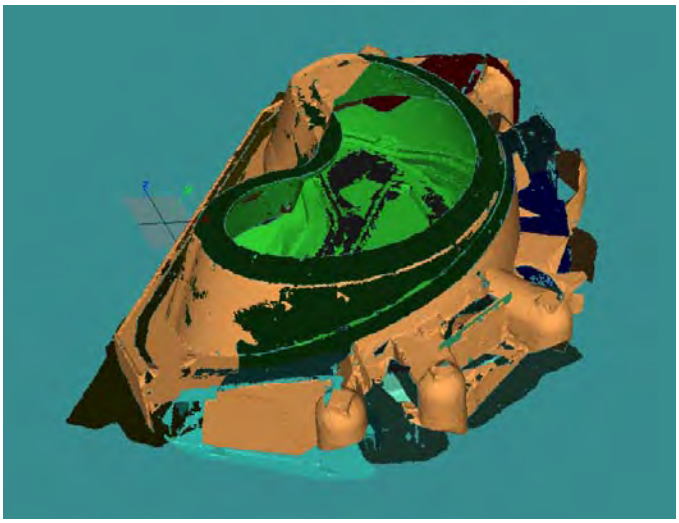
Drag: 258097 data points

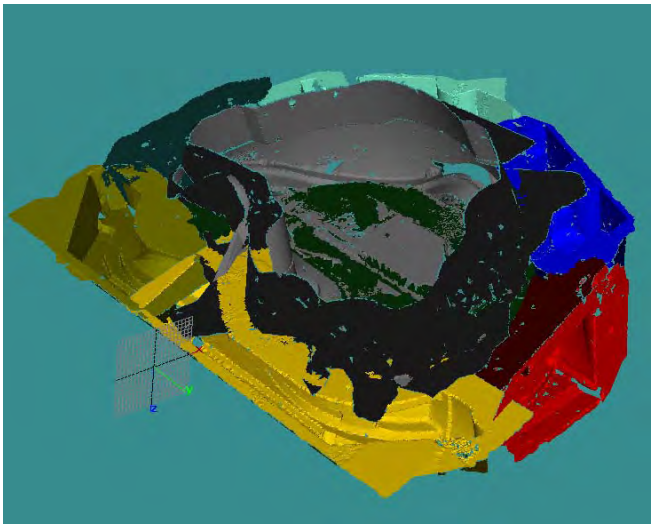


Polodial: 998922 data points





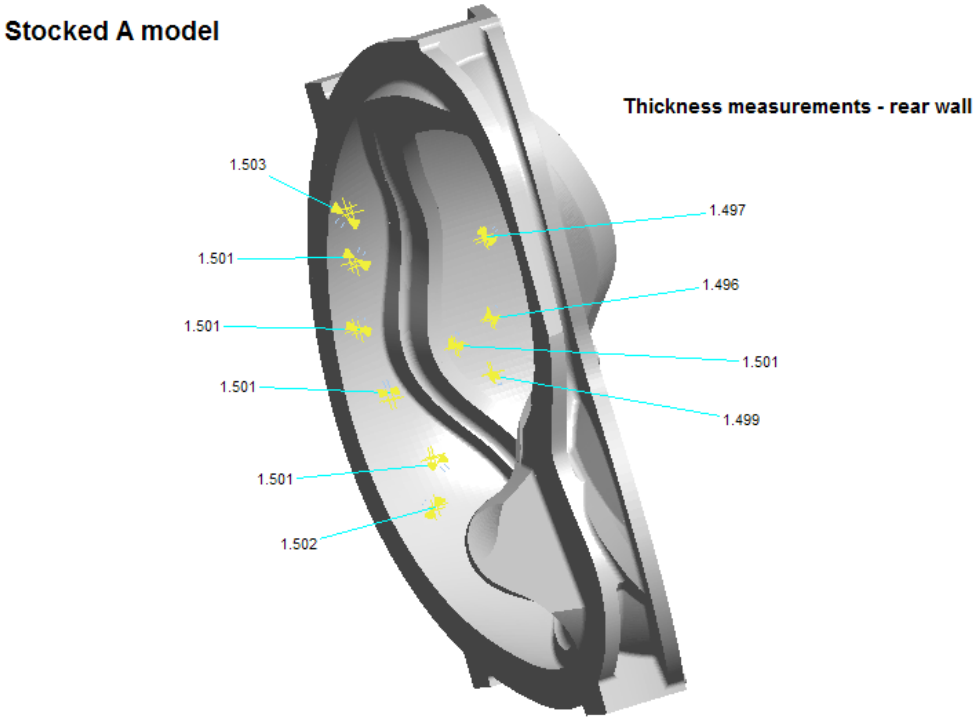




Disclaimer:

The results of this analysis are believed to be reliable but are not to be construed as providing a warranty, including any warranty of merchantability or fitness for purpose, or representation for which 3dScanCo assumes legal responsibility. Client should undertake sufficient verification and testing to determine the suitability of any information presented. It is the sole responsibility of the Client to review the results and make any determinations. Nothing herein is to be taken as permission, inducement or recommendation by 3dScanCo to practice any patented invention without a license or to in any way infringe upon the intellectual property rights of any other party.

Evaluation of stocked A model for adequate stock



Notes:

1. Measurements shown are through-wall thickness measurements of the stocked A model (no shrink) created by Lawton Patterns.

2. Measurements taken along wall where the A-1 casting is exhibiting thin wall conditions ranging down to 1.18”

3. Software used to verify wall thickness of model – Solid View/Pro 2003.1

4. Measurements taken on 8/2/05 by Roy Sheppard of EIO

Energy Industries of Ohio

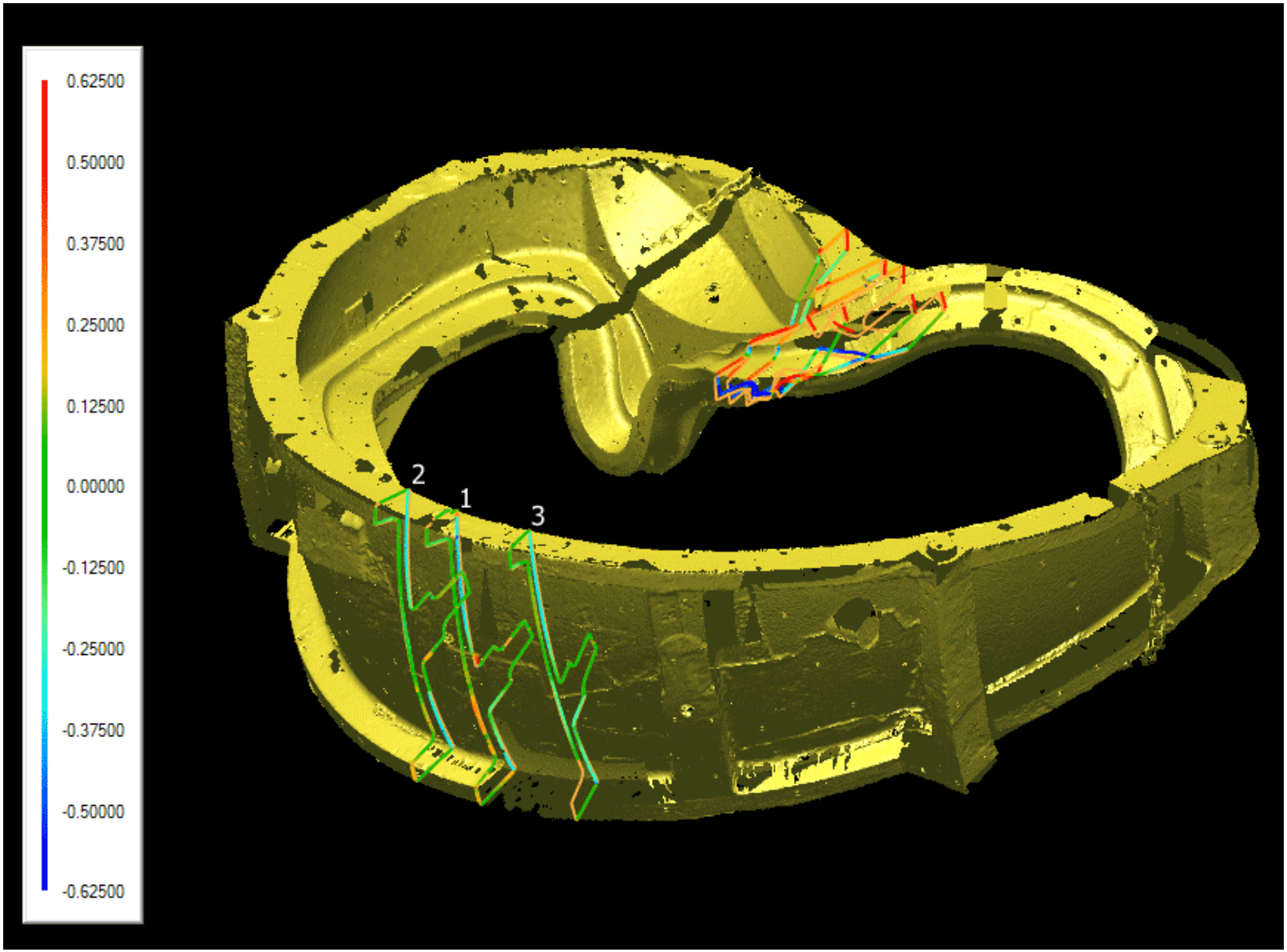
A-Coil Winding Form

Metrology Discussion – Pattern Verification

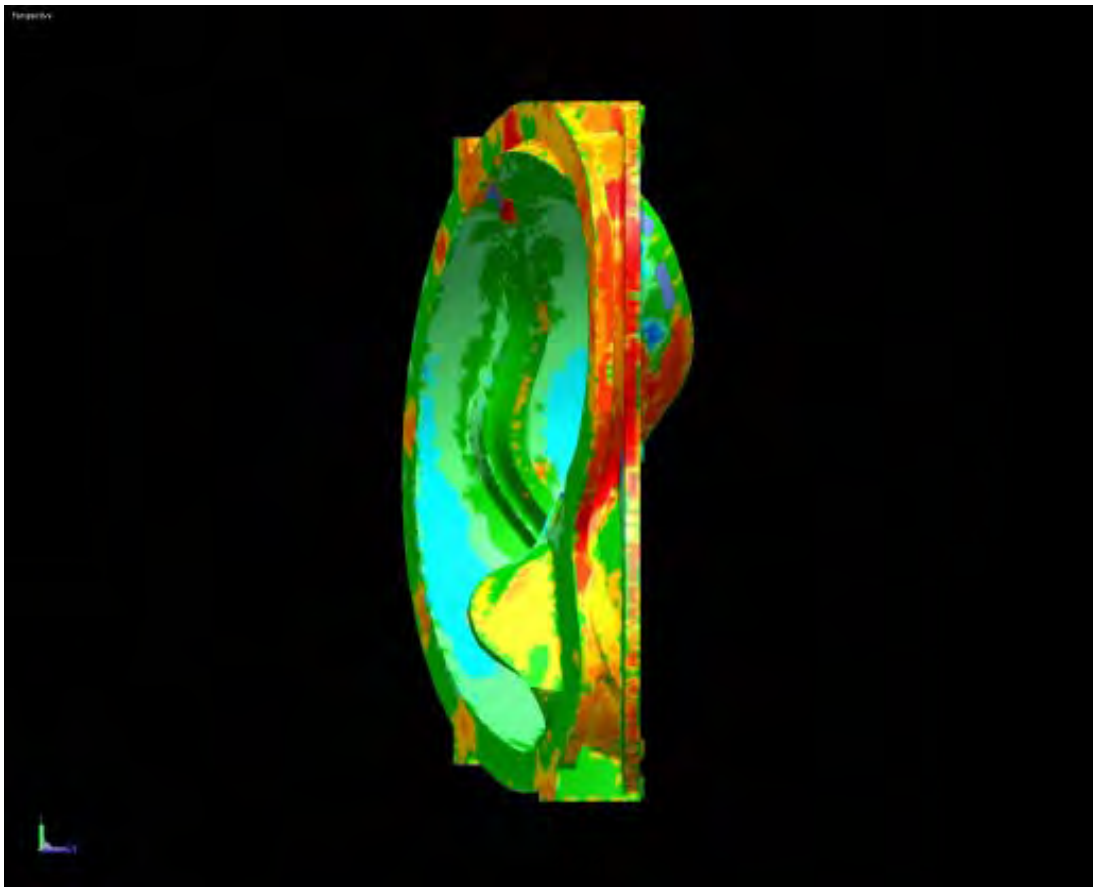
Issues

- Dimensional data supports a under tolerance condition exists on an area of the shell
  - Limited options on increasing thickness on A1
- 3D Scanco data correlates to physical measurements taken by MetalTek on the A1
  - MetalTek dimension taken from shell at cut-thru
- Dimensional data supports that the A-B alignment will be achieved at the flanges, but may not align shells (no interference issues)
  - Root cause not confirmed
- Dimensional changes to A1 part are all long time period changes and involve extensive work to part and matching work on pattern equipment
  - Quickest path forward may be FEA and Waiver

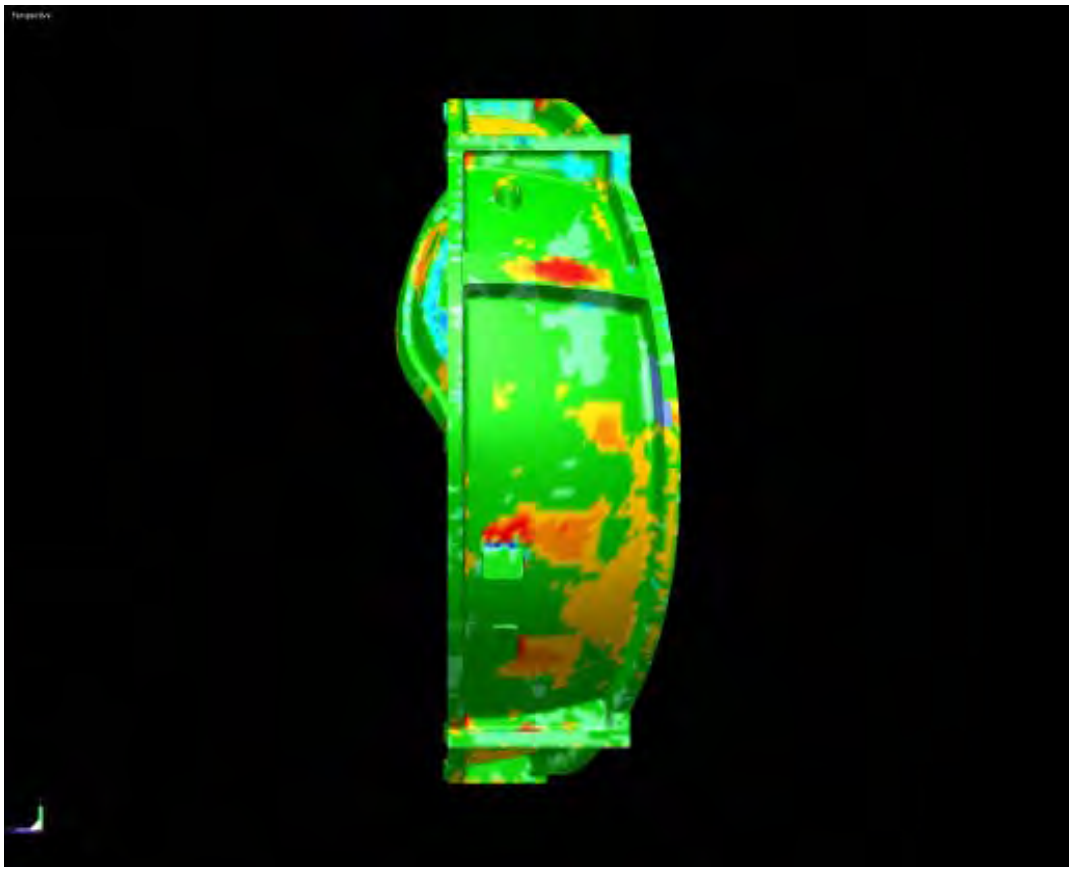
Location of 3 cross sections



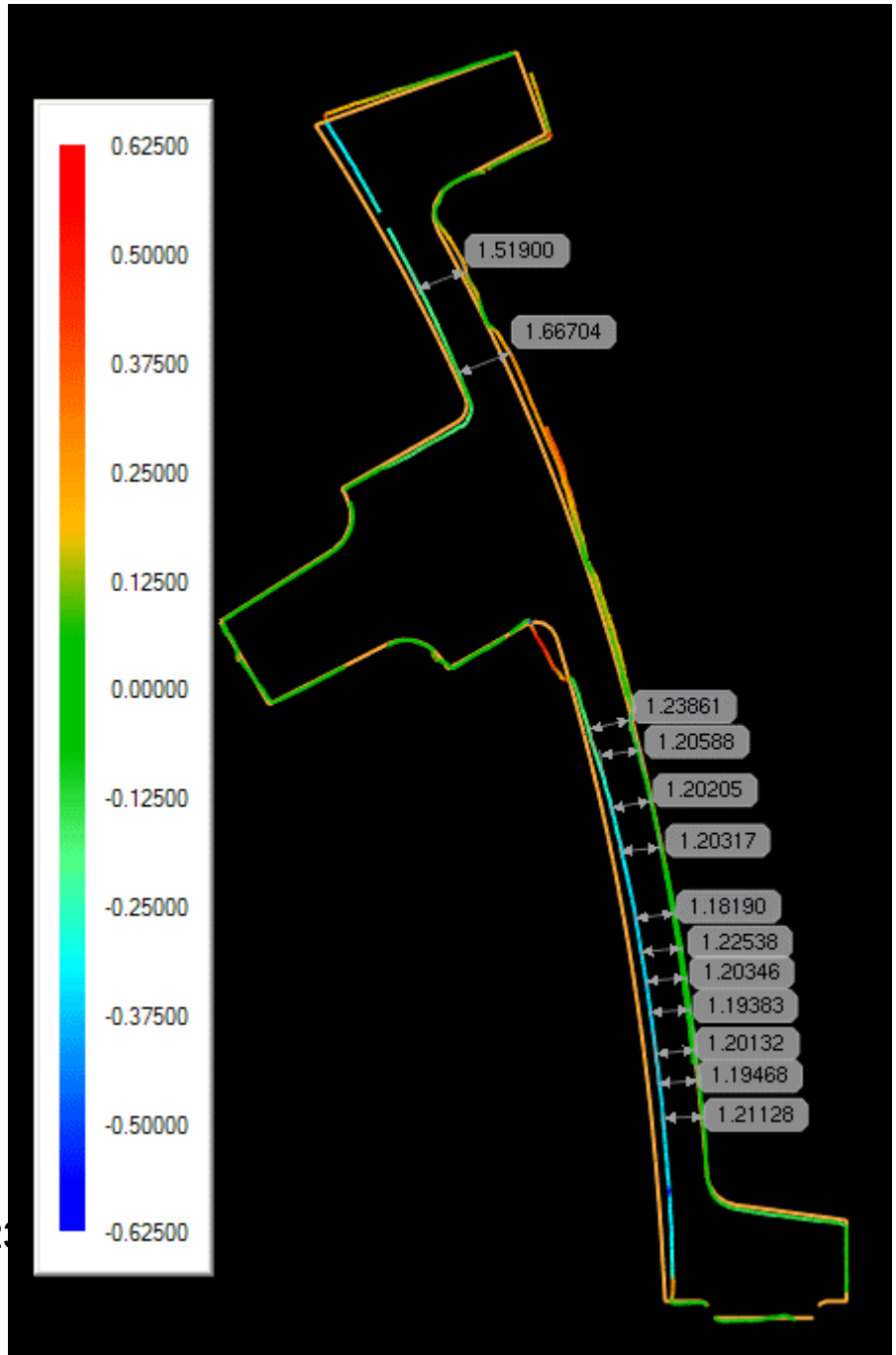
Left View



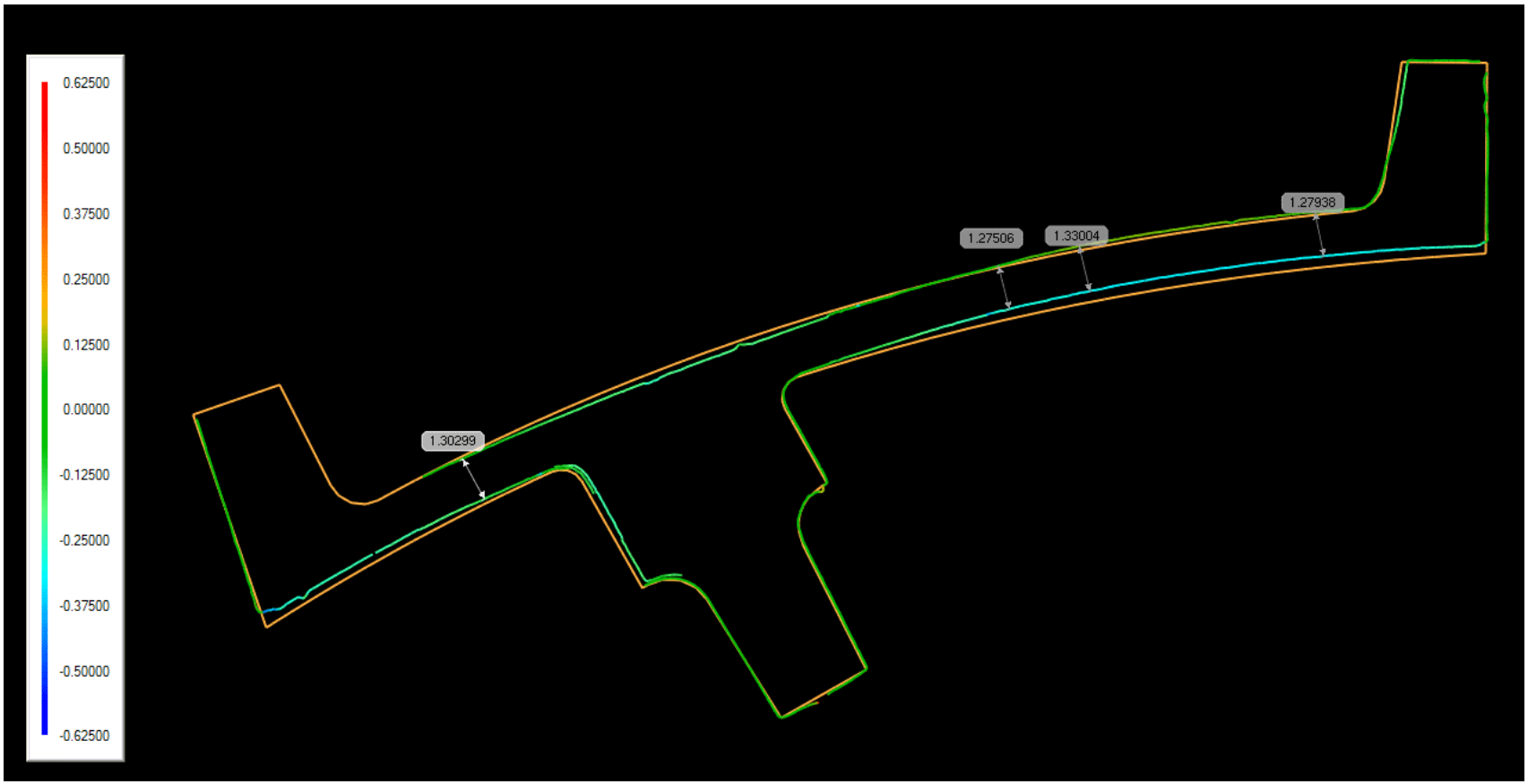
Right View



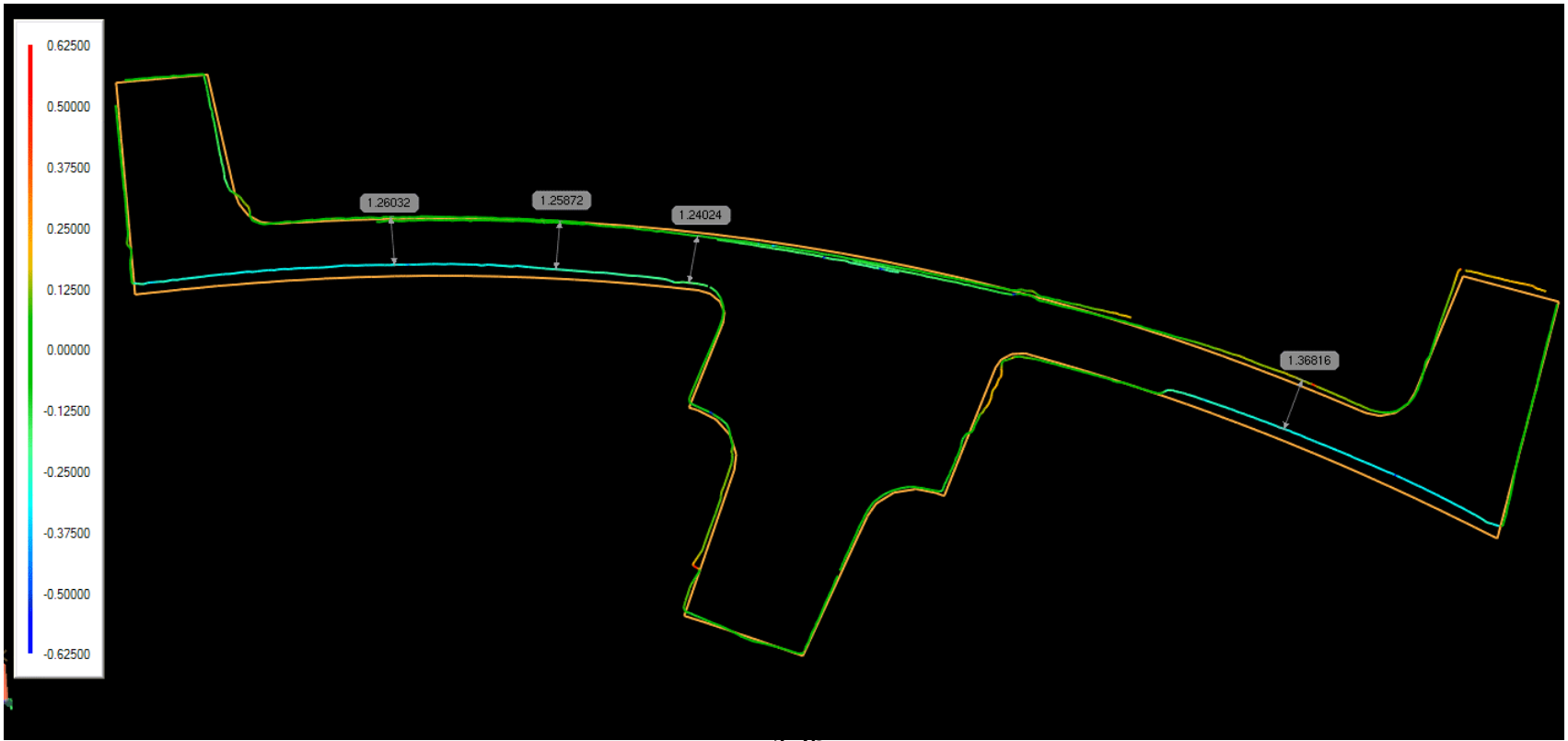
Cross Section 1



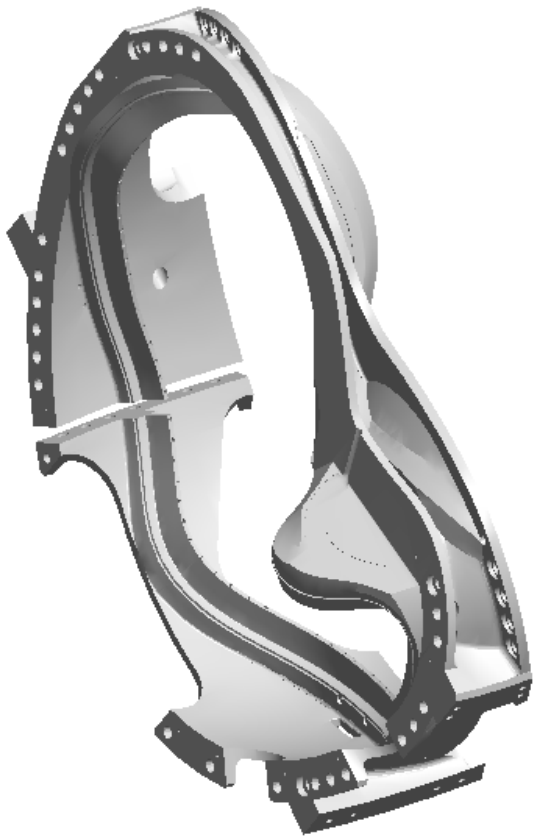
Cross section 2



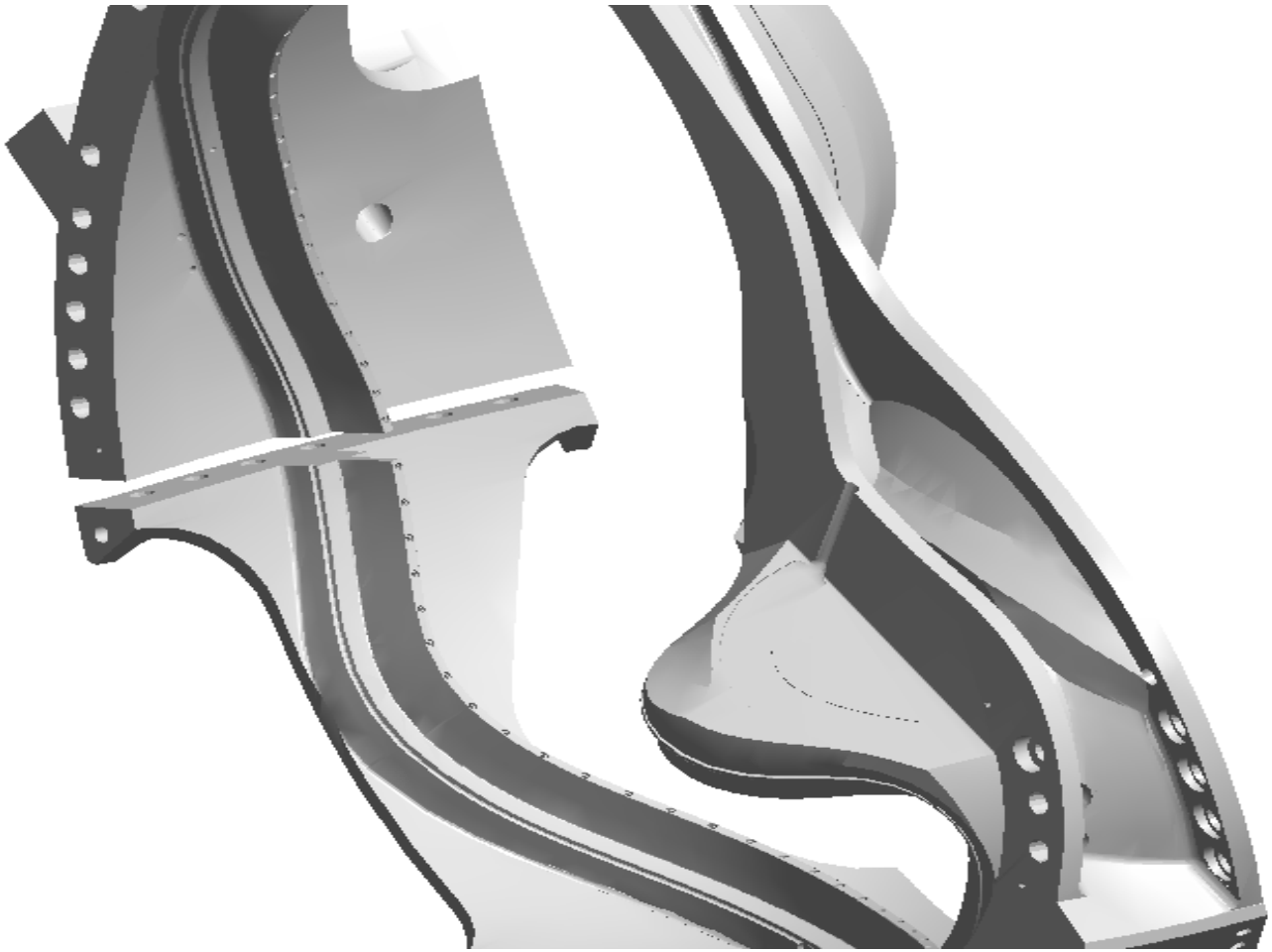
Cross Section 3



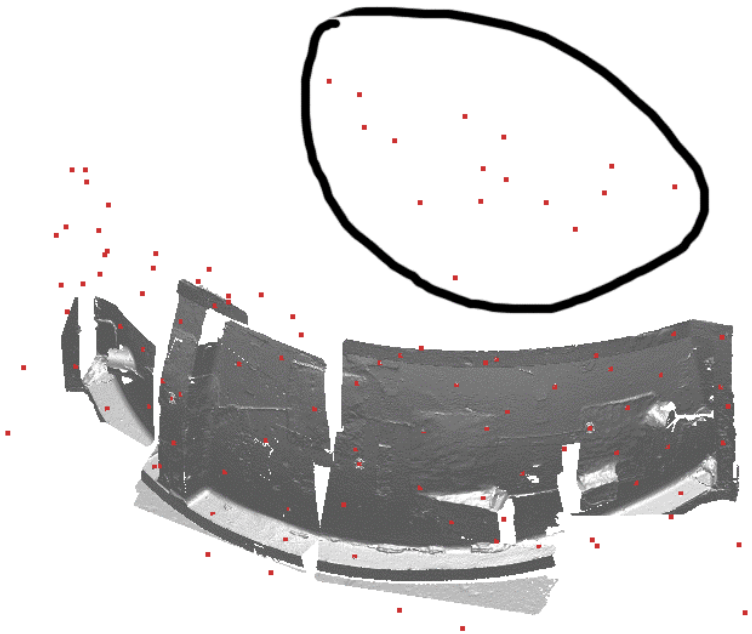
Machined Coil A



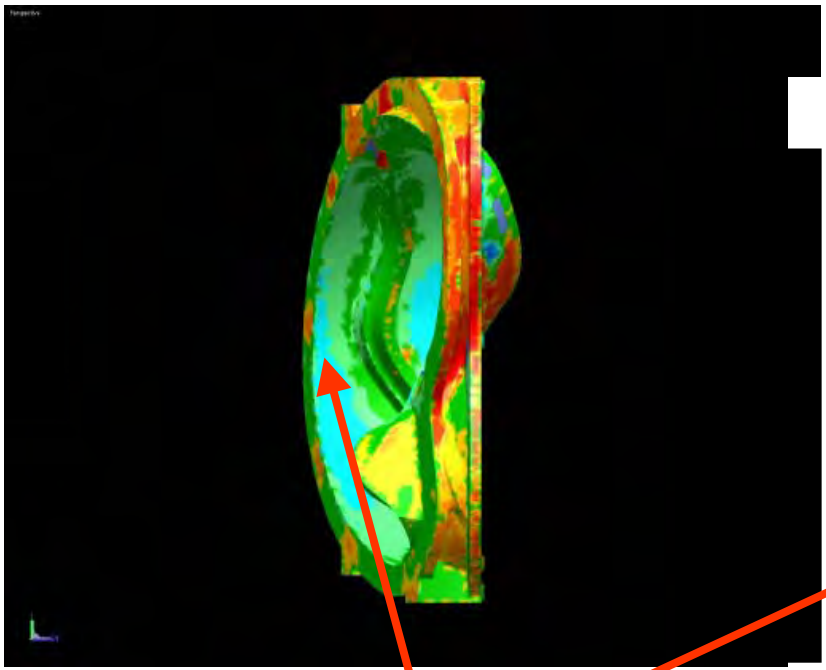
Back wall after machining

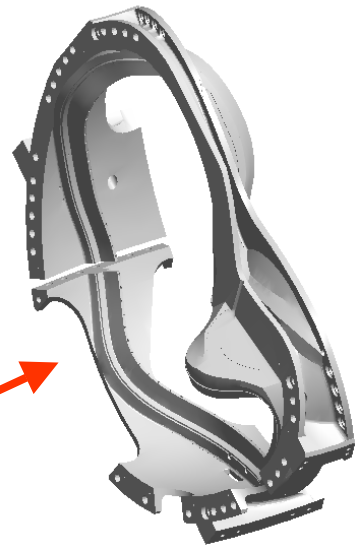


Additional points snagged for orientation



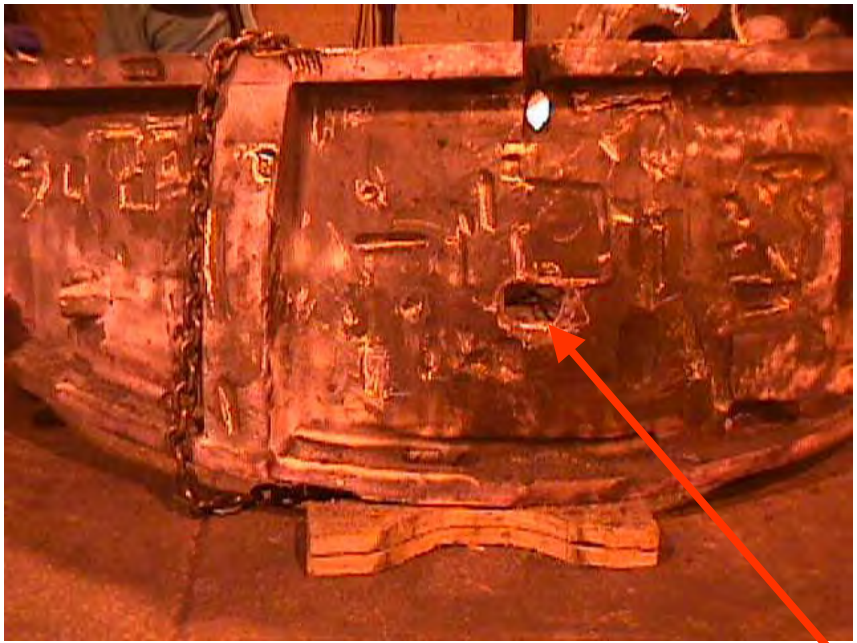
Comparison of Machined Part to 3DScanco Layout

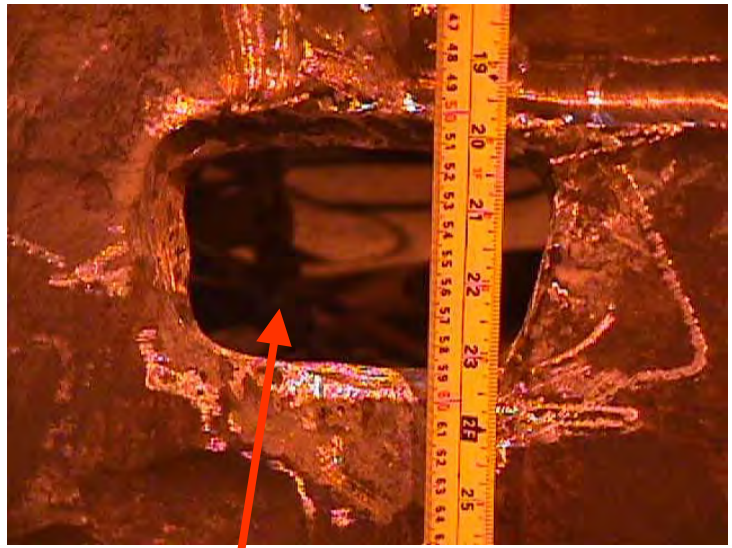




Views are slightly rotated. Use racetrack reference

MetalTek Verification





Excised hole for dimensional verification (1.24-1.27”)

Summary of Layout

- A substantial amount of the wall appears to be under the design thickness
- 3DScanco data is at 95% Confidence Level (Approx. 0.018” error per 3DS)
- MetalTek verified one area with direct measurements
- Remediation options are limited and have risk

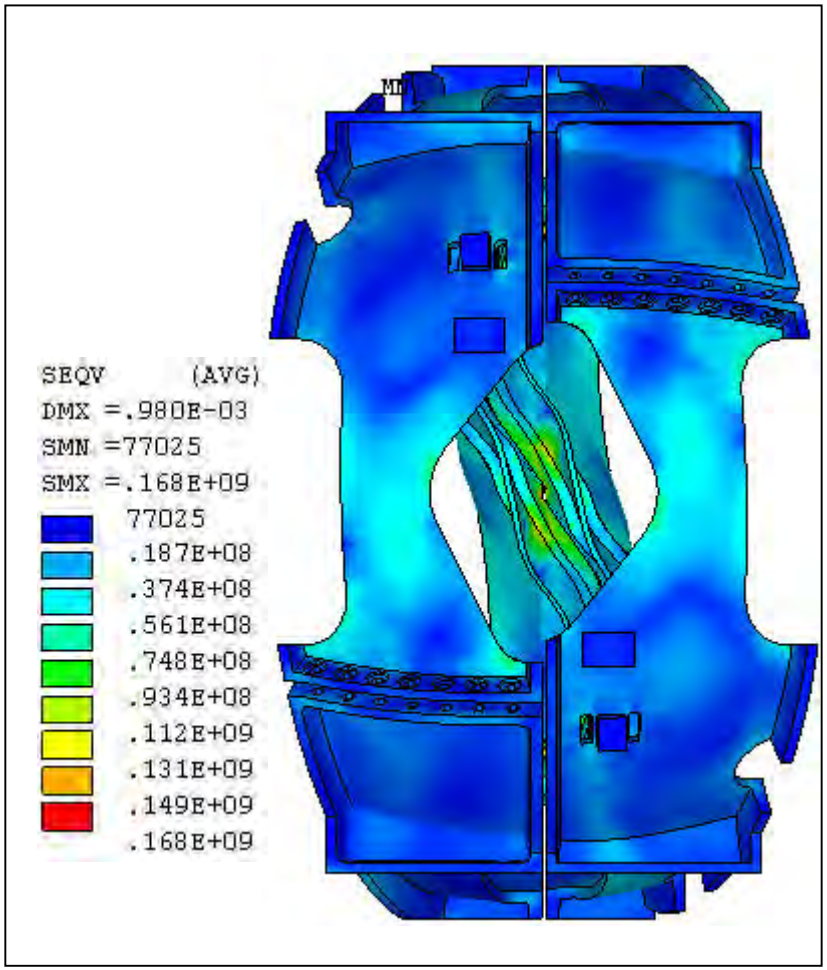
Remediation Options

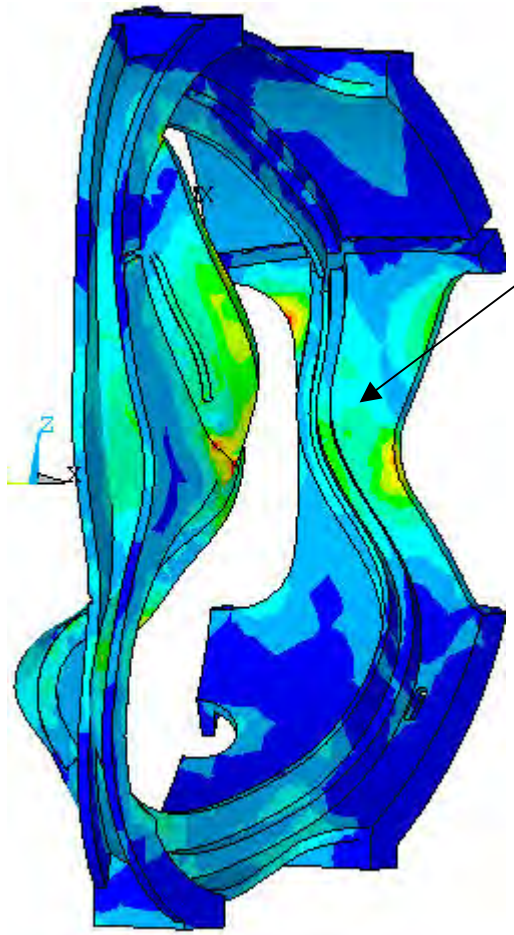
- Option 1 – Permanent Waiver
  - PPPL would need to assess part dimensions and FEA and assure that thin wall will not impact performance
  - Affects all A-coils
- Option 2 – Use-As-Is NCR
  - Would move A1 forward, but at risk of continued dimensional learning and schedule
  - Affects A1
- Option 3 – Weld Build Up
  - Would have to optimize part and identify areas for build up. Substantial shape risk on component. Large schedule impact.
- Option 4 – Remake
  - Would have schedule slip on both pattern and component in schedule. Would likely complete C coils and have production gap in program while B pattern completes and A is adapted.

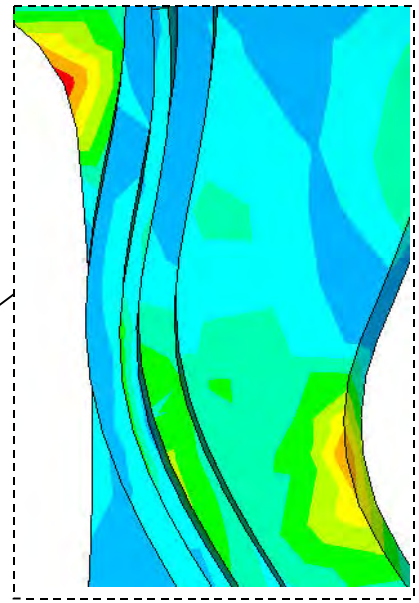
Request

- Energy Industries of Ohio Team requests that PPPL analyze this and respond with preferred direction to move forward
  - MetalTek can offer additional laser scanning for verification of shape/dimension
  - Lawton has offered transfer measurement as a means for direct measurement of thickness, MetalTek has experience using similar technique
  - Component is on process hold pending resolution. Time is of the essence.

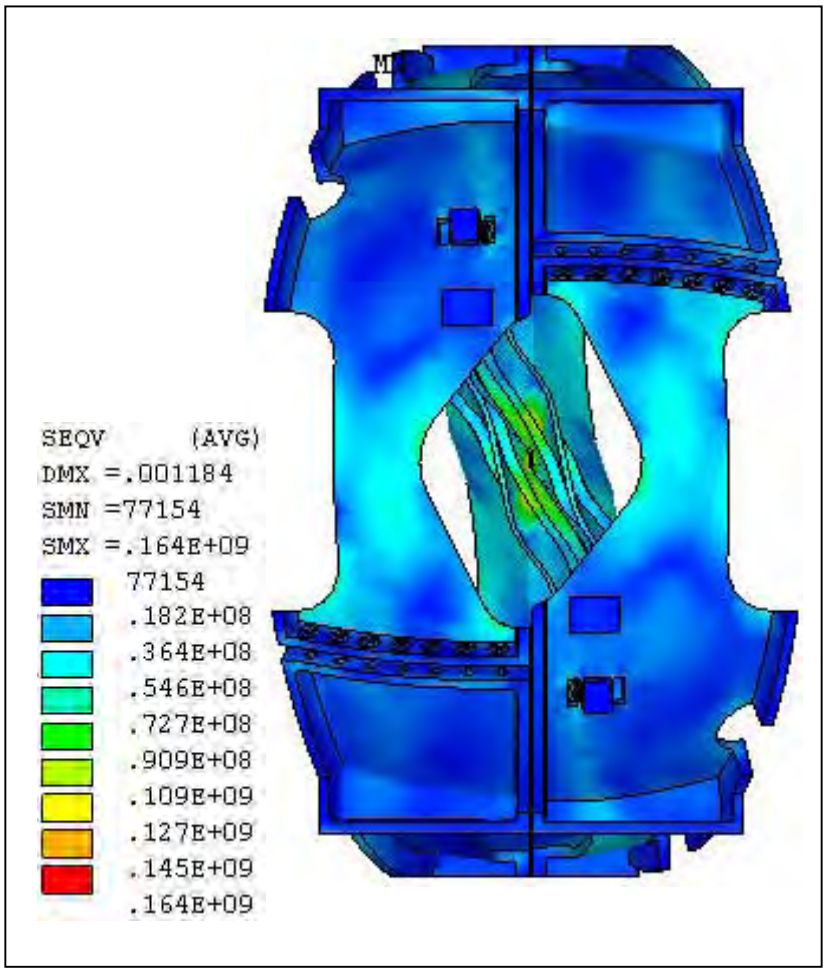
Stresses in Shell A1 for E=193 GPa

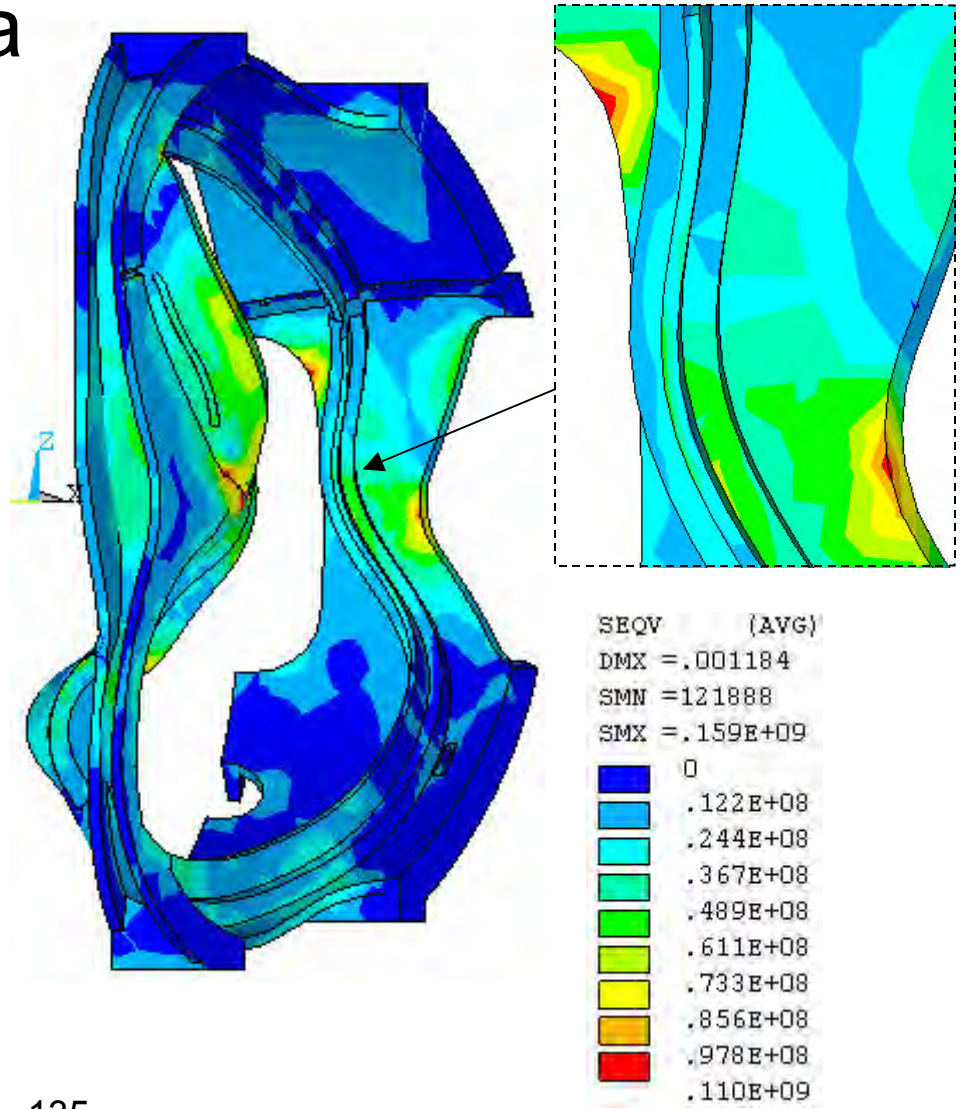




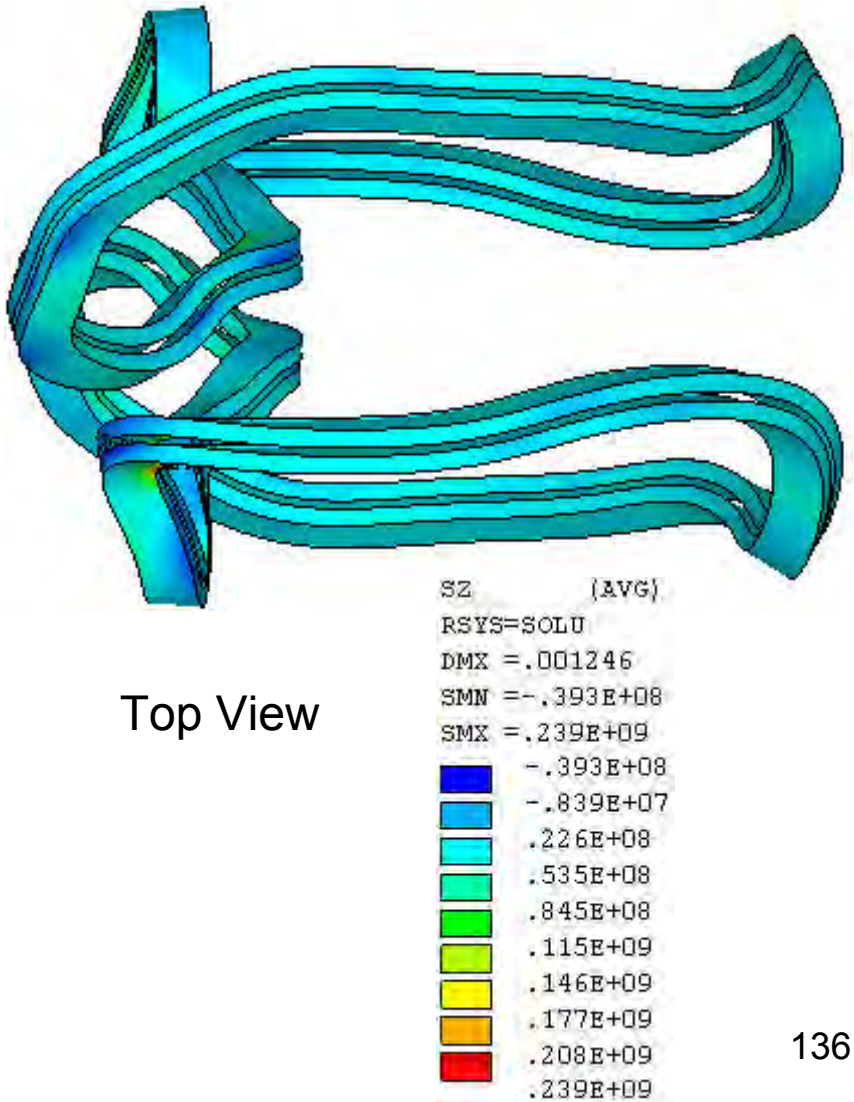


Stresses in Shell A1 for E(A)=152 GPa and E(B&C)=193 GPa

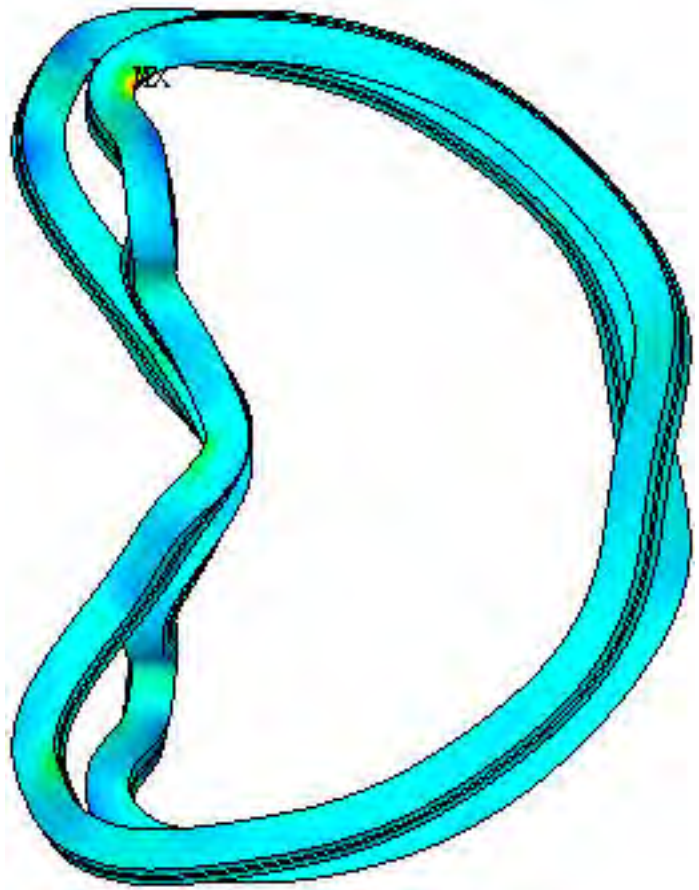




Stresses in Shell A1 for E=193 GPa

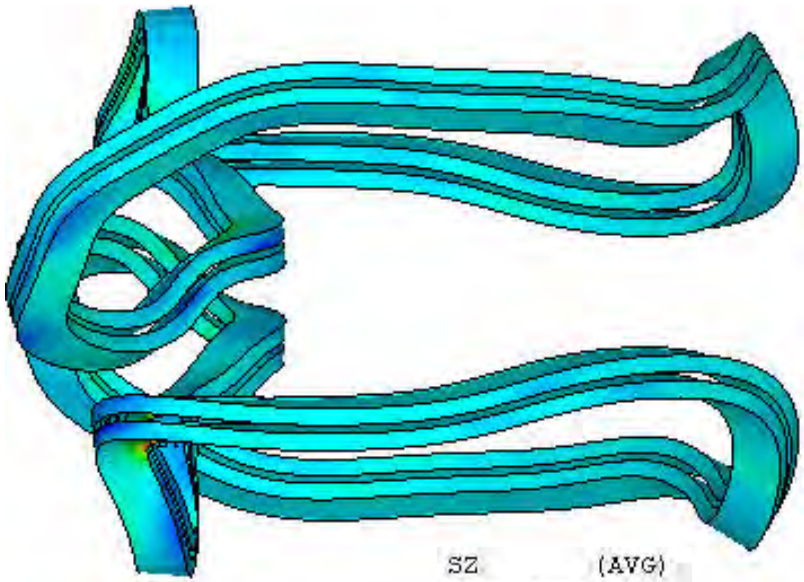


Top View

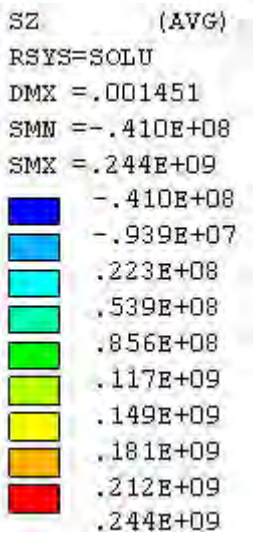


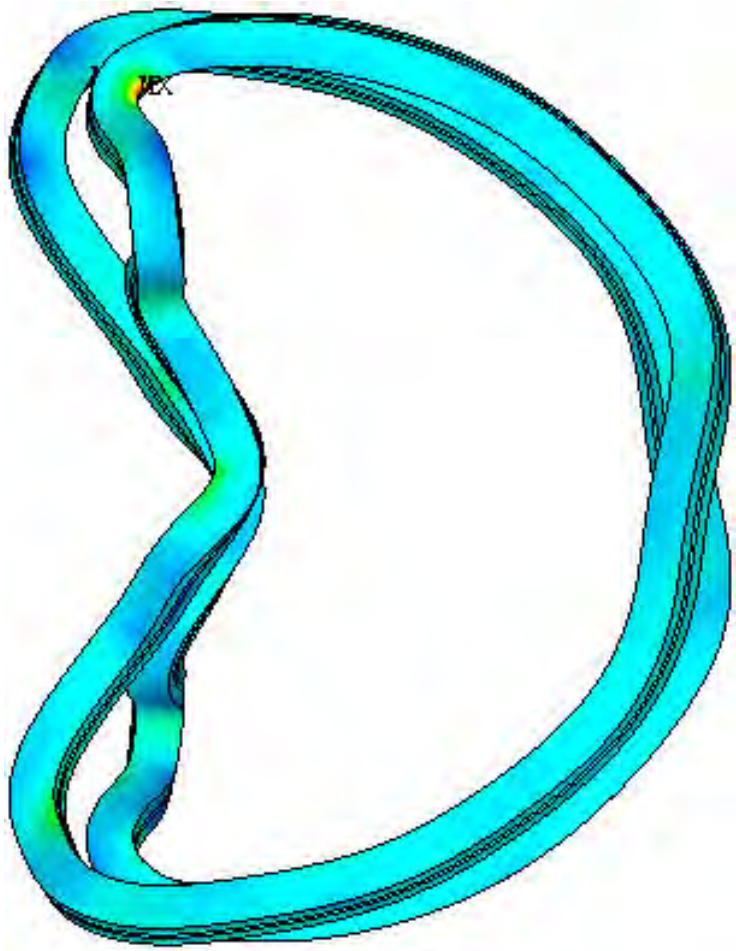
Side View

Stresses in Shell A1 for E(A)=152 GPa and E(B&C)=193 GPa



Top View





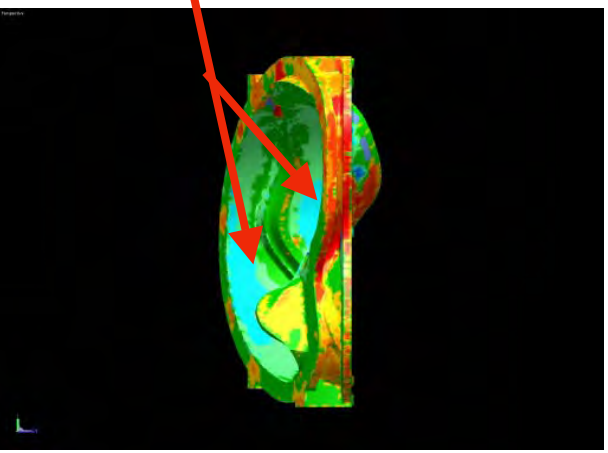
Side View

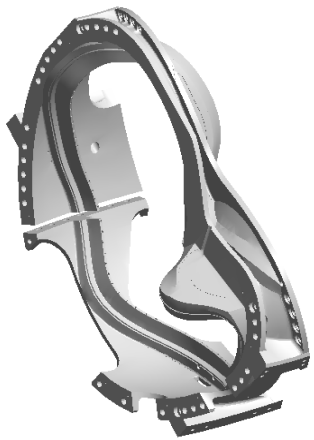
FEA Analyses Results of the A1 Casting with Thin Wall Regions

August 8, 2005

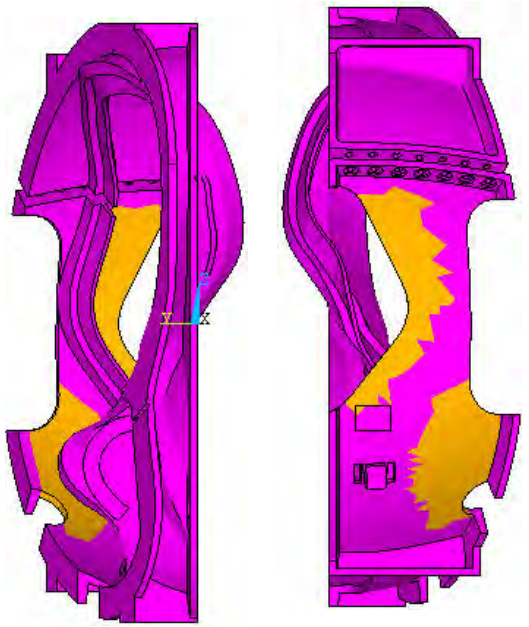
Thin Wall Areas in the A1 Casting

thin areas In light blue





Machined Casting



FEA model – thin areas are tan.

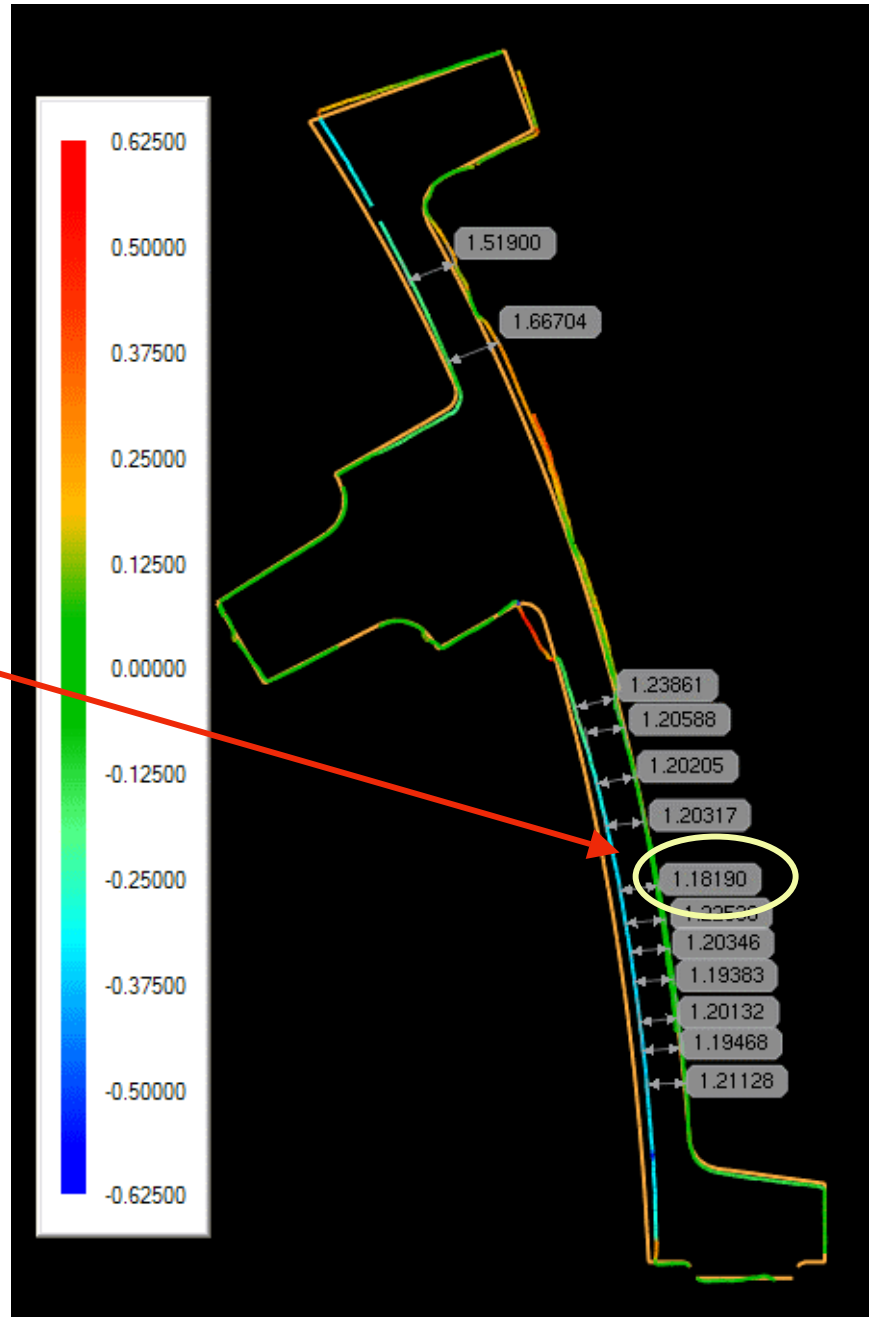
Note That Much Of the Thin Area is Machined Away, Lessening its Effect

SCANCO data well quantifies the actual wall thicknesses

Specified thickness is 1.375”
+0.25 / -0.00

Thinnest actual section is 1.18”.

“Guesstimate” is the thin area is 15% of the wall area.



FEA Studies for the Shell A Thin Wall Region:

- Run #1: ***Baseline Engineering Analysis used E for 316 SS.*** The E=193 GPa was based on data for 316 stainless steel as an interim value until E for cast "Stellalloy" was determined.

- Run #5: ***Analysis Corrected for the E of "Stellalloy".*** All shells having E=145 GPa, the value given by the specification for "Stellalloy".

- Run #6: ***This model reflects the updated E and also thin shell regions in A1 with wall thicknesses t=1.18".*** The E of shell A is modified by a thickness ratio of 1.18/1.375. The E of shell A become 124 GPa. (Note: In the FEA model, the affect of the thin wall is achieved by modifying the effective modulus, E, rather than actually changing the wall thickness in the model)

- Run #4: ***This model uses a corrected E and models All Type A Castings as Having A Thin Region Like A1 but 1.05"*** thick. E of shell is 145 GPa except in the shell A thin wall regions, where E=111 GPa

The slides which follow show that this is by far the most significant affect!

The Analyses Show That The Thin Region With Either Thickness Has a Very Minimal affect!

The Stress Allowable Based on the Spec. Minimum

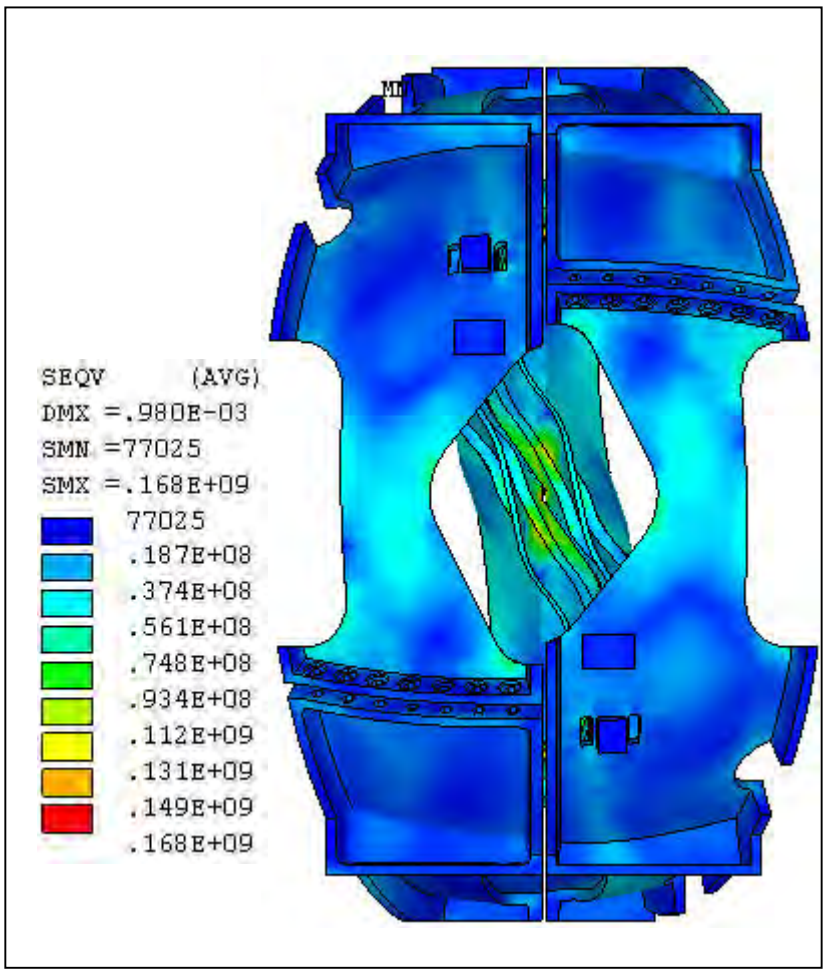
Property at 77 K			
Property	**Required**	**C-1 Casting Heat 27728 (averages)**	**LNM 4455 Electrode**
Elastic Modulus E	21 Msi (144.8 Gpa)	23.3	27.1
0.2% Yield Strength	72 ksi (496.4 Mpa)	98.4 124	126.3
Tensile Strength	95 ksi (655 Mpa)	170.2 170.2	187.7
Elongation	32%	55% 58.7%	33%
Charpy V – notch Energy	35 ft. lbs. (47.4 J)	78	51

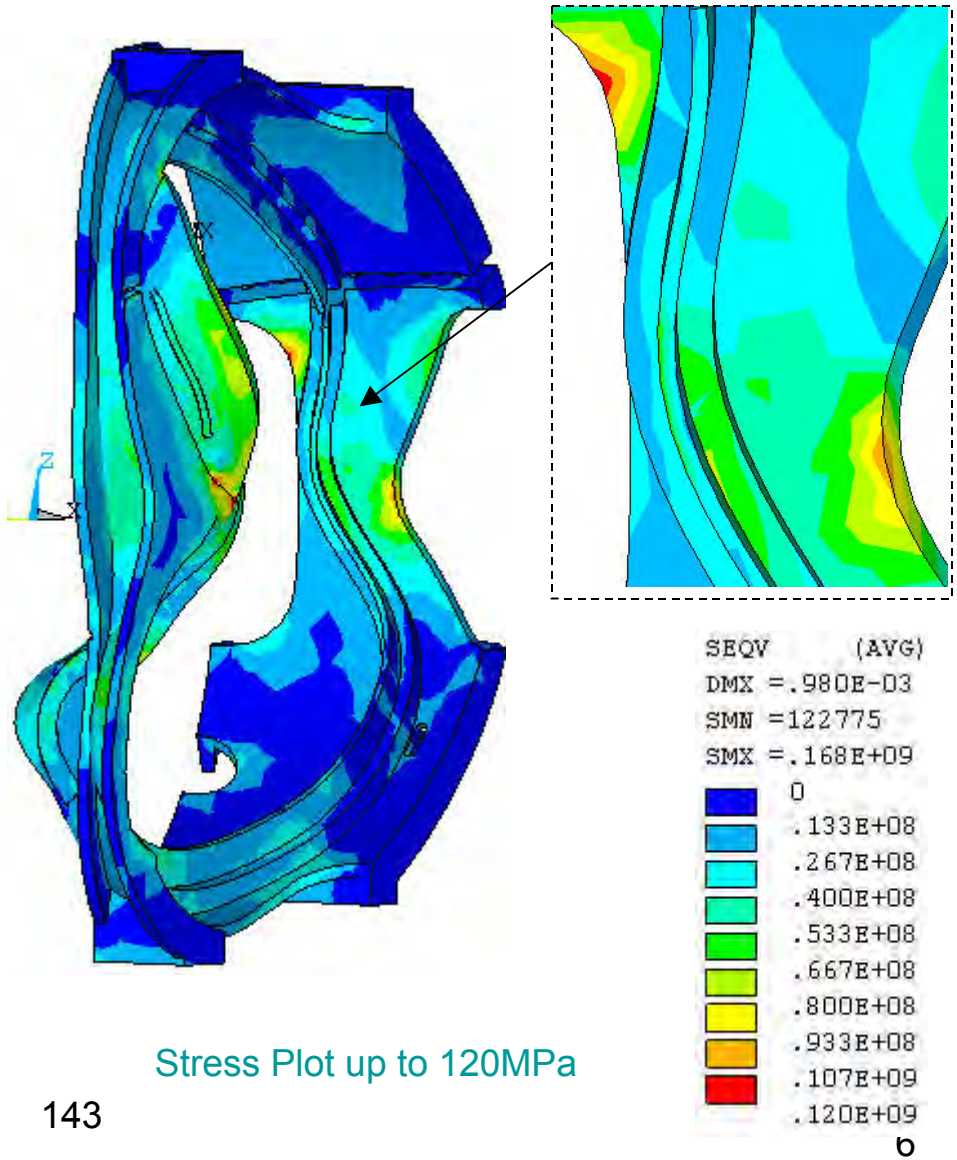
- The allowable is the lesser of ½ tensile strength or 2/3 yield.
- Using the spec minimum, this would be 322.5 MPa. (the lesser of 322.5 or 327.6)

The Baseline Analysis: Stresses in Shell Type A

(Run 1)

- E=193 GPa

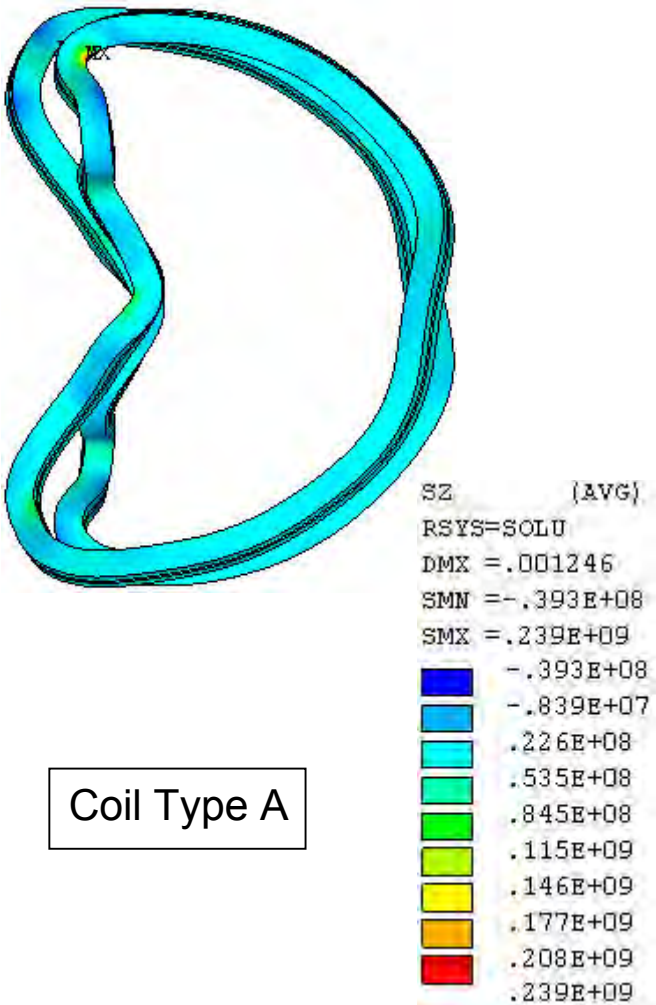




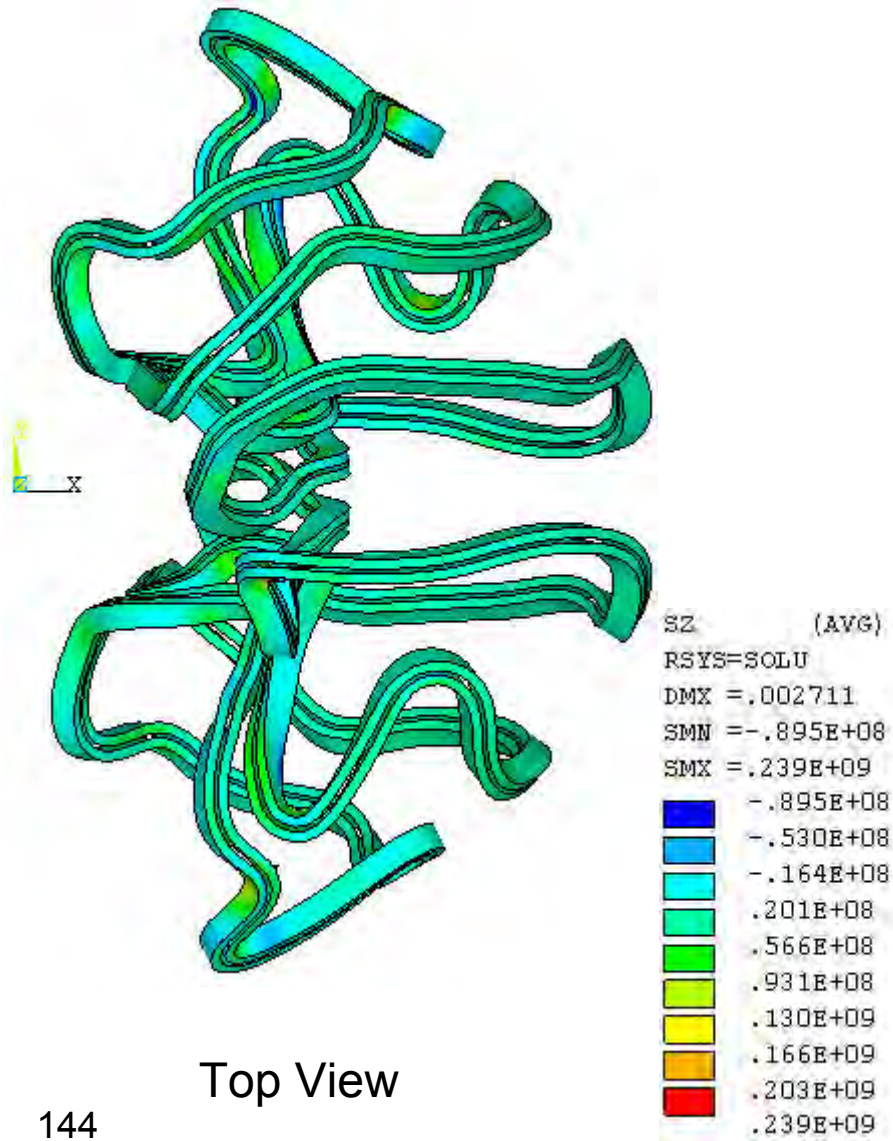
Stress Plot up to 120MPa

Baseline: Axial Stresses in Modular Coils for Run No. 1

- E=193 GPa



Coil Type A

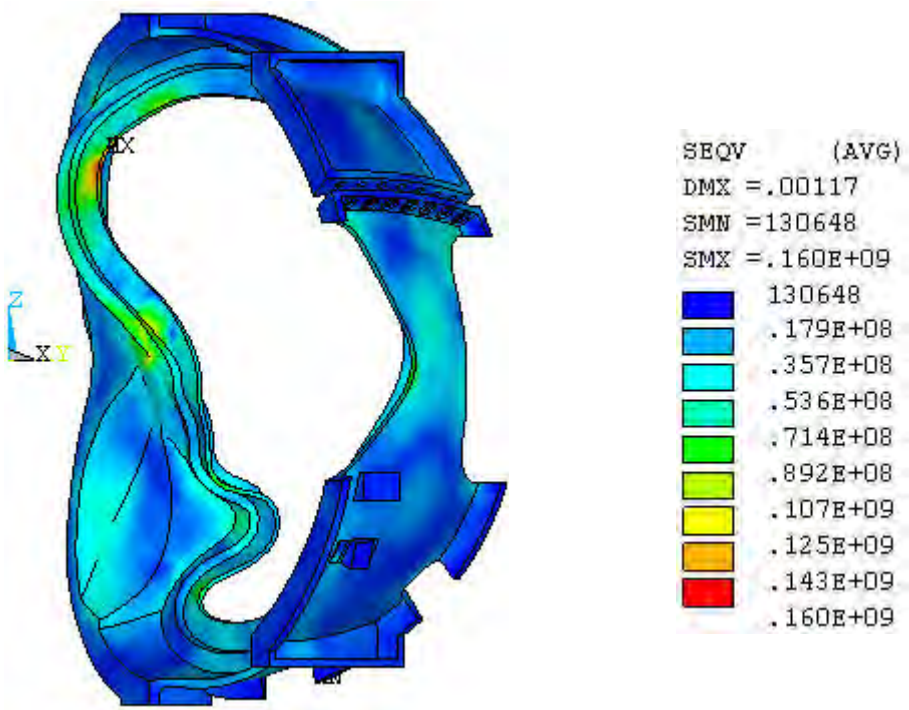


Top View

Analysis Results with the E Updated for “Stellalloy”

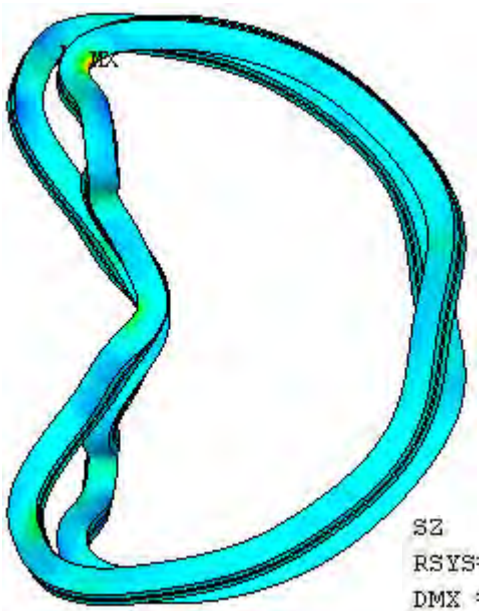
Stresses in Shell Type A for Run No. 5

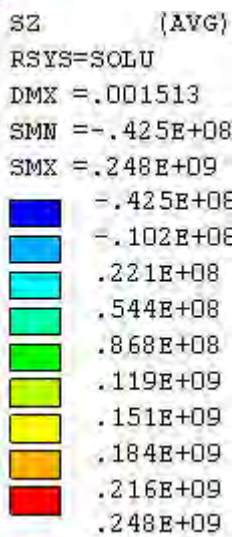
- E=145 GPa



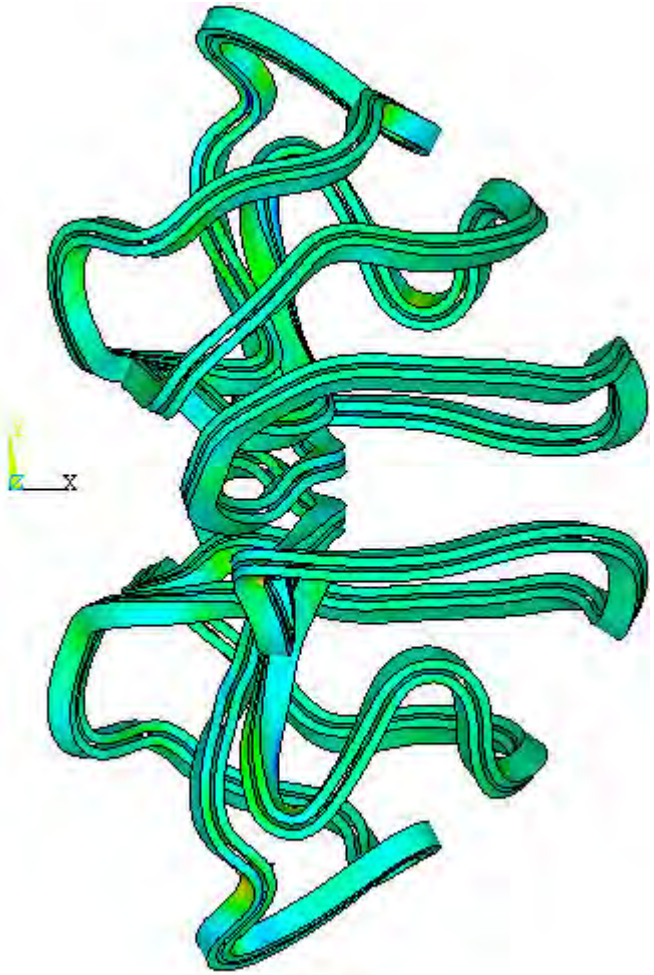
E Updated for "Stellalloy" Axial Stresses in Modular Coils for Run No. 5

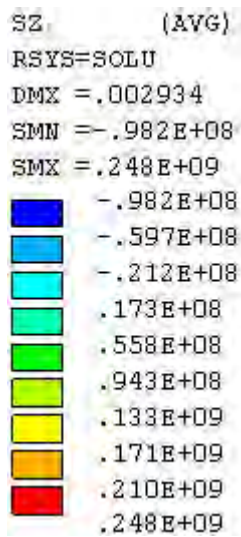
- E=145 GPa





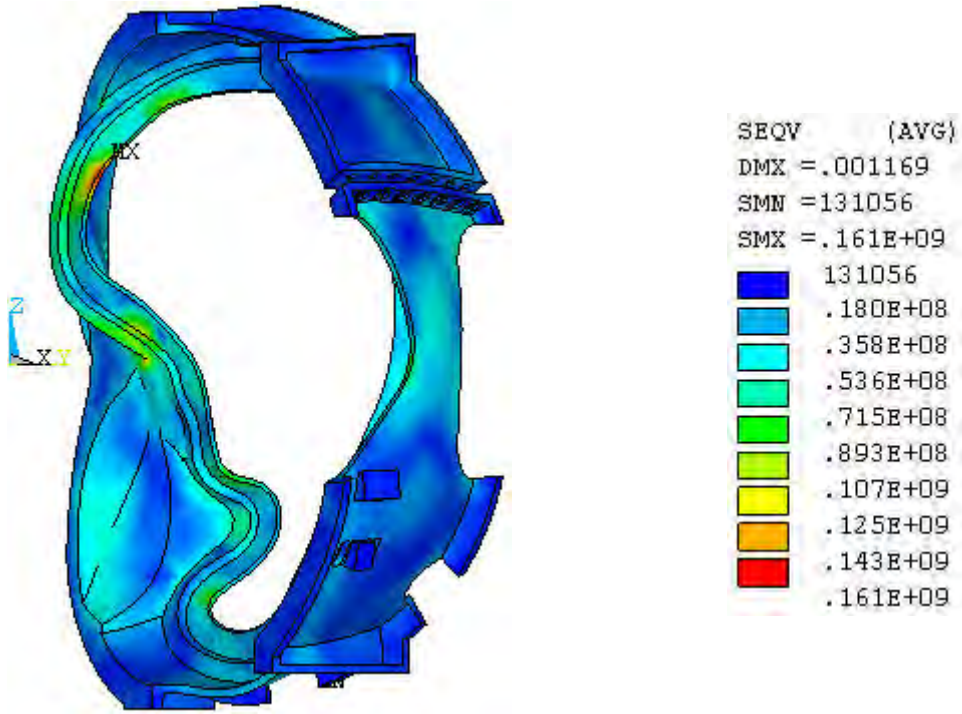
Coil Type A





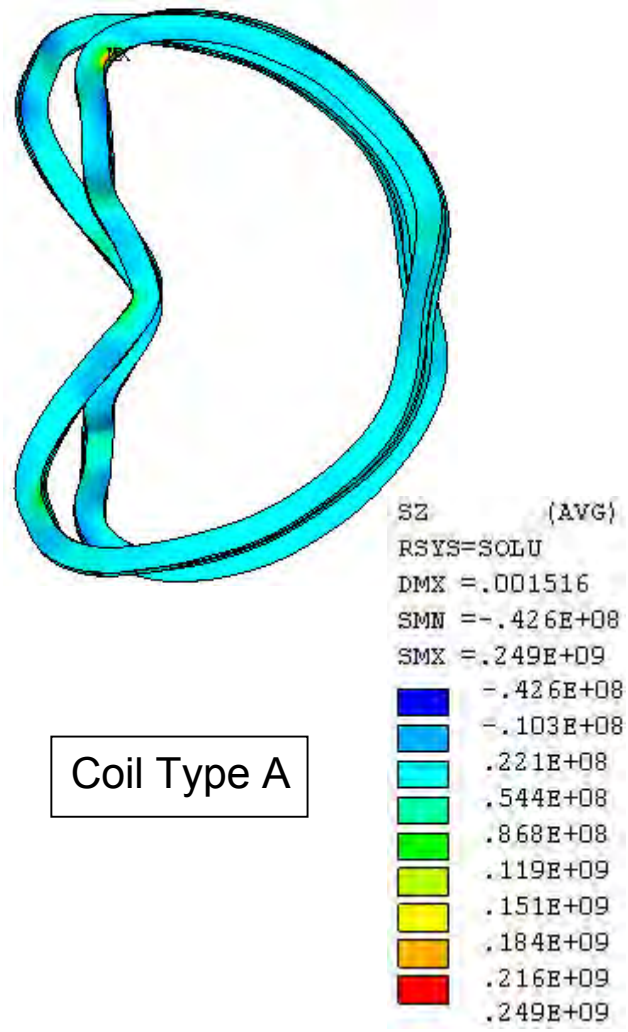
This model reflects the updated E and also thin shell regions in A1 with wall thicknesses t=1.18". Stresses in Shell Type A for Run No. 6

- E=145 GPa except E(thin wall region)=124 GPa

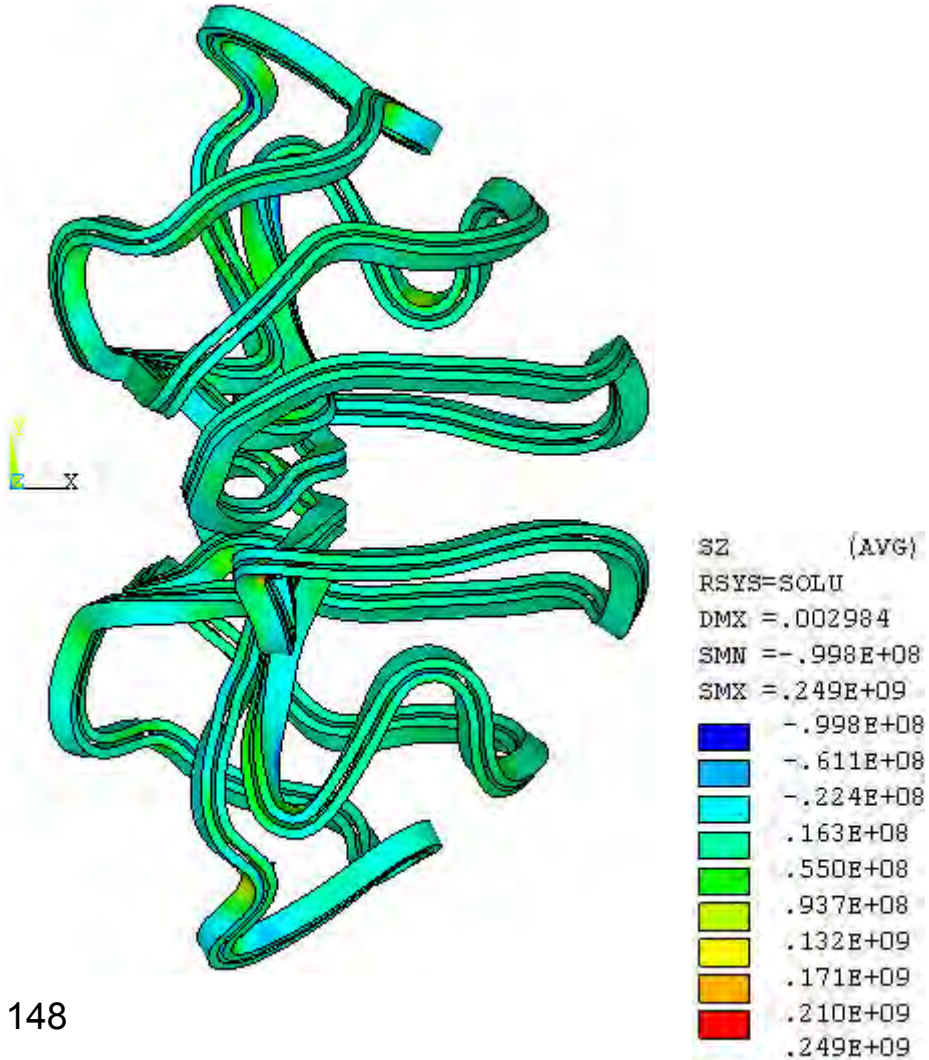


This model reflects the updated E and also thin shell regions in A1 with wall thicknesses t=1.18". Axial Stresses in Modular Coils for Run No. 6

- E=145 GPa except E(thin wall region)=124 GPa

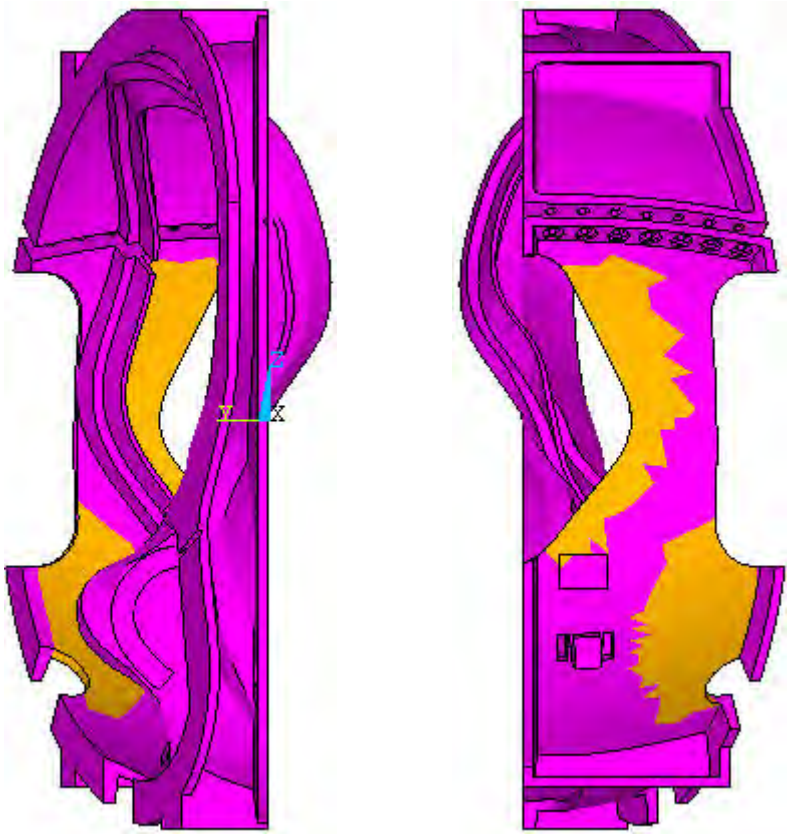


Coil Type A



This model uses a corrected E and models All Type A Castings as Having A Thin Region Like A1 but t=1.05”

Modulus of Elasticity in Shell Type A for Run No. 4,



Left View

Right View

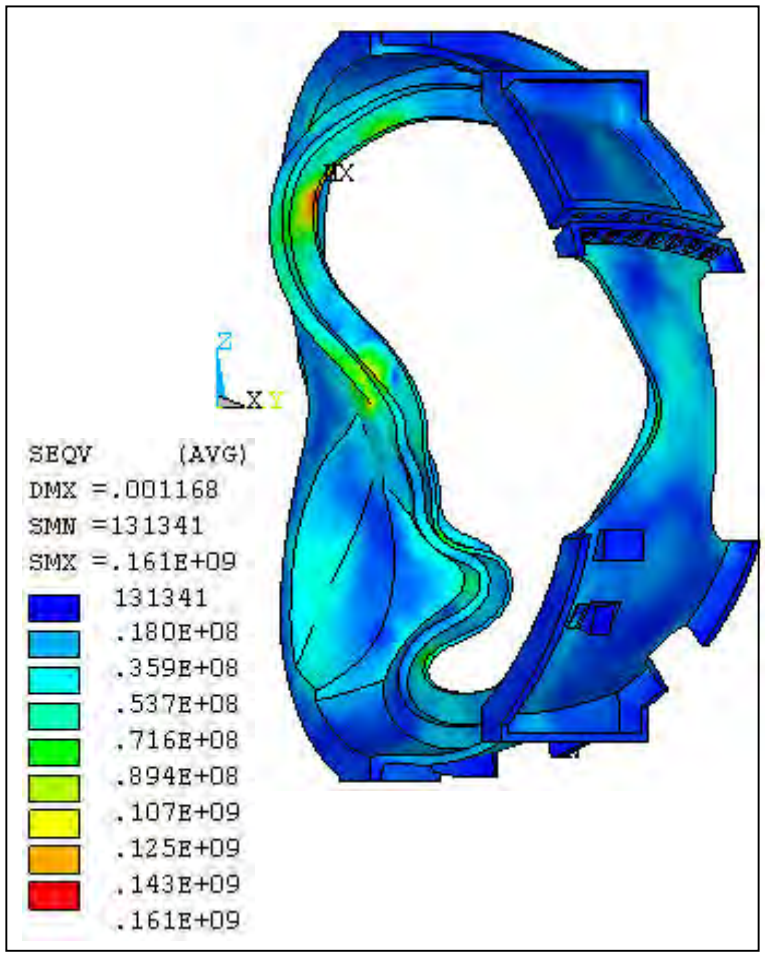
In the pink regions,
E = 145 GPa

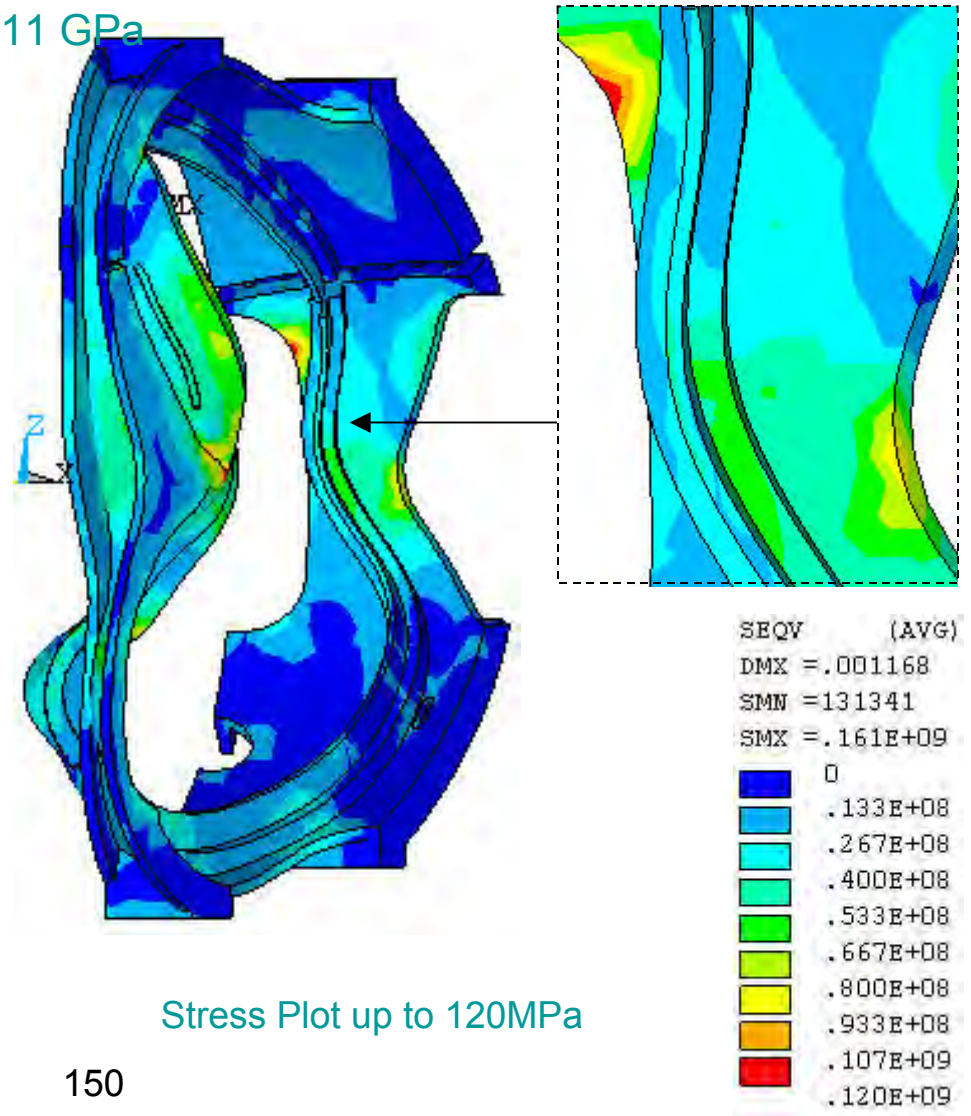
In the brown regions,
E=111 GPa to simulate a wall t=1.05”.

This model uses a corrected E and models All Type A Castings as Having A Thin Region Like A1 but t=1.05”

Stresses in Shell Type A for Run No. 4

- E=145 GPa except E(thin wall region)=111 GPa

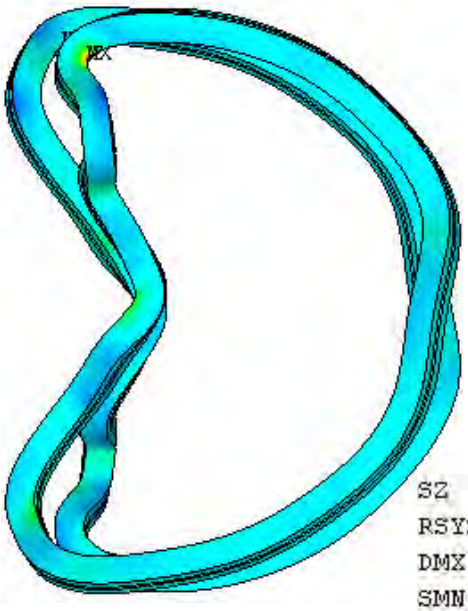


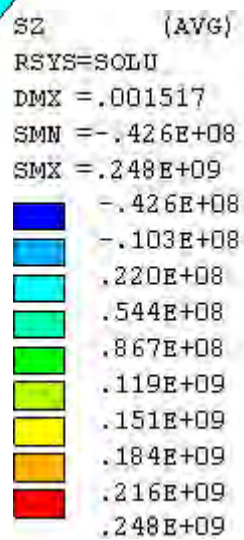


Stress Plot up to 120MPa

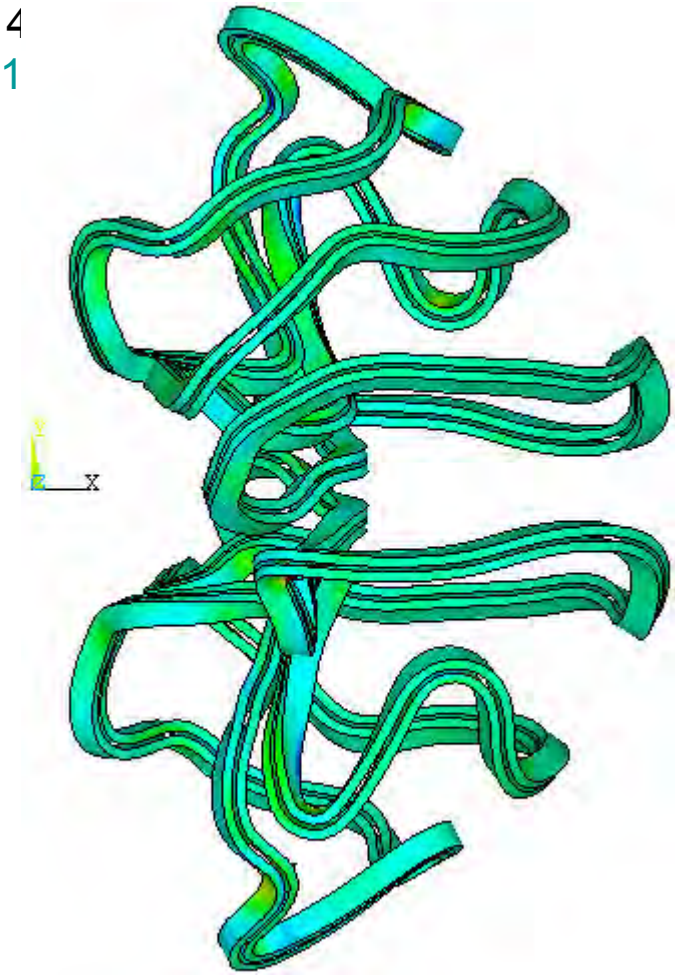
This model uses a corrected E and models All Type A Castings as Having A Thin Region Like A1 but t=1.05”

Axial Stresses in Modular Coils for Run No. 4
- E=145 GPa except E(thin wall region)=111



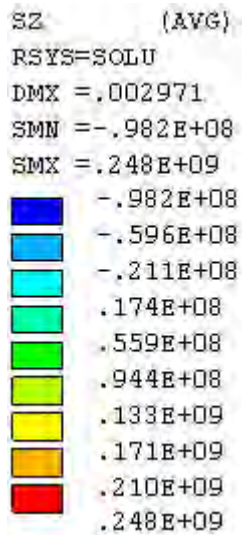


Coil Type A



151

Top View



Summary:

- As the table below shows **the most significant effect is the updating of the modulus E to that of the "Stellalloy".**

- Thin shell areas like that of A1 **has an extremely minor affect on the stresses and displacements in ANY of the coils or shells** with the thickness being either 1.18" as for A1 or even with the thickness being 1.05" which MTK projects is the minimum if the shell is not changed. Reasons:

  a) The shape of the tee is not changed by this, and the tee provides most of of the bending stiffness

  b) Some EM forces are transferred to the shell B from the wing.

  c) The thin wall region is not the location for the peak stress and much of the area will be machined away.

		Shell Type A		Coil Type A		All Coils	
Run #	Configuration	Max. Displacement - mm	Max. Stress - Mpa	Max. Displacement - mm	Max. Stress - Mpa	Max. Displacement - mm	Max. Stress - Mpa
1	Baseline	0.98	168	1.246	239	2.711	239
5	Updated E	1.17	160	1.513	248	2.934	248
6	Updated E; thin sect. =1.18"	1.169	161	1.516	249	2.984	249
4	Updated E; thin sect. =1.05"	1.168	161	1.517	248	2.971	248

Consequently…

- Since the thin section of A1 has virtually no affect on stresses or deflections of either the coil or shell, the NCR for A1 with the thin region having a minimum thickness of 1.18” will be dispositioned to “Accept As Is”.
- Pending the root cause analysis and EIO’s recommendation, if necessary, based on these analyses, we have the flexibility to allow the wall thickness IN AN AREA SIMILAR TO A1 for all future Type A Castings to be a minimum of 1.050” and a maximum of 1.375 +0.250 =1.625” (which is the same as the upper limit currently specified).

Energy Industries of Ohio

Contract # S005242-F

Modular Coil Winding Form

A-1 Documentation Package

Part 2

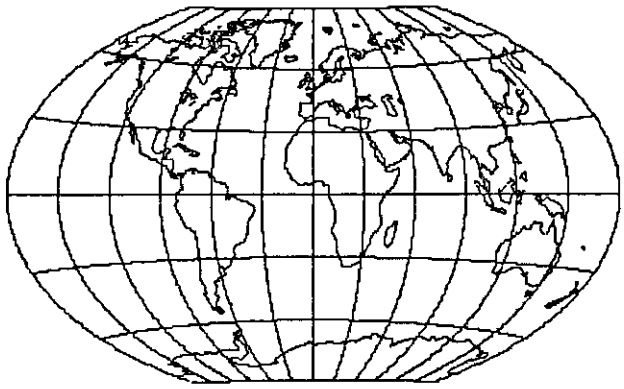
Major Tool & Machine

Revised 8/28/2006

****Note – The table of contents that follows a supplemental EIO TOC as an aide to locating documents. Documents may be duplicated in this package; 1st as an attachment to a NC (not listed) & the 2nd time in the order noted in the MTM TOC.**

A-1 Documentation Package

List of Documents 8-28-06



ENERGY INDUSTRIES OF OH

Purchase Order Number:

S005242-F

Part Number:

SE141-114

Part Name:

MCWF A-1

MTM Work Order Number:

65709/1.0

Major Tool & Machine, Inc.

Customer: 8909 - ENERGY INDUSTRIES OF OHIO
Customer P.O.: S005242-F
Customer Part ID: SE141-114 - MCWF A-1

SE141-048 - POLOIDAL BREAK SHIM ASSEMBLY

Item#	Sub	Op	Pc	Document Description / Material Description / File Name / Heat Lot
9	2	30	20	Certificate of Conformance: FROM SUPPLIER / LOCTITE 411 - LOCKING COMPOUND - mc106320.tif / CERTIFIED

SE141-048-03 - INSULATING SLEEVE

Item#	Sub	Op	Pc	Document Description / Material Description / File Name / Heat Lot
10	3	10	10	Certificate of Conformance: / G11CR_1 - ROUND, BAR, 1.75 DIA - mc108545.tif / CERTIFIED

SE141-101

Item#	Sub	Op	Pc	Document Description / Material Description / File Name / Heat Lot
11	1	140		Inspection Data Checklist: 2 steps

SE141-101-1 - MOD COIL WINDING FORM ASSEMBLY TYPE-A

Item#	Sub	Op	Pc	Document Description / Material Description / File Name / Heat Lot
12	0	10	10	Material Certification: Trace ID: 113686 / ER316MNNF_093_GTAW - WELD WIRE,GTAW .093 DIA - mc106164.pdf / W020132 / WO20132
13	0	10	10	Material Certification: Trace ID: 116252 / ER316MNNF_093_GTAW - WELD WIRE,GTAW .093 DIA - mc106579.tif / W020132 / WO20132

SE141-101-4 - INSULATING SHEET

Item#	Sub	Op	Pc	Document Description / Material Description / File Name / Heat Lot
14	7	10	10	Certificate of Conformance: G11CR / G11CR_3 - SHEET, FLAT - mc107081.tif / CERTIFIED

SE141-101-5 - INSULATING SLEEVE

Item#	Sub	Op	Pc	Document Description / Material Description / File Name / Heat Lot
15	5	10	10	Certificate of Conformance: / G11CR_1 - ROUND, BAR, 1.75 DIA - Same as Item #10 / CERTIFIED

SE141-114 - MODULAR COIL WINDING FORM TYPE-A

Item#	Sub	Op	Pc	Document Description / Material Description / File Name / Heat Lot
16	1	100		Nondestructive Liquid Penetrant Test Certification #16747
17	1	110		Map(s): RT MAP AND READER SHEET - MC119140.PDF

Customer: 8909 - ENERGY INDUSTRIES OF OHIO
Customer P.O.: S005242-F
Customer Part ID: SE141-114 - MCWF A-1

18	1	120		Inspection Data Checklist: 2 steps
19	1	130		Inspection Data Checklist: 4 steps
20	1	132		Inspection Data Checklist: 80 steps
21	15	10	10	Material Certification: / DS141-036 - STUD - mc118607.tif / XFR/E3930
22	15	10	20	Material Certification: / DS141-060 - NUT - mc118608.tif / XFQ/5407813
23	17	40		NC19709 - Penetrant Test Certification #16858
24	17	50		NC19709 - IDC 1 step

SE141-141 - BEARING PLATE DETAIL TYPE "A" SHORT

Item#	Sub	Op	Pc	Document Description / Material Description / File Name / Heat Lot
25	18	30		Inspection Data Checklist: 1 steps

SE141-142 - BEARING PLATE DETAIL TYPE "A" LONG

Item#	Sub	Op	Pc	Document Description / Material Description / File Name / Heat Lot
26	19	30		Inspection Data Checklist: 1 steps

CERTIFICATE OF CONFORMANCE

TO: ENERGY INDUSTRIES OF OHIO **DATE: 06/12/2006**

ATTENTION: Receiving Department

Seller certifies that:

Part Number: **SE141-114** Purchase Order: **S005242-F**

Part Name: **MCWF A-1** Workorder: **65709/1.0**

Part Serial Number: **A1** Quantity: **1**

1. These materials and/or parts were produced in conformance with all contractually applicable Government and/or Customer specifications referred in, or furnished with, the above Purchase Order.
2. The materials and/or parts furnished under the above Purchase Order were produced:

   [X] From materials furnished by Customer for the production of such parts.

   [X] From materials for which the seller has available for examination chemical and/or physical test reports or other evidence of conformance to applicable specifications.
3. All processes required in the production of these part and/or materials are listed below and were performed by a facility or personnel approved or certified by the Seller and the customer when such approval or certification is required by contract.

Certifications are on file at this plant.

Other Requirements:

MANUFACTURED PER B.P. SE141-101 REV. 3 AND P.O. REQUIREMENTS.

Signature: _____ Title: Quality Mgr Date: 8/2/06

Activity	Visual Mfg Ref.	Op Status	Close Date	Emp ID
Manufacturing Planning- QA planning- Production Support	65709/1.0 -Sub:0 Op#:10	Closed	3/3/2006	965-T.Hayden
Final Inspection----Prepare part for source inspection.----Review and complete QA data package per QAP and the requirements of the product specification NCSX-CSPEC-141-03-05 September 23- 2004.--Contact CFT to review data package prior to notifying source	65709/1.0 -Sub:0 Op#:20	Closed	6/1/2006	840-G.Masood
Source Inspection	65709/1.0 -Sub:0 Op#:30	Closed	6/1/2006	840-G.Masood
ORIENT PART WITH DATUM E FLANGE DOWN.----ENUSURE PART SURFACES ARE CLEAN AND FREE OF GRIT AND DEBRIS. THE PART IS NOT TO BE OILED.--THE ENTIRE PART IS TO BE WRAPPED IN PLASTIC.--PLACE FOAM ON THE 4X6 BEAMS THAT THE FLANGE WILL BE SITTING ON. LOWER THE PAR	65709/1.0 -Sub:0 Op#:40	Closed	6/3/2006	567-R.Hupp
Receive customer supplied material. ----Customer material data package will not be received with the part. This record will be obtained and linked later.----Part Number: SE141-114 Rev: 6--Part Description: PRODUCTION WINDING FORM TYPE-C	65709/1.0 -Sub:1 Op#:10	Closed	5/9/2006	219-T.Laird
SETUP AND MACHINE THE FLANGE FACES AND FLANGE PERIPHERY TO WITHIN .100- STOCK. USE SCRIBING PROGRAM TO LAY OUT AREAS OF CASTING TO BE BURN OUT.	65709/1.0 -Sub:1 Op#:18	Closed	2/21/2006	631-J.Pond
WELD BRACES OVER THE PRE-CUT POLOIDAL BREAK IN THE -T-. SEE RON BACK FOR LOCATION OF BRACES.----MARK INSIDE EACH AREA TO BE REMOVED USING A METAL STAMP WITH THE SERIAL NUMBER FOR EACH PART AS APPLICABLE- A1- A2- A3- ETC...LOCATION OF STAMPING IS OPTIONAL.	65709/1.0 -Sub:1 Op#:19	Closed	2/22/2006	374-J.Connell
SET CASTING ON RISERS WITH DATUM -E- FLANGE DOWN. ROUGH MACHINE OUTSIDE POLOIDAL BREAK FLANGES TO WITHIN .030- OF FINISH. MACHINE POLOIDAL BREAK THROUGH THE FLANGES AND CASTING WALL TO 2.050- LEAVING THE T SECTION TO BE CUT AT A LATER TIME.	65709/1.0 -Sub:1 Op#:20	Closed	3/3/2006	493-J.Walker
USING TABS CUT FROM CUSTOMER SUPPLIED MATERIAL- WELD TEMPORARY SHIM IN PLACE. WELD TABS TO SHIM AND TABS TO CASTING. (DO NOT WELD SHIM DIRECTLY TO CASTING)--USE MACHINED QUALIFIERS TO HELP POSITION THE SHIM.	65709/1.0 -Sub:1 Op#:25	Closed	3/8/2006	713-M.Smith

Activity	Visual Mfg Ref.	Op Status	Close Date	Emp ID
SET UP FIXTURE PLATE MTMFX-3101 AND MACHINE LOCATING PADS AS NECESSARY.--SET UP CASTING WITH DATUM -E- AGAINST THE FIXTURE.--- FINISH MACHINE ALL AREAS BELOW THE T SECTION.--- MACHINE T SECTION TO WITHIN .030-.--- FINISH MACHINE DATUM -D- FLANGE.--	65709/1.0 -Sub:1 Op#:30	Closed	4/7/2006	493-J.Walker
SET UP FIXTURE PLATE MTMFX-3102 AND MACHINE LOCATING PADS AS NECESSARY.--SET UP CASTING WITH DATUM -D- AGAINST THE FIXTURE.--- FINISH MACHINE ALL AREAS BELOW THE T SECTION.--- MACHINE T SECTION TO WITHIN .030-.--- FINISH MACHINE DATUM -E- FLANGE.--	65709/1.0 -Sub:1 Op#:35	Closed	4/22/2006	744-P.Schumacher
U5 FINAL MACHINING OPERATION	65709/1.0 -Sub:1 Op#:50	Closed	5/12/2006	313-R.Bachek
PROTECT PART FROM METAL CONTAMINATION DUE TO CONTACT WITH IRON- SPECIFICALLY WHEN RIGGING PART FOR MOVEMENT.-- ALL GRINDING WHEELS AND DISKS MUST BE VIRGIN MATERIAL NOT PREVIOUSLY USED ON ANY OTHER MATERIAL TO AVOID MATERIAL CONTAMINATION.----- CAREFULLY R	65709/1.0 -Sub:1 Op#:85	Closed	5/16/2006	219-T.Laird
PROTECT PART FROM METAL CONTAMINATION DUE TO CONTACT WITH IRON- SPECIFICALLY WHEN RIGGING PART FOR MOVEMENT.-- ALL GRINDING WHEELS AND DISKS MUST BE VIRGIN MATERIAL NOT PREVIOUSLY USED ON ANY OTHER MATERIAL TO AVOID MATERIAL CONTAMINATION.--- WEIGH PART AN	65709/1.0 -Sub:1 Op#:88	Closed	6/2/2006	524-G.Davis
PROTECT PART FROM METAL CONTAMINATION DUE TO CONTACT WITH IRON- SPECIFICALLY WHEN RIGGING PART FOR MOVEMENT.-- MOVE PART INTO WASH BOOTH. --THOROUGHLY CLEAN AND DRY ALL SURFACES AND HOLES PER SECTION 9 OF PS583. --PARTS TO BE WASHED USING HEATED- DE-MINERA	65709/1.0 -Sub:1 Op#:90	Closed	5/18/2006	219-T.Laird
PT 100% OF FINISHED MACHINED SURFACES ONLY. SEE PS582 FOR PROCESSING INSTRUCTIONS. ---TAKE PHOTOS OF ALL REJECTIONS AND NUMBER THEM. IF THERE ARE SEVERAL INDICATIONS CLOSE TOGETHER- NUMBER THE GROUP AND RECORD THE LARGEST INDICATION.--MAKE A LIST OF THE	65709/1.0 -Sub:1 Op#:100	Closed	5/20/2006	581-D.Edwards
GOVERNMENT SOURCE INSPECTOR TO WITNESS PT RESULTS.	65709/1.0 -Sub:1 Op#:101	Closed	6/1/2006	840-G.Masood

Activity	Visual Mfg Ref.	Op Status	Close Date	Emp ID
THE -T- AREAS DEFINED AS -HIGH STRESS- ARE TO BE RT 100%. SEE PS581 FOR PROCESS INSTRUCTIONS.---HAND SKETCH A LAYOUT OF ALL FILM LOCATIONS ON ATTACHED RT MAP. ---ALL FILM IS TO BE DOUBLED UP IN ORDER TO SUPPLY THE CUSTOMER WITH A COMPLETE SET OF FILM.--	65709/1.0 -Sub:1 Op#:110	Closed	5/25/2006	010-R.Contractor
GOVERNMENT SOURCE INSPECTOR TO WITNESS RT RESULTS.	65709/1.0 -Sub:1 Op#:111	Closed	6/1/2006	840-G.Masood
PERFORM A MAG PERMEABILITY CHECK OF THE MACHINED SURFACES USING A SEVERN PERMEABILITY INDICATOR GAGE. PERMEABILITY SHOULD BE NO GREATER THAN 1.02µ.---CHECK THE PERMEABILITY IN 3 PLACES ON EACH SIDE OF THE T SECTION AT LOCATIONS ADJACENT TO EVERY 5TH HOLE	65709/1.0 -Sub:1 Op#:120	Closed	5/31/2006	854-R.Upchurch
SOURCE FOR MAG PERMEABILITY	65709/1.0 -Sub:1 Op#:121	Closed	6/1/2006	840-G.Masood
SET PART ON RISERS WITH DATUM -D- FLANGE DOWN. PLACE A RISER ON EITHER SIDE OF THE POLOIDAL BREAK TO ENABLE CLAMPING TO ENSURE THAT THE DATUMS ARE COPLANER. LAY A STRAIGHT EDGE ACROSS THE DATUM -D- FLANGE TO VERIFY ALIGNMENT. ENSURE RADIAL ALIGNMENT BY LA	65709/1.0 -Sub:1 Op#:130	Closed	5/22/2006	825-B.Jarrett
CMM INSPECT AND COMPLETE IDC. OUTPUT INSPECTION RESULTS FOR VERIFICATION USING VERISURF SOFTWARE.--Part Number: SE141-114--Part Description: PRODUCTION WINDING FORM TYPE-A	65709/1.0 -Sub:1 Op#:132	Closed	6/1/2006	339-E.Root
SOURCE FOR DIMENSIONAL	65709/1.0 -Sub:1 Op#:133	Closed	6/1/2006	840-G.Masood
THE RESISTANCE OF THE MID-PLANE ELECTRICAL INSULATION SHALL BE GREATER THAN 500 KOHMS WHEN TESTED AT 100 VDC.---TEST 1:--THE INSULATION RESISTANCE BETWEEN THE MID-PLANE POLOIDAL BREAK SHIM AND WINDING FORM SHALL BE MEASURED. DURING THIS TEST- THE BOLTS S	65709/1.0 -Sub:1 Op#:140	Closed	5/25/2006	840-G.Masood
SOURCE FOR ELECTRICAL TEST	65709/1.0 -Sub:1 Op#:150	Closed	5/25/2006	840-G.Masood
Receive customer supplied material. Part had been returned to vendor for rework.----Part Number: SE141-114 Rev: 5--Part Description: PRODUCTION WINDING FORM TYPE-C	65709/1.0 -Sub:9 Op#:10	Closed	1/21/2006	085-D.Gregory
SAW MATERIAL TO LENGTH PER MATERIAL CARD.	65709/1.0 -Sub:12 Op#:10	Closed	2/28/2006	266-R.Keith

Activity	Visual Mfg Ref.	Op Status	Close Date	Emp ID
MACHINE SLAVE HARDWARE BUSHINGS TO THE FOLLOWING:--- 1.620 O.D.+0/-.002--1.376 I.D. +.004/-.000--LENGTH 1.350 +/-.010---- THESE BUSHINGS ARE FOR SLAVE HARDWARE SHIM MOUNTING. DELIVERY THESE PARTS TO RON BACK WHEN COMPLETE. THEY ARE TEMPORARY BUSHINGS THAT	65709/1.0 -Sub:12 Op#:20	Closed	3/2/2006	821-J.Leggins
DOCUMENT THE LOCATION OF THE TOOLING BALLS PRIOR TO REMOVING THE PART.--REMOVE PART FROM THE U5 AND SETUP FOR WELDING.	65709/1.0 -Sub:17 Op#:10	Closed	4/25/2006	231-B.Blankenberger
WELD REPAIR TOOLING GOUGE.--PLACE INDICATORS ON AND AROUND THE T SECTION TO MONITOR MOVEMENT DURING WELDING. ALTER WELD PROCESS AS REQUIRED TO PREVENT ANY PART MOVEMENT GREATER THAN .01-. IF REQUIRED- WELD ON THE OPPOSITE SIDE OF THE T TO COMPENSATE FOR A	65709/1.0 -Sub:17 Op#:20	Closed	5/1/2006	509-S.Roberts
REPEAT SETUP #1 ON U5. RE-ESTABLISH TOOLING BALL LOCATIONS FROM PREVIOUS SETUP.--REMACHINE THE AREA THAT WAS WELD REPAIRED.	65709/1.0 -Sub:17 Op#:30	Closed	5/1/2006	315-C.Land
PENETRANT INSPECT WELD REPAIR.--REFERENCE NC19709 ON PT CERTIFICATION.--Specification: ASTM A903/A903M LEVEL 1--MTM NDT Cert: REPAIR OF DEFECTS	65709/1.0 -Sub:17 Op#:40	Closed	5/26/2006	581-D.Edwards
PERFORM A RELATIVE MAGNETIC PERMEABILITY CHECK OF THE REPAIRED AREA. VERIFY PERMEABILITY IS LESS THAN 1.02. PERMEABILITY TO BE CHECKED AT A MINIMUM OF 1 POINT EVERY 2 SQR. INCHES IN THE REPAIRED REGION.--	65709/1.0 -Sub:17 Op#:50	Closed	6/1/2006	840-G.Masood
MACHINE INSERTS COMPLETE PER DRAWING.--STELLALLOY MATERIAL FROM BURN OUT DROPS MUST BE USED TO MANUFACTURE THE INSERTS.	65709/1.0 -Sub:20 Op#:10	Closed	5/12/2006	236-M.Jennings
THREAD MILL THE TWO HOLES TO ACCEPT A 2.5-10 UNC-2B PLUG. (SEE TEAM LEADER FOR CLARIFICATION)--INSTALL THE PLUGS .010- TO .020- ABOVE THE DATUM -E- FACE TO ALLOW STOCK TO MACHINE FLUSH.--TACK WELD PLUGS IN PLACE TO PREVENT ROTATION. TACK IN TWO PLACES PER	65709/1.0 -Sub:20 Op#:20	Closed	5/26/2006	891-T.Gilliland
RECEIVE CUSTOMER SUPPLIED CASTING	65709/1.0 -Sub:2 Op#:10	Closed	2/24/2006	854-R.Upchurch
MACHINE THE SHIM COMPLETE PER THE DRAWING AND CNC PROGRAMS.	65709/1.0 -Sub:2 Op#:20	Closed	2/24/2006	234-E.Booher

Activity	Visual Mfg Ref.	Op Status	Close Date	Emp ID
ASSEMBLE ALL OF THE INSULATING SLEEVES INTO THE SHIM AND BOND USING LOCTITE 411.	65709/1.0 -Sub:2 Op#:30	Closed	5/19/2006	825-B.Jarrett
SAW OFF 16- AND MOVE TO NEXT WORK CENTER.	65709/1.0 -Sub:3 Op#:10	Closed	6/1/2005	227-D.Bockover
MACHINE PER THE DRAWING FOR A SLIP FIT WITH MATING DETAILS. --MACHINE ID TO 1.376- / 1.377-.--MEASURE THRU HOLES IN PART AND MATCH BUSHING OD FOR A .001- - .002- SLIP FIT.--	65709/1.0 -Sub:3 Op#:20	Closed	5/16/2006	236-M.Jennings
RECEIVE MATERIAL--NOTIFY CFT AND FORWARD MATERIAL STORES.	65709/1.0 -Sub:4 Op#:10	Closed	6/1/2005	131-W.Allen
SAW OFF 30- LENGTH AND MOVE TO NEXT WORK CENTER.	65709/1.0 -Sub:5 Op#:10	Closed	6/1/2005	227-D.Bockover
MACHINE PER THE DRAWING FOR A SLIP FIT WITH MATING DETAILS. --MACHINE ID TO 1.376- / 1.377-.--MEASURE THRU HOLES IN PART AND MATCH BUSHING OD FOR A .001- - .002- SLIP FIT.--	65709/1.0 -Sub:5 Op#:20	Closed	5/17/2006	821-J.Leggins
SAW 13- LENGTH AND MOVE TO NEXT WORK CENTER.	65709/1.0 -Sub:6 Op#:10	Closed	6/1/2005	227-D.Bockover
RECEIVE MATERIAL	65709/1.0 -Sub:7 Op#:10	Closed	4/5/2005	131-W.Allen
MACHINE THE G-11 SHIM PIECES:--THERE ARE TWO PROGRAMS- ONE FOR EACH SIDE OF THE BREAK SHIM.--EACH PROGRAM WILL GENERATE 3 SHIM PIECES FOR A TOTAL OF 6 PIECES FOR THIS OPERATION.	65709/1.0 -Sub:7 Op#:20	Closed	5/12/2006	129-E.Taina
CHECK AND RECORD PERMEABILITY OF PLATES PRIOR TO GRIND.	65709/1.0 -Sub:14 Op#:10	Closed	3/6/2006	176-J.Denney
VERIFY THICKNESS OF PLATES AND DETERMINE HOW MUCH STOCK REMAINS.--GRIND EACH SIDE OF PLATES TO A CLEAN UP WHILE KEEPING THE THICKNESS OF THE PLATES IN TOLERANCE.	65709/1.0 -Sub:14 Op#:20	Closed	3/6/2006	552-D.Lee
CHECK PERMEABILITY OF PLATES AGAINST PREVIOUSLY RECORDED VALUES TO SEE IF GRINDING REDUCED THE READINGS.	65709/1.0 -Sub:14 Op#:30	Closed	3/6/2006	503-B.Houk
RECEIVE HARDWARE- SCAN CERTIFICATIONS AND COMPLETE IDC.-- MOVE TO STORES--	65709/1.0 -Sub:15 Op#:10	Closed	5/15/2006	261-T.Dunn
PLACE THE FOLLOWING IN STORES:--7 PCS - DS141-036 STUD--14 PCS - DS141-060 NUT	65709/1.0 -Sub:15 Op#:20	Closed	5/17/2006	490-J.Smith

Activity	Visual Mfg Ref.	Op Status	Close Date	Emp ID
MACHINE THICKNESS OF SHIM TO 2.125 +/- .001-.–REMOVE AN EVEN AMOUNT OF STOCK FROM EACH FACE OF THE SHIM. THERE IS APPROXIMATELY 1/16- PER SIDE OF STOCK ON THE PART.–DRILL / TAP FOR A 3/8-16 LIFTING HOLE 1- DEEP IN EACH END OF THE SHIM. CENTER THE HOLES	65709/1.0 -Sub:16 Op#:10	Closed	5/26/2006	891-T.Gilliland
NO CERTIFICATIONS REQUIRED.–VERIFY QUANTITY AND FORWARD PARTS TO NEXT WORK CENTER.	65709/1.0 -Sub:18 Op#:10	Closed	5/12/2006	437-J.Hiatt
MACHINE COMPLETE PER PRINT	65709/1.0 -Sub:18 Op#:20	Closed	5/15/2006	129-E.Taina
PERFORM A MAGNETIC PERMEABILITY CHECK USING A SEVERN PERMEABILITY INDICATOR GAGE. PERMEABILITY SHOULD BE NO GREATER THAN 1.02µ.–Part Number: SE141-141–Part Description: BEARING PLATE TYPE -A- SHORT	65709/1.0 -Sub:18 Op#:30	Closed	5/16/2006	261-T.Dunn
NO CERTIFICATIONS REQUIRED.–VERIFY QUANTITY AND FORWARD PARTS TO NEXT WORK CENTER.	65709/1.0 -Sub:19 Op#:10	Closed	5/12/2006	437-J.Hiatt
MACHINE COMPLETE PER PRINT	65709/1.0 -Sub:19 Op#:20	Closed	5/16/2006	129-E.Taina
PERFORM A MAGNETIC PERMEABILITY CHECK USING A SEVERN PERMEABILITY INDICATOR GAGE. PERMEABILITY SHOULD BE NO GREATER THAN 1.02µ.–Part Number: SE141-142–Part Description: BEARING PLATE TYPE -A- LONG	65709/1.0 -Sub:19 Op#:30	Closed	5/18/2006	503-B.Houk

Customer: ENERGY INDUSTRIES OF OHIO
Contact: NANCY HORTON — Telephone: 216-496-2314
E-Mail: NKHFlowen@aol.com — Fax: 216-328-2001

Part: SE141-114 / MODULAR COIL WINDING FORM TYPE — Customer P.O.: S005242-F/Ln:1
Drawing ID: SE141-114 Revision: 6 — Serial No./Qty: A1
Links: 1-Type:W: 65709/1.0 Sub: 1 Op: 50

Reported By: MIKE GRIFFITH — Telephone: 317-636-6433
E-Mail: mGriffith@MajorTool.com — Fax: 317-634-9420

Problem: Reference sheet 4, zone G7.
There is a tool gouge along the short leg of the T section on the Datum -D- side. The gouge is approximately 13.5" long, .900" wide and .200 deep. See attachments for clarification.

Proposed Disposition:
Propose to weld repair the tool gouge. Indicators would be applied on and around the T section to monitor any part movement caused by welding. The welding process would altered as needed to minimize movement.
A local mag permeability and PT inspection would be peformed. This gouge is located on the short leg in the area designated as "High Stress". During the RT of the High Stress area an additional shot would be taken of the repaired area. It is likely that this RT shot would prove inconclusive due to it's location.

Number of additional pages:_____

Customer Disposition: [ ] Use As Is [ ] Rework X Repair [ ] Scrap [ ] Replace

NCSX agrees with MTM's recommended disposition to weld repair, followed by local mag. perm. Inspection, PT inspection, and RT during the RT of the high stress area. MTM is requested to provide documentation after the repair is completed.

Tech. Rep.: Phil Heitzenroeder Digitally signed by Phil Heitzenroeder DN: CN = Phil Heitzenroeder, C = US, O = PPPL, OU = Mech. Eng. Division Reason: I agree to 'specified' portions of this document Date: 2006.04.25 16:08:41 -04'00' **Title:**_____ **Date:**_____

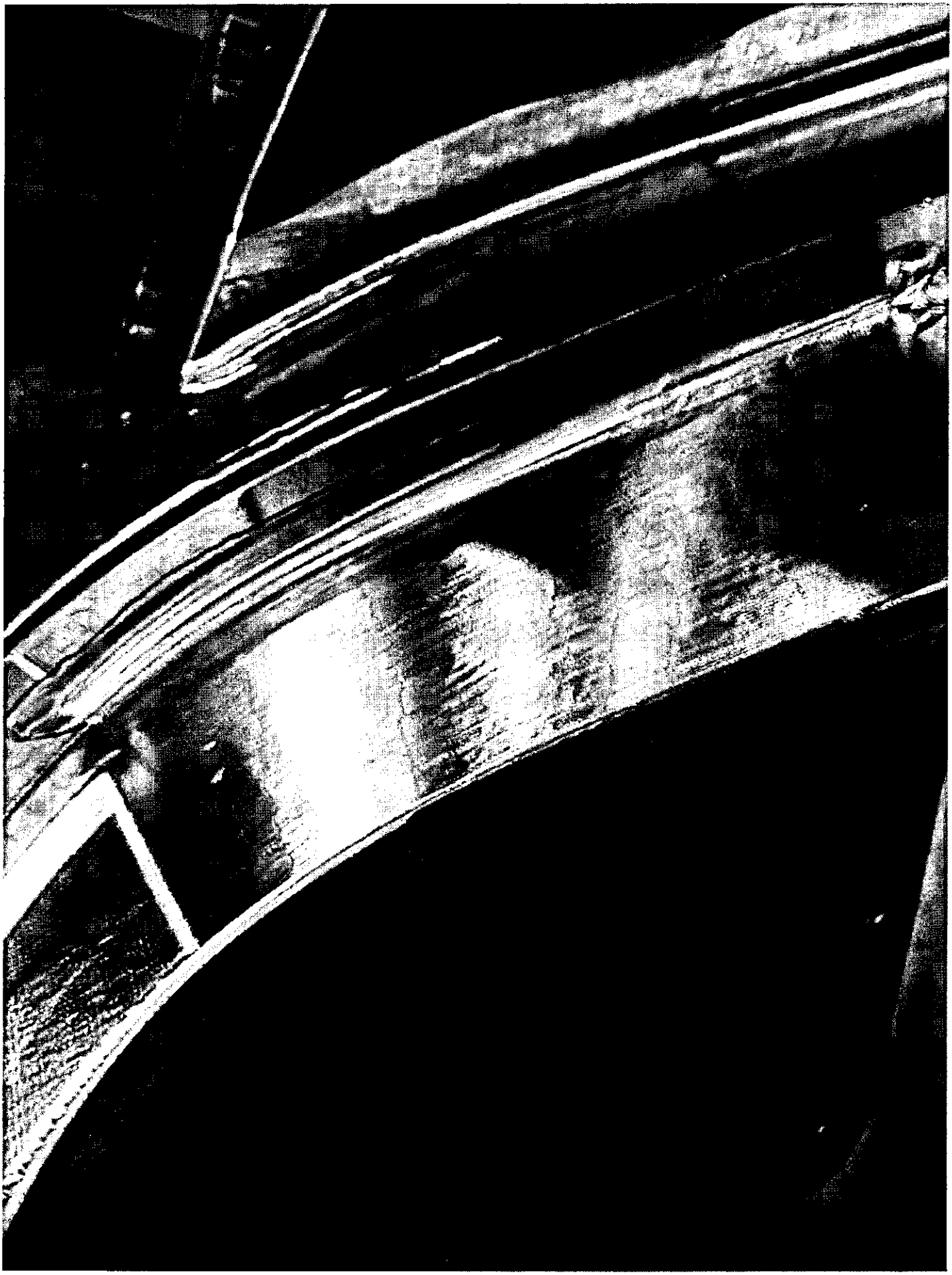
RLM: Hutch Neilson Digitally signed by Hutch Neilson DN: CN = Hutch Neilson, C = US, O = PPPL Date: 2006.04.25 17:08:22 -05'00' **Title:**_____ **Date:**_____

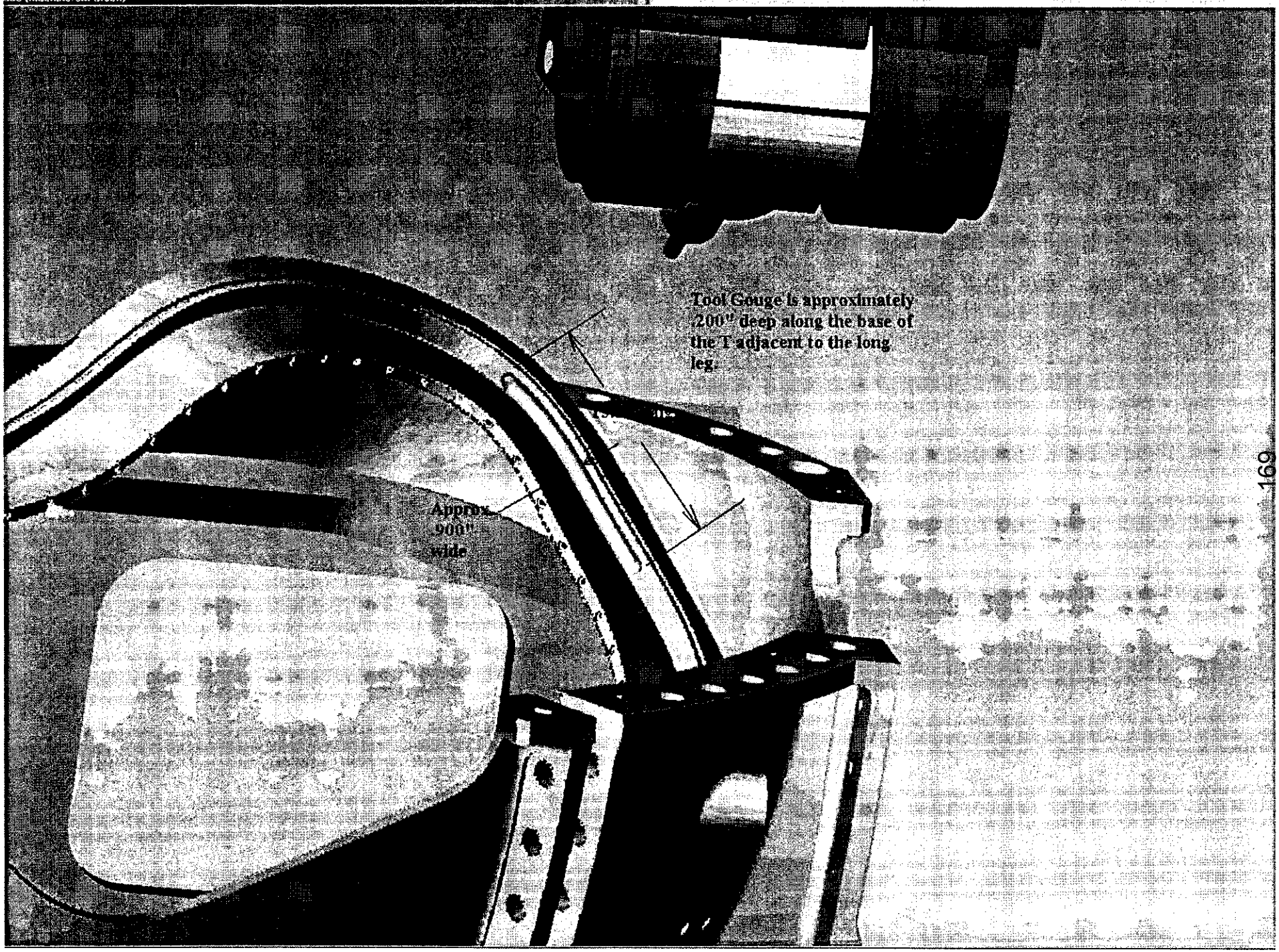
Major Tool Implemented By: Mike Griffith Digitally signed by Mike Griffith DN: cn=Mike Griffith, o=US, ou=Major Tool and Machine, email=mGriffith@majortool.com Reason: I agree to the terms defined by the placement of my signature on this document Date: 2006.06.01 14:37:38 -04'00' **Title:**_____ **Date:**_____

Root Cause 1: 816-PROGRAMMING ERROR
Resource: CAD/CAM - MEDIUM MILLING — Equipment:
Description: There are 2 root causes here.
1) The tool gouged the wall because the toolpath was generated incorrectly. The check surface (back wall) was not selected and therefore the toolpath gouged the back wall.
2) The toolpath (n/c program 31501) was released as a good program because the verification did not show / flag an error of the toolpath violating the design model.

Corr Actn: 1: Action: By:
Description:

n:\mtmapps\Mtnonc17.qrp




Tool Gouge is approximately .200" deep along the base of the T adjacent to the long leg.
Approx. .900" wide

Frank A. Malinowski

From: Nelson, Brad E. [nelsonbe@ornl.gov]
Sent: Friday, June 02, 2006 1:36 PM
To: Frank A. Malinowski
Cc: Phil Heitzenroeder
Subject: FW: NC19709 completed Corrective Action
Attachments: NC19709_Signed_Off_A1Gouge.pdf; NC19709 PT and MAG Perm.pdf

Frank

I understand there was a positioning problem with the RT of the weld repair for this tool gouge. However, the location of this weld should not pose any structural issues and I agree with Phil's disposition.

Bra

Brad Nelson
Oak Ridge National Laboratory
P.O. Box 2008
Oak Ridge, TN 37831-6169
nelsonbe@ornl.gov
voice: 865-574-1507
fax: 865-576-7926

From: Phil Heitzenroeder [mailto:pheitzen@pppl.gov]
Sent: Thursday, June 01, 2006 4:55 PM
To: Nelson, Brad E.
Subject: FW: NC19709 completed Corrective Action

Brad,
This NC was already signed, but it did not include Mike's note below that the RT could not be performed was not included. Frank would like to include this to the NCR with our noted acceptance. If you're in agreement, please add your statement of agreement and return to Frank. Thanks
Phil

Waiver of RT noted below for NC19709 Accepted by:

P. Heitzenroeder, Tech. Rep.

From: Griffith, Mike [mailto:mgriffith@majortool.com]
Sent: Thursday, June 01, 2006 2:41 PM
To: NKHFlowen@aol.com; royjratc-aol-com-offsite; pdjord@sbcglobal.net
Cc: Phil Heitzenroeder; Frank A. Malinowski
Subject: NC19709 completed Corrective Action

Attached is the signed off corrective action for NC19709 and the PT/MAG Perm checks. During the RT process the technician was not able to position the film and source in order to get a clean shot of the repair area.

Mike Griffith
Major Tool and Machine, Inc

Major Tool & Machine, Inc.
1458 East 19th Street
Indianapolis, IN 46218-4289

MTM N/C: 19783

Date: 05/08/06
User ID: GRIFFITH

Customer: ENERGY INDUSTRIES OF OHIO
Contact: NANCY HORTON — Telephone: 216-496-2314
E-Mail: NKHFlowen@aol.com — Fax: 216-328-2001

Part: SE141-114 / MODULAR COIL WINDING FORM TYPE — Customer P.O.: S005242-F/Ln:1
Drawing ID: SE141-114 — Revision: 6 — Serial No./Qty: A1

Reported By: MIKE GRIFFITH — Telephone: 317-636-6433
E-Mail: mGriffith@MajorTool.com — Fax: 317-634-9420

Problem: Sheet 2, Zone B5; 96X .625 diameter counterbore, .188" +/- .005 deep.
31 counterbores plus the 1 hole in poloidal break (total of 32) check from .210" to .310".
34 counterbores are under the low limit of the tolerance.
(see attachment for details)

Proposed Disposition:
Propose to machine all of the discrepant deep holes (32 places) to a depth of .310". The holes that are currently shallow will be machined to meet the drawing requirements.
Major Tool will provide PPPL with 14 bushings to compensate for the machining error in the holes that require clamps.

Number of additional pages: 1 attachment

Customer Disposition: **[ ] Use As Is** **X Rework** **[ ] Repair** **[ ] Scrap** **[ ] Replace**

NCSX agrees with MTM's proposed disposition. The bushings shall be made per dwg. SE 142C-294. It is recommended that MTM consider increasing the quantity of bushings being made as contingency if needed in the future..

Approved by:

Phil Heitzenroeder
Digitally signed by Phil Heitzenroeder
DN: cn=Phil Heitzenroeder, c=US, o=PPPL, ou=Mech. Eng. Division
Reason: I agree to specified portions of this document
Date: 2006.05.08 17:50:47 -04'00'

Tech. Rep.

Brad Nelson
Digitally signed by Brad Nelson
DN: cn=Brad Nelson, c=US, o=ORNL, ou=FED, email=nelsonbe@ornl.gov
Date: 2006.05.08 18:30:29 -04'00'

RLM

Mike Griffith
Digitally signed by Mike Griffith
DN: cn=Mike Griffith, c=US, o=Major Tool and Machine, ou=CFT - White, email=mgriffith@majortool.com
Reason: I agree to the terms defined by the placement of my signature on this document
Date: 2006.06.01 11:29:57 -04'00'

Major Tool Implemented By: _____ **Title:** _____ **Date:** _____

n:\mtmapps\Mtnonc14.qrp

SE141-114 TYPE A1

NC19783 Attachment

Holes are numbered from center of Lead Block Slot toward the Poloidal Break.

Hole #	Depth	
1	0.242	
2	0.242	
3	0.242	
4	0.244	C
5	0.247	
6	0.26	C
7	0.27	
8	0.275	C
9	0.29	
10	0.295	C
11	0.3	
12	0.31	C
13	0.31	
14	0.31	C
15	0.31	
16	0.298	C
17	0.295	
18	0.295	C
19	0.286	
20	ACCEPT	
21	ACCEPT	
22	ACCEPT	
23	ACCEPT	
24	ACCEPT	
25	ACCEPT	
26	ACCEPT	
27	ACCEPT	
28	ACCEPT	
29	ACCEPT	
30	ACCEPT	
31	ACCEPT	
32	ACCEPT	
33	ACCEPT	

Hole #	Depth	
34	ACCEPT	
35	S	
36	S	
37	N/M	
38	N/M	
39	N/M	
40	N/M	
41	N/M	
42	N/M	
43	N/M	
44	S	
45	S	
46	S	
47	S	
48	S	
49	S	
50	S	
51	S	
52	S	
53	S	
54	S	
55	S	
56	S	
57	S	
58	ACCEPT	
59	0.215	C
60	ACCEPT	
61	ACCEPT	
62	ACCEPT	
63	0.21	C
64	0.225	
65	S	
66	S	

Hole #	Depth	
67	S	
68	S	
69	N/M	
70	N/M	
71	N/M	
72	N/M	
73	N/M	
74	S	
75	S	
76	S	
77	S	
78	S	
79	S	
80	S	
81	S	
82	S	
83	S	
84	S	
85	S	
86	S	
87	S	
88	0.26	C
89	0.262	
90	0.258	C
91	0.253	
92	0.25	C
93	0.25	
94	0.246	C
95	0.245	
96	0.245	

Break	0.282

S = Shallow
N/M = Not Machined
ACCEPT = Within Tolerance
C = designates clamp hole which will require special bushing per DWG SE142C-294 Rev. 0

Major Tool & Machine, Inc.
1458 East 19th Street
Indianapolis, IN 46218-4289

MTM N/C: 19891 rev. 1

Date: 05/31/06
User ID: GRIFFITH

Customer: ENERGY INDUSTRIES OF OHIO
Contact: NANCY HORTON — Telephone: 216-496-2314
E-Mail: NKHFlowen@aol.com — Fax: 216-328-2001

Part: SE141-114 / MODULAR COIL WINDING FORM TYPE — Customer P.O.: S005242-F/Ln:1
Drawing ID: SE141-114 Revision: 6 — Serial No./Qty: A1
Links: 1-Type:W: 65709/1.0 Sub: 1 Op: 100

Reported By: MIKE GRIFFITH — Telephone: 317-636-6433
E-Mail: mGriffith@MajorTool.com — Fax: 317-634-9420

Problem: PART IS REJECTED PER ASTM A903/A903M LEVEL 1.
SEE ATTACHMENT FOR SIZES AND LOCATIONS.

Rev. 1
5-31-06 Attachment revised to include additional photo of item 15.

Proposed Disposition:
Propose to Use As Is.

Number of additional pages: 12 page attachment

Customer Disposition: **X Use As Is** **[ ] Rework** **[ ] Repair** **[ ] Scrap** **[ ] Replace**

The attached group of indications were reviewed during a conference call between F. Malinowski, R. Sheppard, M. Griffith, (who were all at MTM) and D. Williamson and P. Heitzenroeder on 5/24/06. After consideration of each, it was determined that all are accepted as is based on an assessment of the stress in these regions (which were acceptably low).

Accepted by:

Phil Heitzenroeder
Digitally signed by Phil Heitzenroeder
DN: cn=Phil Heitzenroeder, c=US, o=PPPL, ou=Mech. Eng. Division
Reason: I am approving this document
Date: 2006.06.01 17:12:50 -04'00'

Tech. Rep.

Brad Nelson
Digitally signed by Brad Nelson
DN: cn=Brad Nelson, c=US, o=ORNL, ou=FED, email=nelsonbe@ornl.gov
Date: 2006.06.02 13:28:27 -04'00'

RLM

Mike Griffith
Digitally signed by Mike Griffith
DN: cn=Mike Griffith, c=US, o=Major Tool and Machine, ou=CFT - White, email=mgriffith@majortool.com
Reason: I agree to the terms defined by the placement of my signature on this document.
Date: 2006.06.05 07:06:08 -04'00'

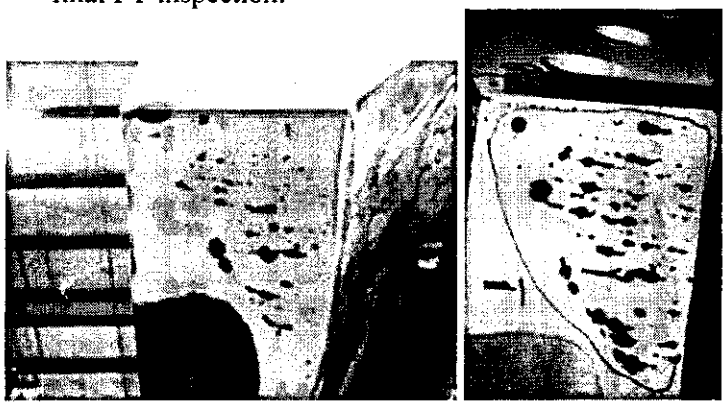
Major Tool Implemented By: _____ **Title:** _____ **Date:** _____

n:\mtmapps\Mtnonc17.qrp

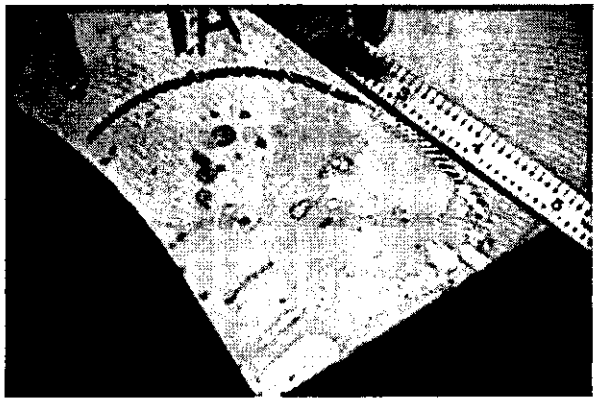
PT Inspection Results of A1 – NC19891

Rev. 1 – revised to include addition photo of item 15.

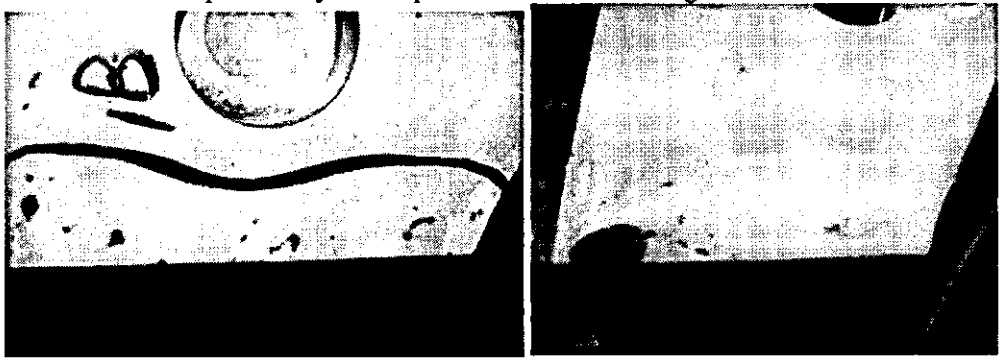
1. Cluster of linear indications – longest is 2". Reference dwg. Sheet 4, zone G6. The indications are on the edge of the large cutout. These indications were previously reported (see the picture to the left). The photo on the right is of the final PT inspection.



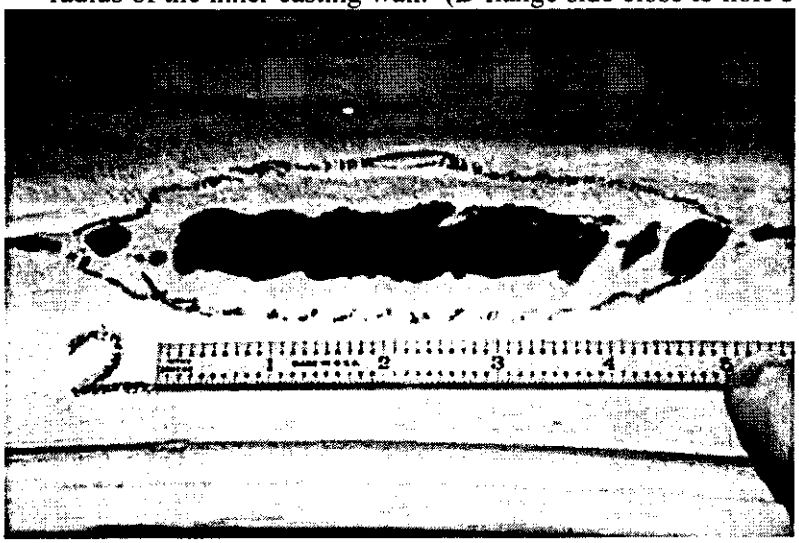
1a. Cluster of linear indications. Longest is .600". These indications are adjacent to the area shown in #1 but are on the face of the foot. See dwg. Sheet 3, zone F4.



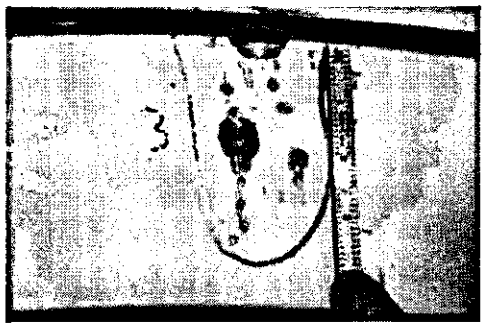
1b. Rounded and linear indications. Longest is .400". These indications are also adjacent to #1 but are on the Datum D flange face. The picture on the right is of the indication when previously noted prior to final machining.



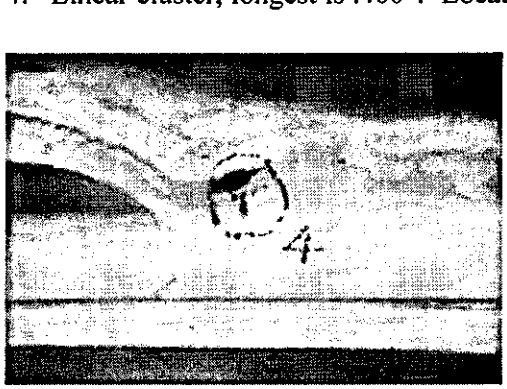
2. Linear indication, 3.6" in length. Indication is beneath the VPI groove in the radius of the inner casting wall. (D flange side close to hole 30).



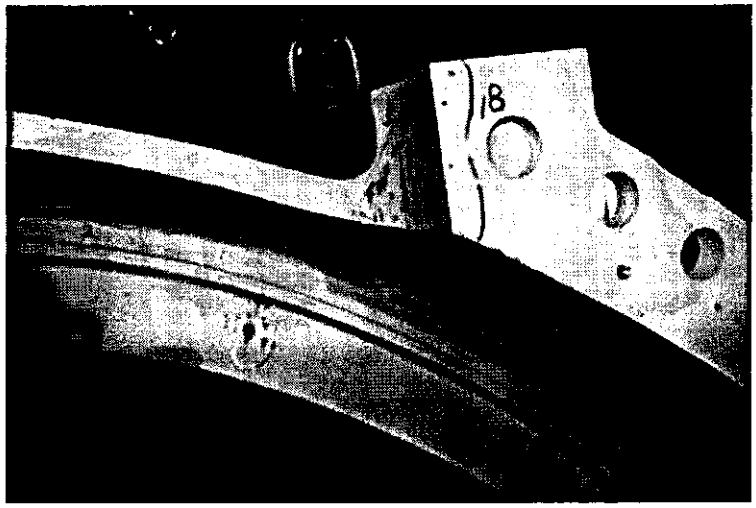
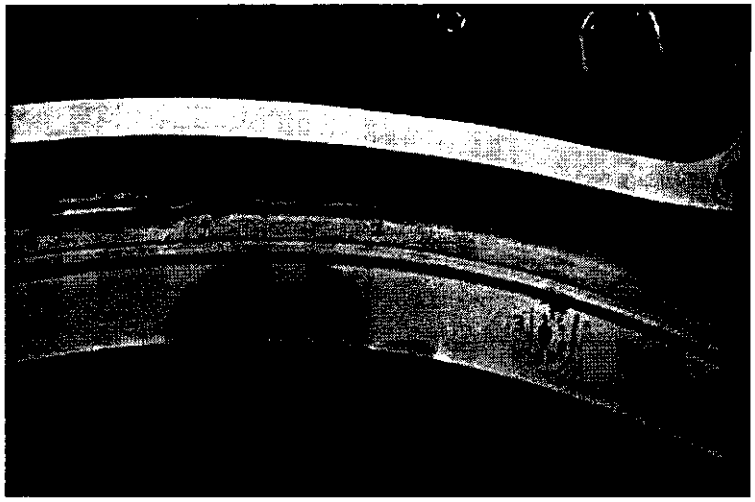
3. Linear and rounded cluster, longest is 2". Located on D flange side close to hole 30. Along both the long and short legs.



4. Linear cluster, longest is .400". Located on D side close to hole 34. Beneath VPI.

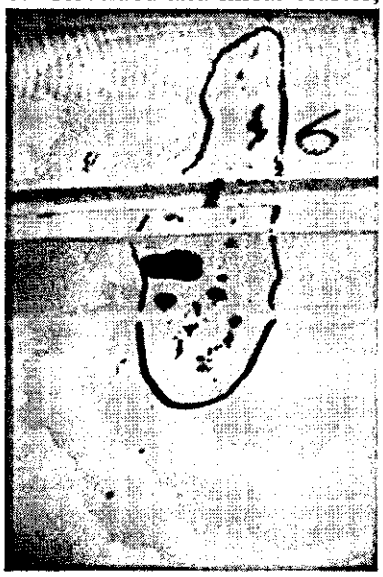


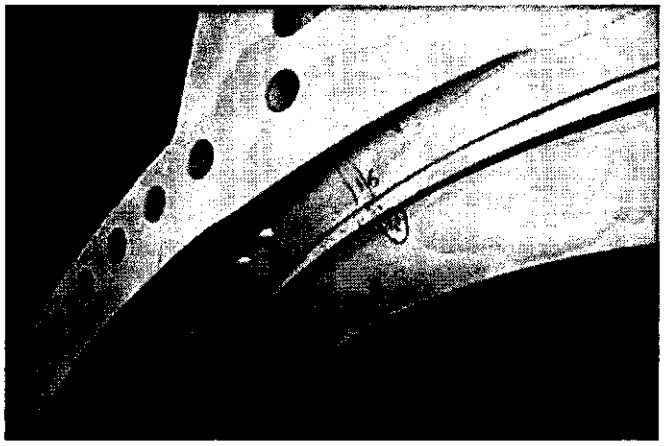

Pictures of Indications 1 – 4.

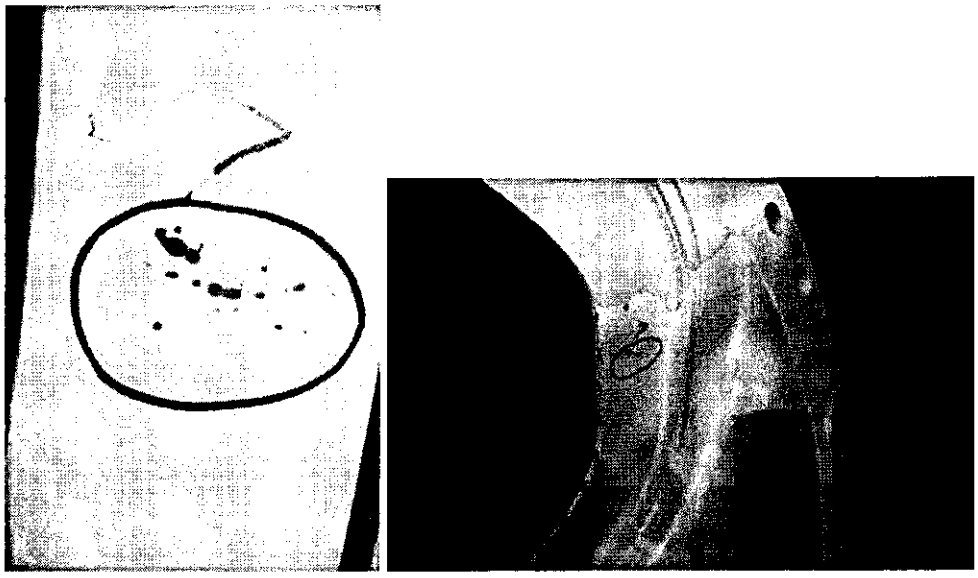
5. Rounded and linear cluster, longest is .400". Located on D side close to hole 77.

6. Rounded and linear cluster, longest is .750". Located on E side close to hole 28.

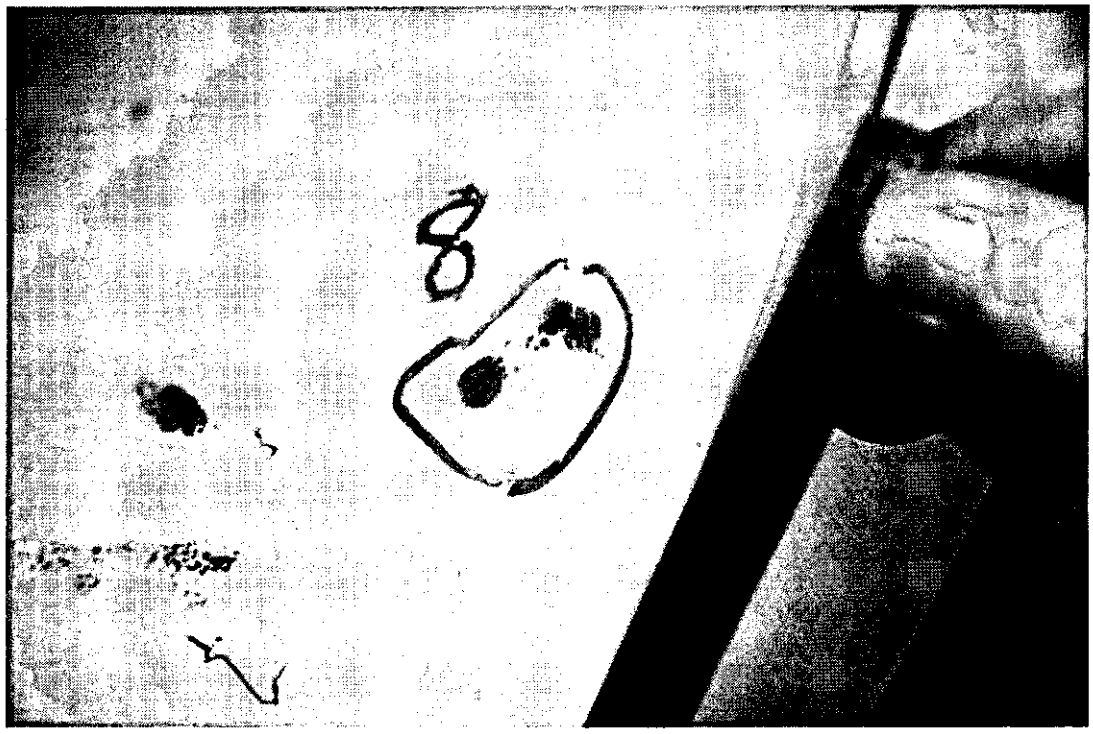




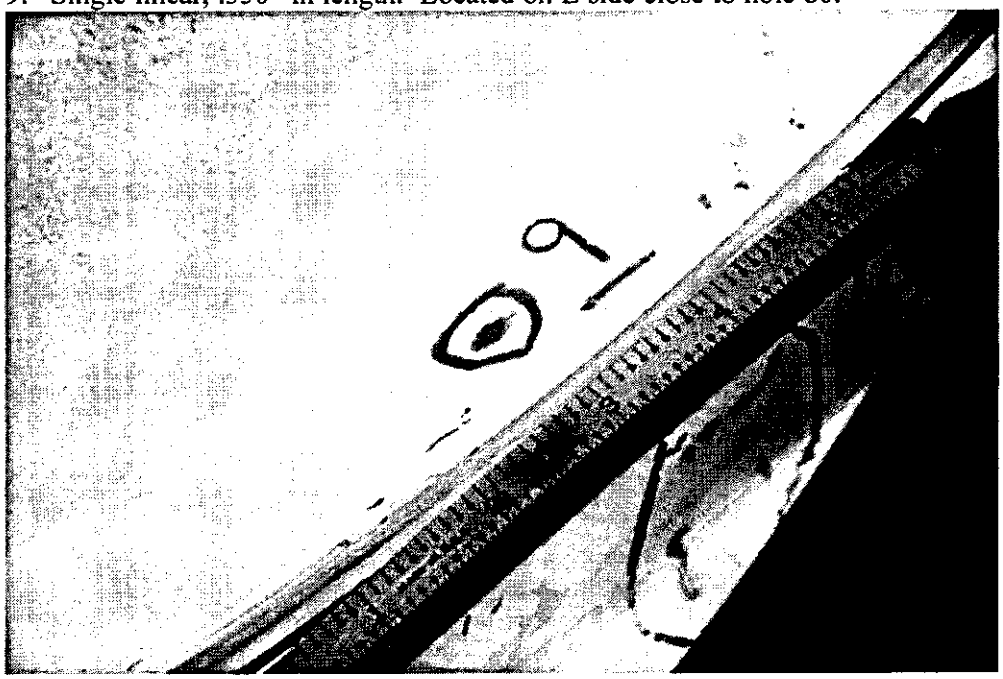
7. Rounded and linear cluster, longest is .500". Located on E flange side close to hole 43.



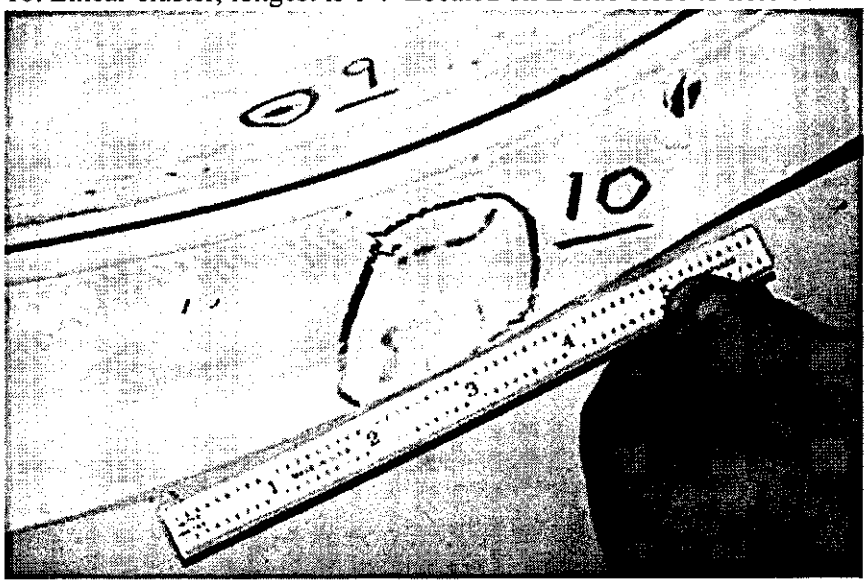
8. Rounded and linear cluster, longest is .300". Located on E flange side close to hole 76.



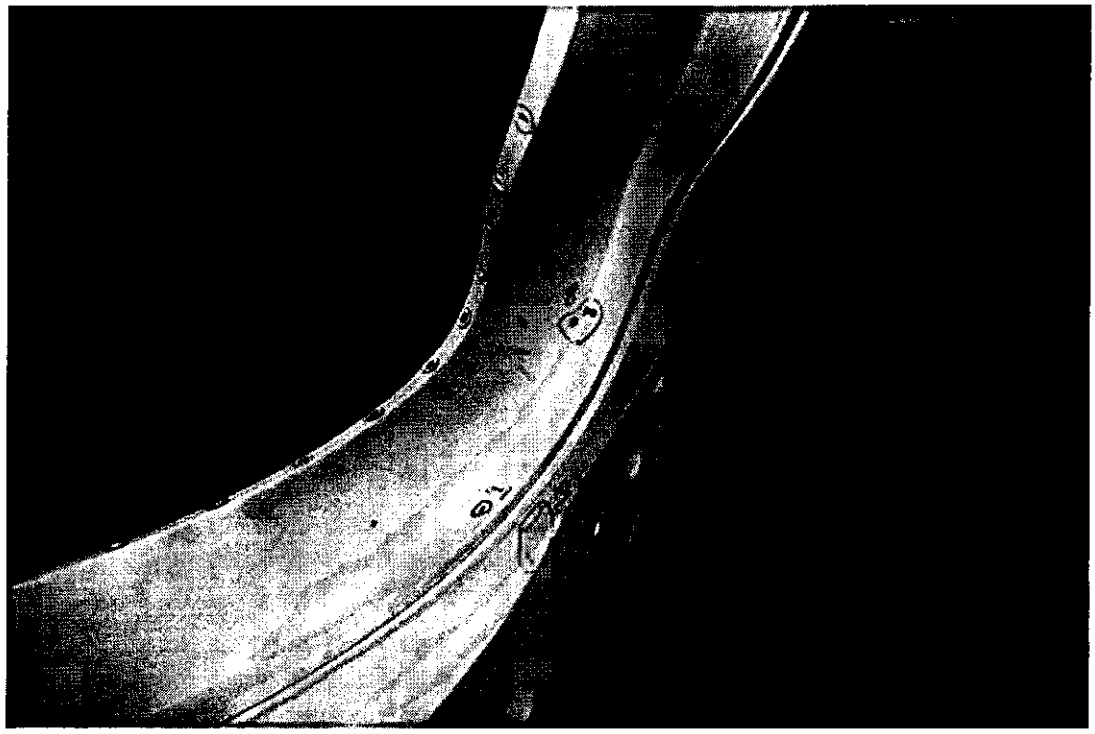
9. Single linear, .350" in length. Located on E side close to hole 80.



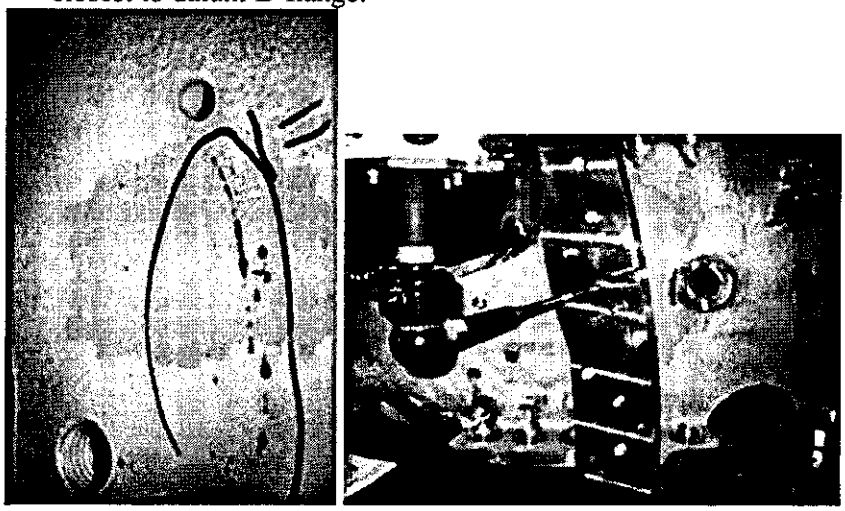
10. Linear cluster, longest is 1". Located on E side close to hole 80.



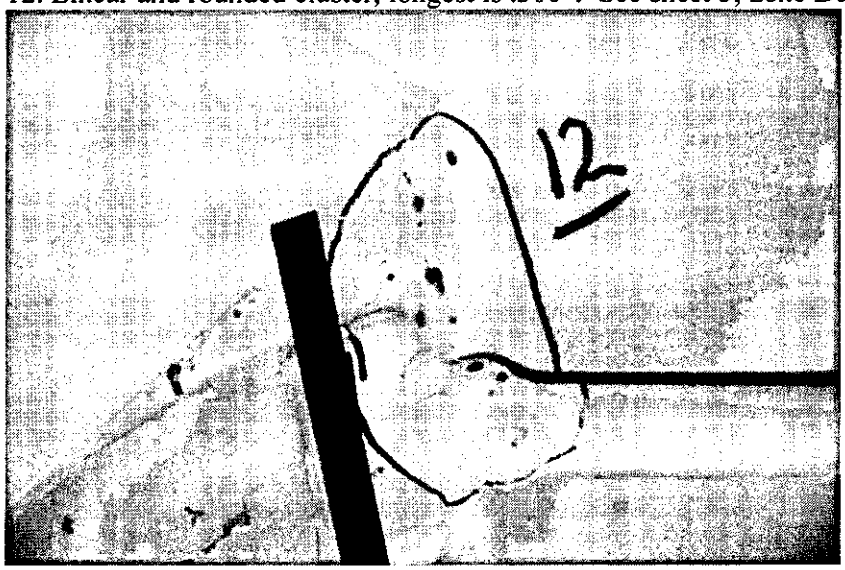
Pictures of Indications 8-10.



11. Linear cluster, longest is 1.9". See sheet 3, zone C4. On face of foot, located closest to datum D flange.

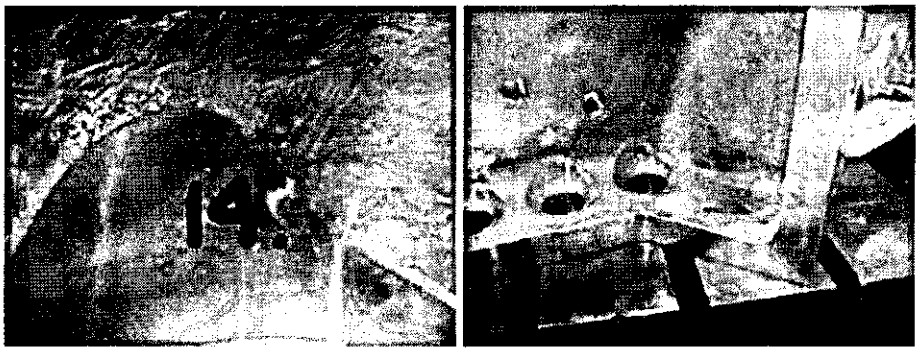


12. Linear and rounded cluster, longest is .300". See sheet 5, zone D5.

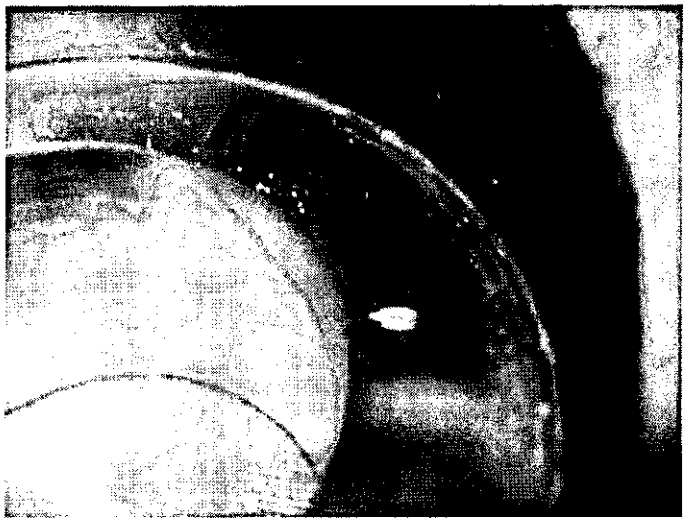


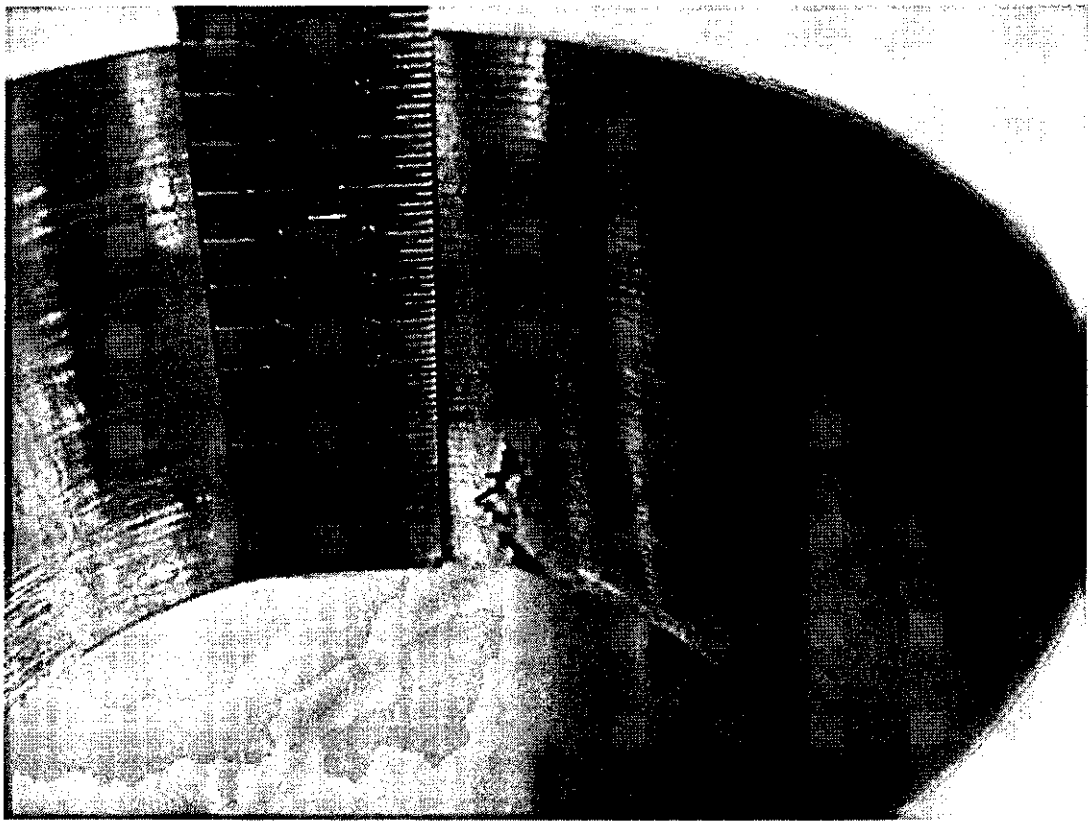
13. Linear cluster in wall of counterbore relief. Longest is .500". Located on sheet 5, zone C6, 44.87" from Datum A.

14. .700" long linear in counterbore relief. Located on sheet 5, zone G6, 40.28" from Datum A.

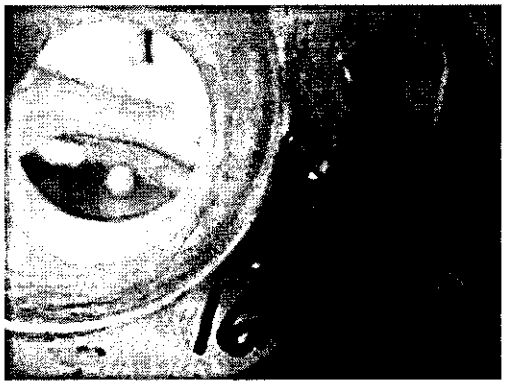


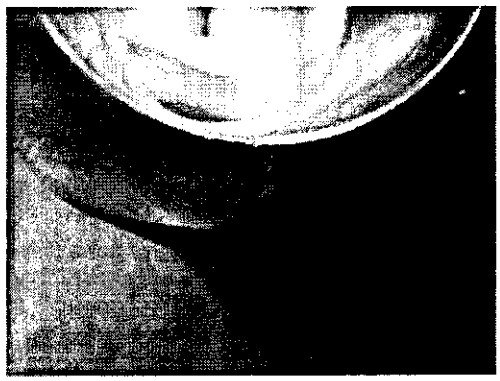
15. Indication with a total length of approx. 1.700". Indication starts at edge of relief, travels down the side approx. .700", along the face approx. .5" and down the wall of the hole approx. .500". Located on sheet 5, zone G6, 43.40" from Datum A.

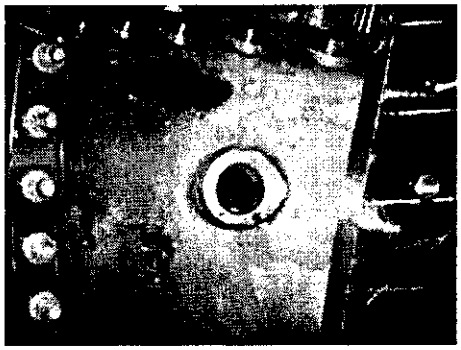




16. Linear cluster on 4.0" diameter boss, longest is .600". Located on Sheet 3, zone F4.



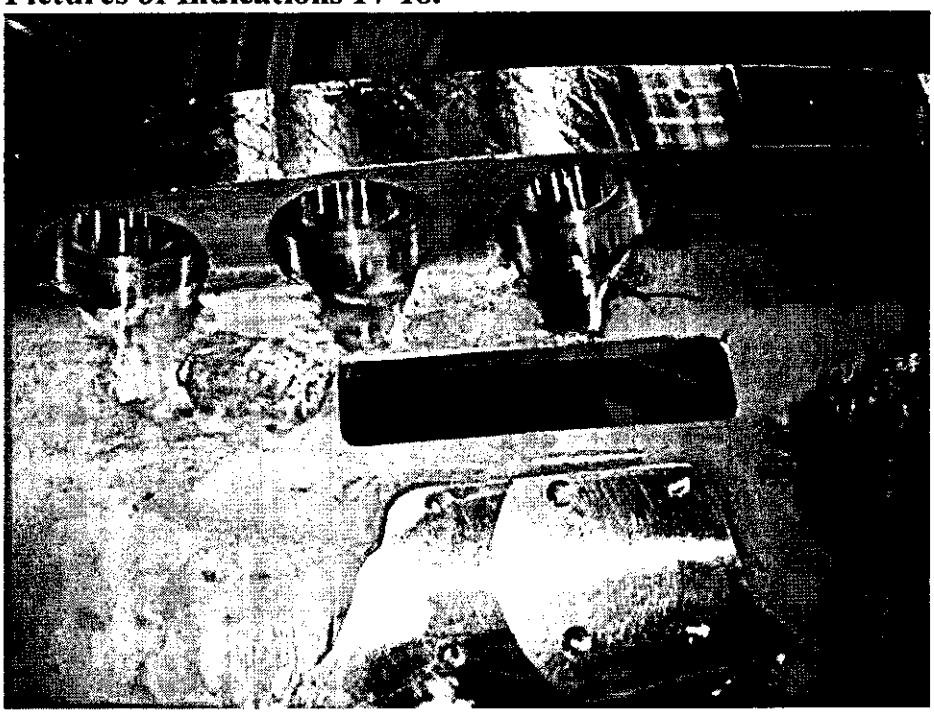




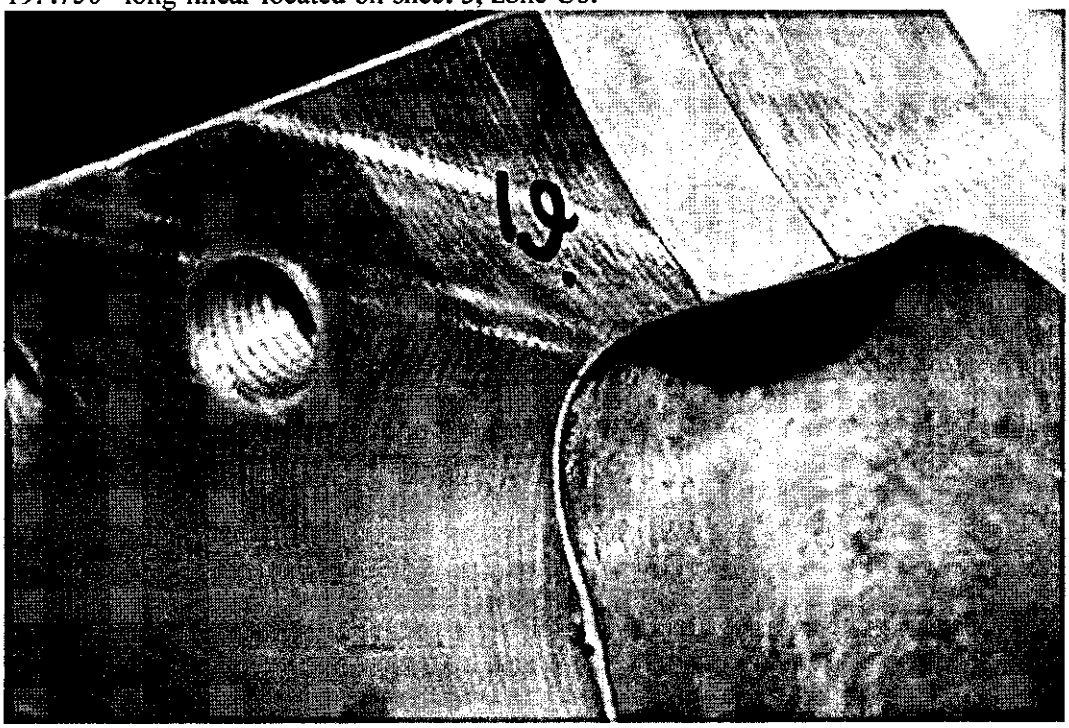
17. Rounded cluster, largest is .130". Located on sheet 4, zone D5, 32.35 from datum A.

18. .200" rounded indication. Located on sheet 4, zone C5, 35.37 from datum A.

Pictures of Indications 17-18.



19. .750" long linear located on sheet 3, zone C6.



Major Tool & Machine, Inc.
1458 East 19th Street
Indianapolis, IN 46218-4289

MTM N/C: 19916

Date: 05/26/06
User ID: GRIFFITH

Customer: ENERGY INDUSTRIES OF OHIO
Contact: NANCY HORTON
E-Mail: NKHFlowen@aol.com
Telephone: 216-496-2314
Fax: 216-328-2001

Part: SE141-114 / MODULAR COIL WINDING FORM TYPE
Drawing ID: MCWF TYPE-A XRAY MA Revision:
Customer P.O.: S005242-F/Ln:1
Serial No./Qty: A1

Reported By: MIKE GRIFFITH
E-Mail: mGriffith@MajorTool.com
Telephone: 317-636-6433
Fax: 317-634-9420

Problem: Radiograph View Number 2-3 reveals three separate indications:
1 linear @ .375",
1 linear @ .250",
4 rounded from .090" to 120"

Proposed Disposition:
RT REJECTS ARE THE SAME REJECTS AS REPORTED ON THE PT REPORT, REJECTION #7.
PROPOSE TO USE AS IS.

Number of additional pages: RT attachment

Customer Disposition: **[x] Use As Is** **[ ] Rework** **[ ] Repair** **[ ] Scrap** **[ ] Replace**

Please refer to NC19891, since as noted in the Proposed Disposition above, these rejections are the same as reported in that NCR based on the die penetrant inspections. As noted in the disposition of that NCR, the defects were reviewed and accepted as is.

Accepted By:

Phil Heitzenroeder
Digitally signed by Phil Heitzenroeder
DN: cn=Phil Heitzenroeder, c=US, o=PPPL, ou=Mech. Eng. Division
Reason: I am approving this document
Date: 2006.05.31 16:52:14 -04'00'

Tech. Rep.

Brad Nelson
Digitally signed by Brad Nelson
DN: cn=Brad Nelson, c=US, o=ORNL, ou=FED, email=nelsonbe@ornl.gov
Date: 2006.06.01 15:29:20 -04'00'

RLM

Mike Griffith
Digitally signed by Mike Griffith
DN: cn=Mike Griffith, c=US, o=Major Tool and Machine, ou=CFT - White, email=mgriffith@majortool.com
Reason: I agree to the terms defined by the placement of my signature on this document
Date: 2006.06.02 13:04:46 -04'00'

Major Tool Implemented By: _____ **Title:** _____ **Date:** _____

n:\mtmapps\Mtnonc14.qrp

SE141-114 TYPE A1
NC19916 RT ATTACHMENT

Photo of RT film 2-3

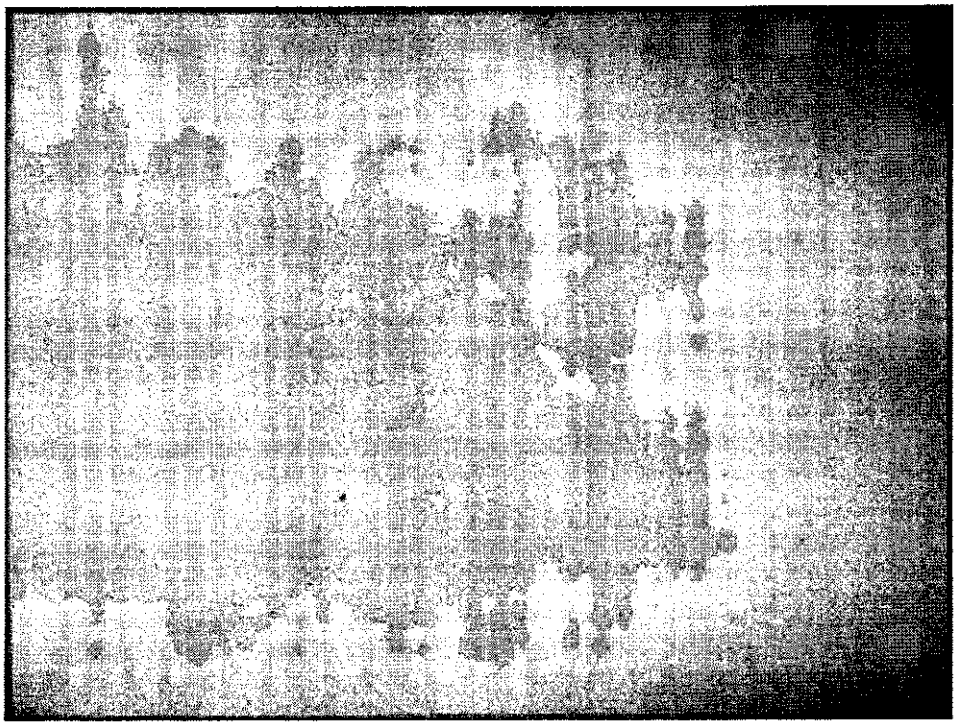
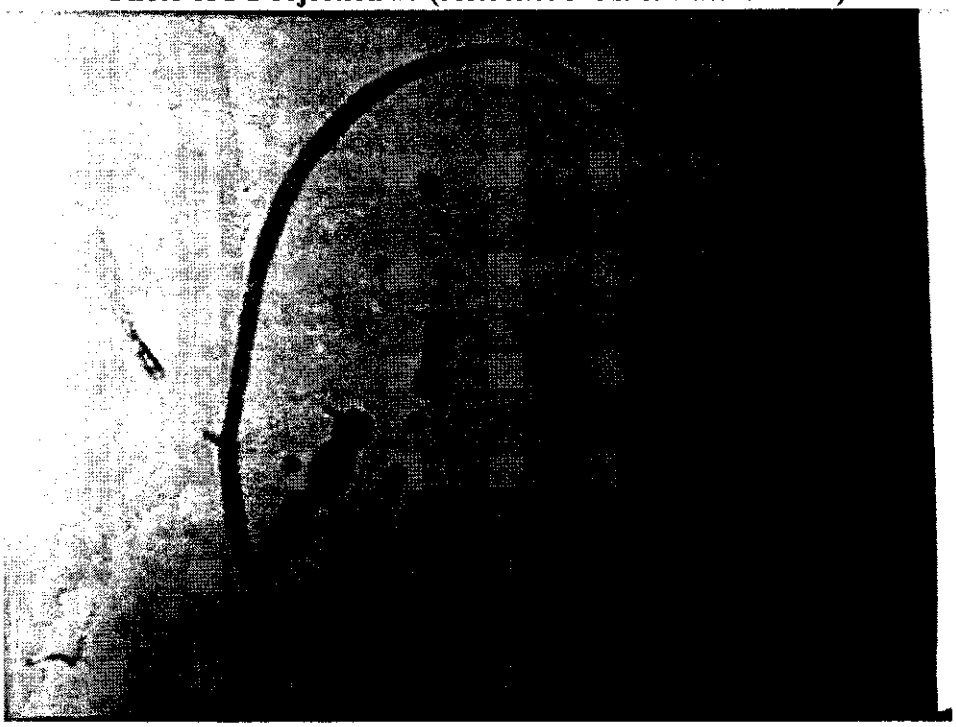


Photo of PT rejection #7 (reference NC19891 attachment)



Major Tool & Machine, Inc.
1458 East 19th Street
Indianapolis, IN 46218-4289

MTM N/C: 19933

Date: 05/31/06
User ID: GRIFFITH

Customer: ENERGY INDUSTRIES OF OHIO
Contact: NANCY HORTON — Telephone: 216-496-2314
E-Mail: NKHFlowen@aol.com — Fax: 216-328-2001

Part: SE141-114 / MODULAR COIL WINDING FORM TYPE — Customer P.O.: S005242-F/Ln:1
Drawing ID: SE141-114 — Revision: 6 — Serial No./Qty: A1

Reported By: MIKE GRIFFITH — Telephone: 317-636-6433
E-Mail: mGriffith@MajorTool.com — Fax: 317-634-9420

Problem: SEVERAL MISCELLANEOUS ITEMS WERE FOUND DURING THE FINAL VISUAL INSPECTION OF THE PART. SEE ATTACHMENT FOR DETAILS.

Proposed Disposition:
PROPOSE TO USE AS IS.

Number of additional pages: 10 page attachment

Customer Disposition: **X Use As Is** **[ ] Rework** **[ ] Repair** **[ ] Scrap** **[ ] Replace**

The list was reviewed during a conference call attended by J. Chrzanowski, F. Malinowski, D. Williamson, L. Sutton, and P. Heitzenroeder. M. Griffith was added to the call to discuss the "short" G-10 insulators which are mostly due to the stocking on the casting. He agreed that all remaining insulators will be extended as required. The list of miscellaneous defects was dispositioned as indicated below:
#1-Accept as is; PPPL will install Gl/Ep in the gaps after VPI is completed. MTM agreed to make remaining insulators extend to the edge of the parts.
#2-Accept as is.
#3-Accept as is; PPPL will install Gl/Ep in the gaps after VPI is completed. MTM agreed to make remaining insulators extend to the edge of the parts.
#4-" "
#5-Accept as is. PPPL will verify that dye will not degrade G-10.
#6-Accept as is.
#7-Accept as is.
#8-Accept as is.
#9-Accept as is.
#10-Accept as is.
#11-Accept as is.
#12-Accept as is.
#13-Accept as is.
#14-Accept as is.

Approved by:

Phil Heitzenroeder — Digitally signed by Phil Heitzenroeder DN: cn=Phil Heitzenroeder, c=US, o=PPPL, ou=Mech. Eng. Division Reason: I am approving this document Date: 2006.05.31 16:20:10 -04'00'

Tech. Rep.

Brad Nelson — Digitally signed by Brad Nelson DN: cn=Brad Nelson, c=US, o=ORNL, ou=FED, email=nelsonbe@ornl.gov Date: 2006.06.01 07:50:21 -04'00'

RLM

Mike Griffith — Digitally signed by Mike Griffith DN: cn=Mike Griffith, o=US, ou=Major Tool and Machine, ou=CFT - White, email=mgriffith@majortool.com Reason: I agree to the terms defined by the placement of my signature on this document. Date: 2006.06.02 13:07:06 -04'00'

Major Tool Implemented By: _____ **Title:** _____ **Date:** _____

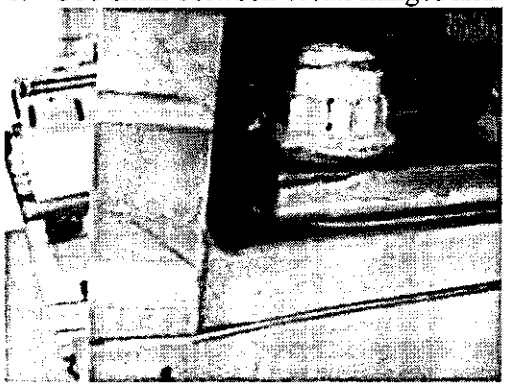
n:\mtmapps\Mtnonc14.qrp

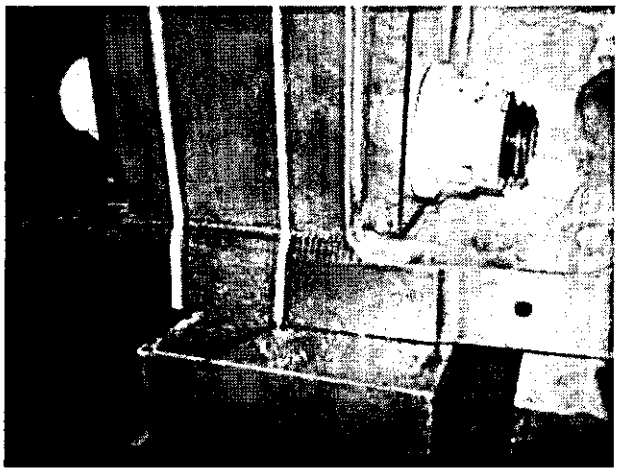
/Open /WO:65709

SE141-114 A1

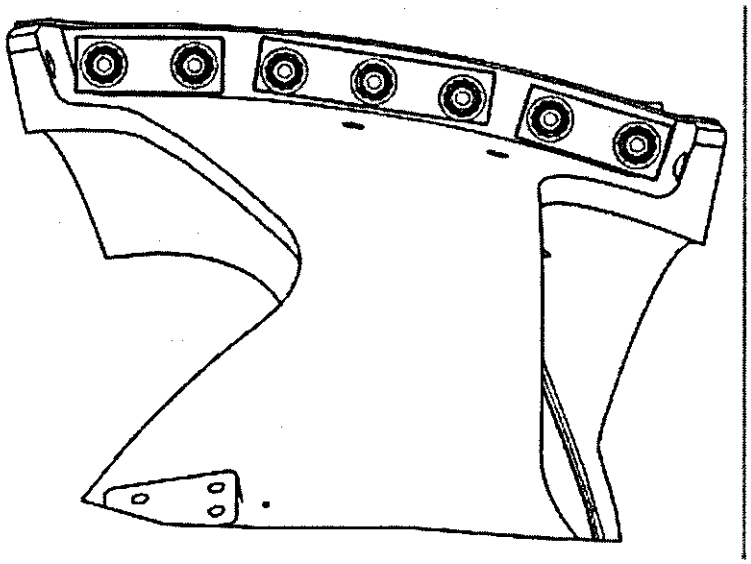
NC19933 attachment

1. G11 shim between break flanges and bearing plates.

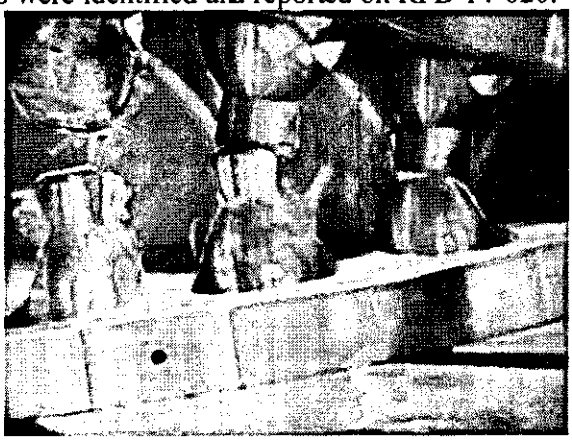




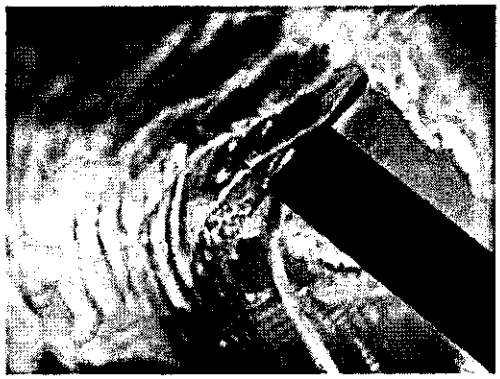
G11 shim has a full radius on both ends. The drawing shown below shows only the radius toward the inside cast wall.

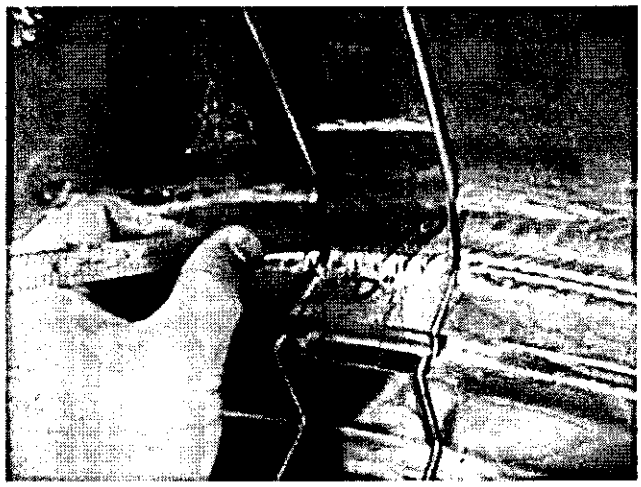


2. Photo below shows areas where counterbore clearances were cut heavy into the casting wall. These areas will not accept the 3" diameter clearance gage. These areas and others were identified and reported on RFD 14-020.



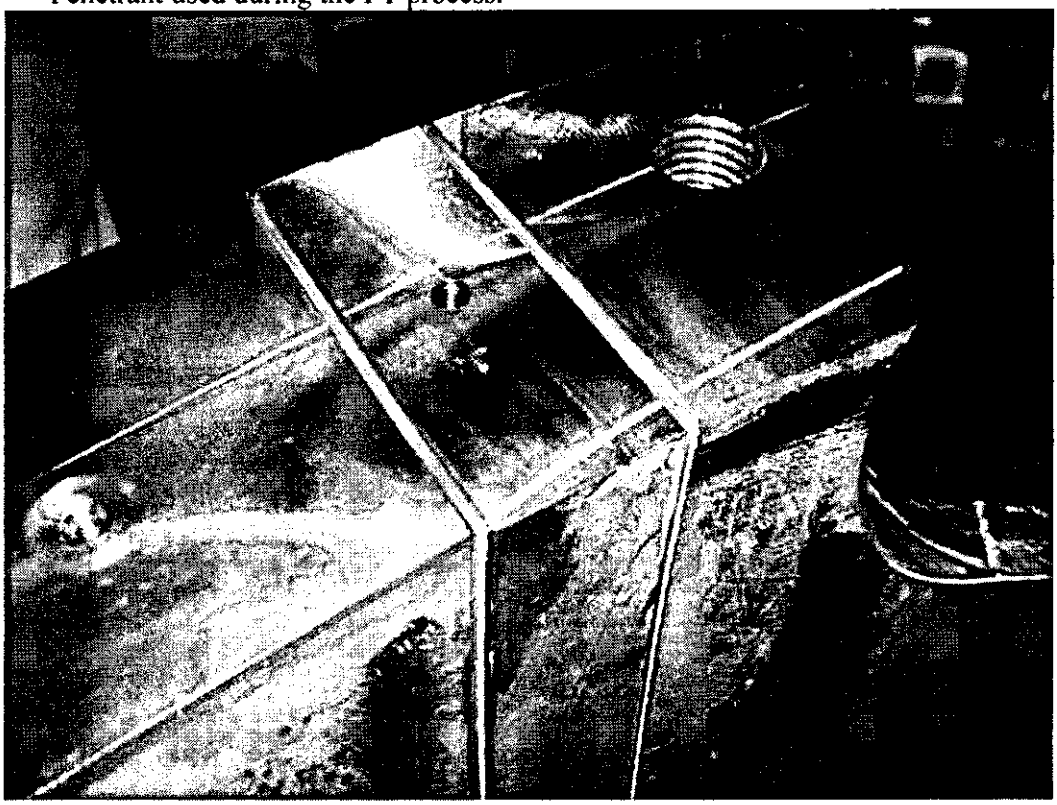
3. Poloidal Break, Datum D side. Casting radius between T section and inner wall extends beyond the G11 shim approximately .300" on each side.



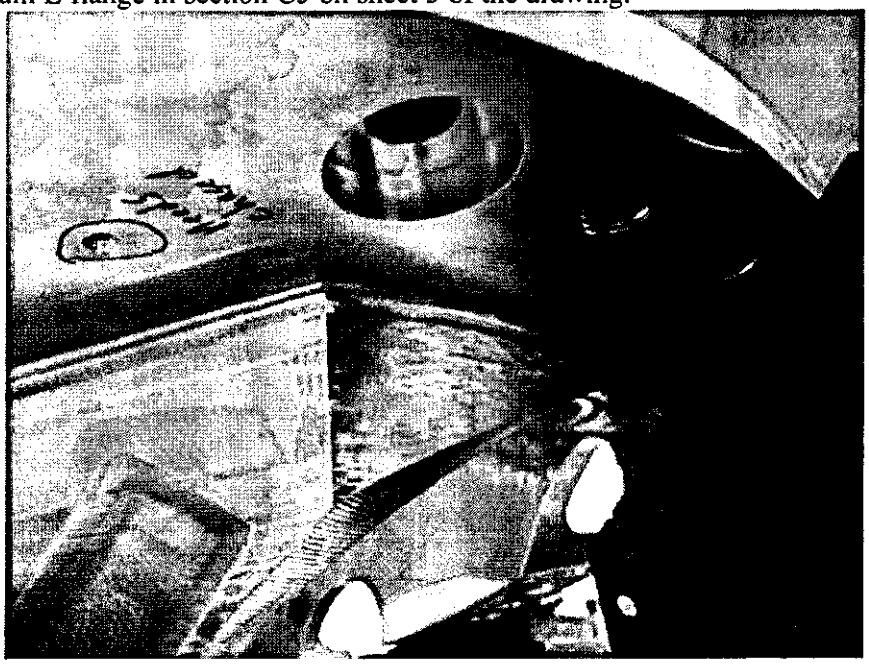


4. Poloidal Break, Datum E side. Casting radius between T section and inner wall extends beyond the G11 shim .050" on each side.

5. One of the G11 shims from the Datum D view is contaminated with the Liquid Penetrant used during the PT process.



6. Tool gouge on datum E flange. Gouge measures .038" deep by 3.25" long by .50" at its widest point. Radial gouge from 6" face. The gouge is located on the datum E flange in section C5 on sheet 5 of the drawing.

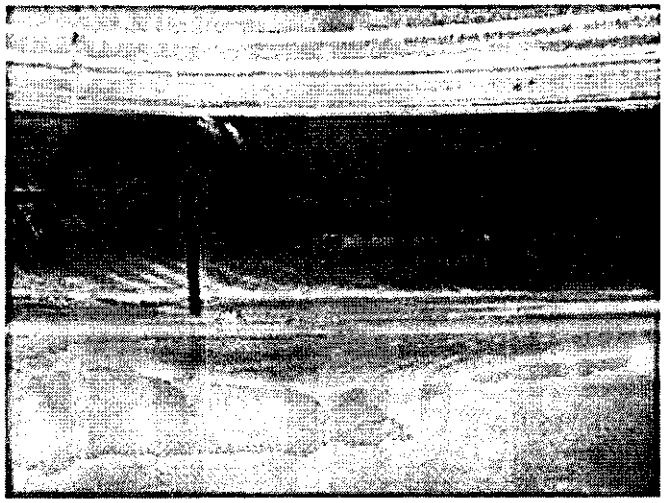


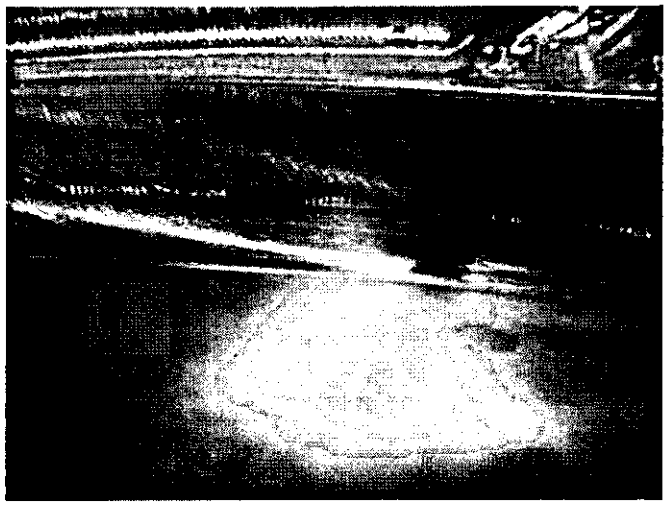
7. Various tool cutter marks on the D side short leg between holes 34 and 42. Cutter marks are no deeper than .010".

Cont. on next page.

SE141-114 A1

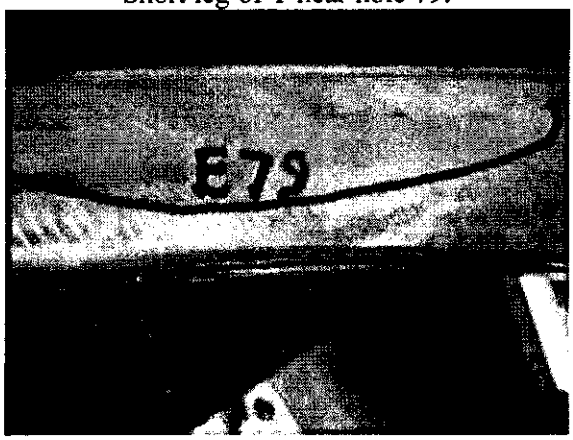
NC19933 attachment





8. Various cutter marks on the E side of the T section. Cutter marks are no more than .010" deep.

Short leg of T near hole 79.



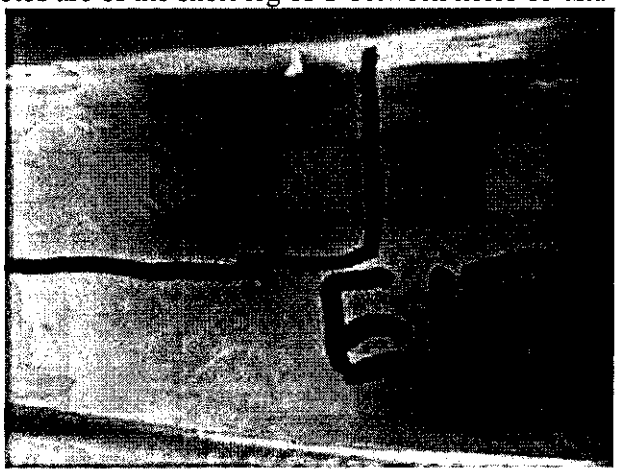
In radius between long and short legs near hole 89.

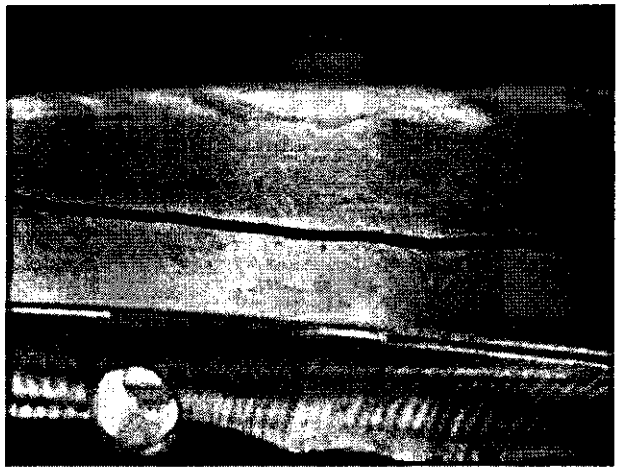
In radius between long and short legs near hole 87.

SE141-114 A1

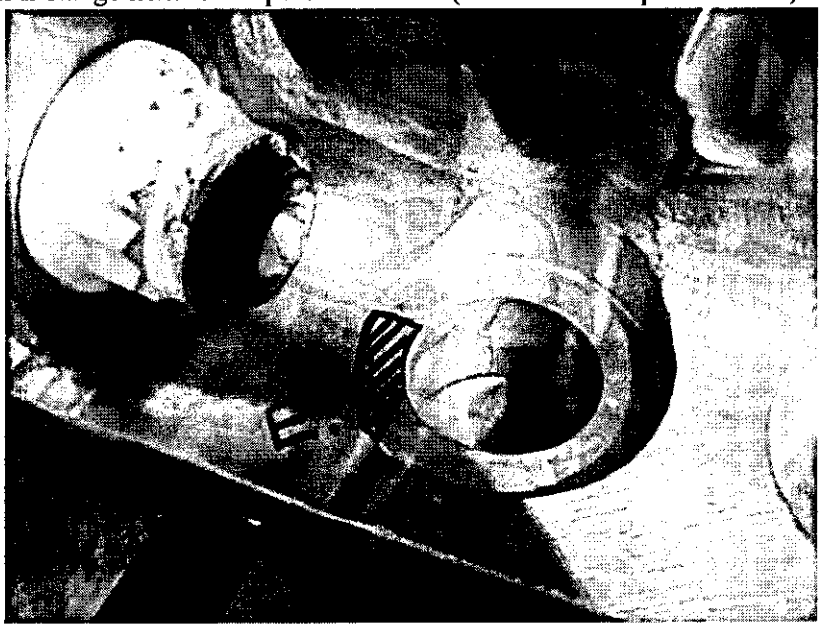
NC19933 attachment

The following photos are of the short leg of T between holes 15 and 19.

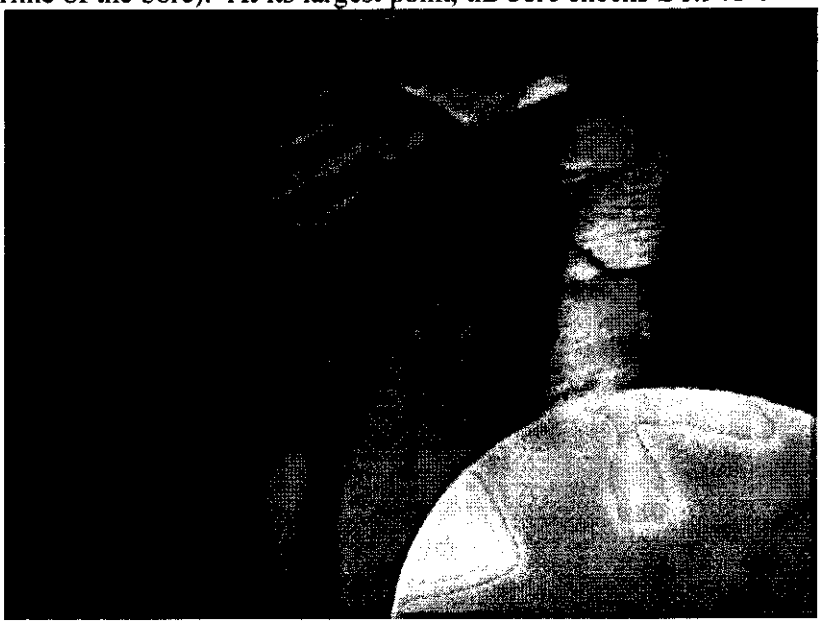




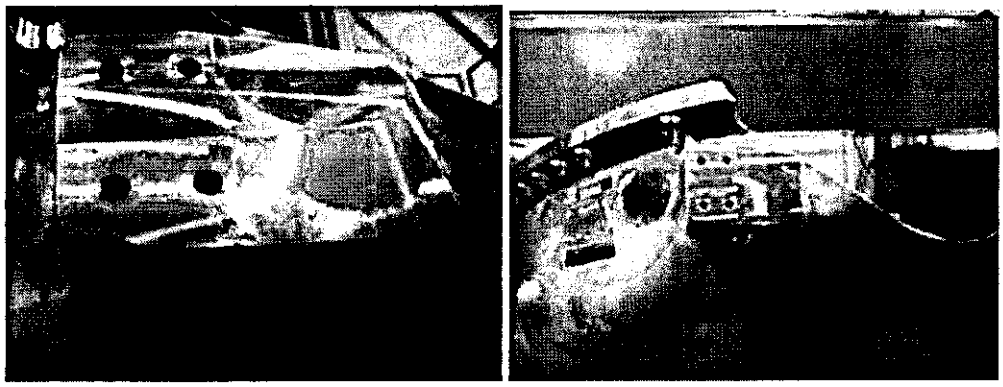
9. Approx. 20% of counterbore did not clean up to 100%. Hole is located on the datum E flange next to the poloidal break. (area shaded in photo below).



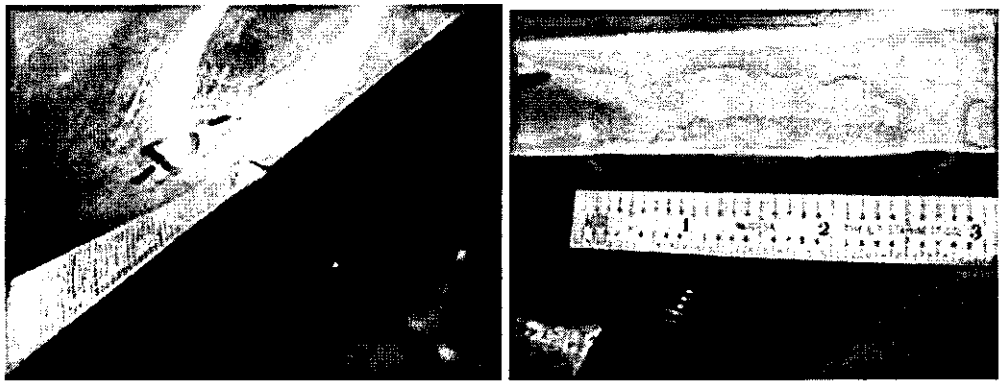
10. There is also an oversized area in this same 1.885 hole. The hole checks Ø1.884" from the datum E face to a depth of .950". The oversized area extends approximately 1/3 around the diameter (the oversized area is offset to the centerline of the bore). At its largest point, the bore checks Ø1.948".

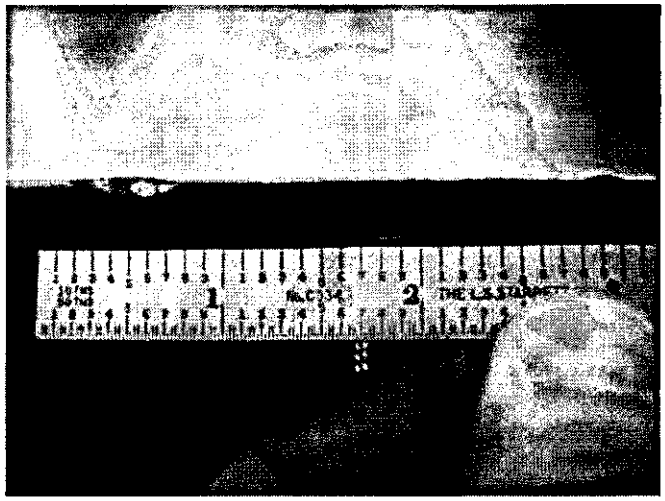


11. The pad shown below has excess casting stock which was machined flush with the pad face. See detail J in section F2 on sheet 7.

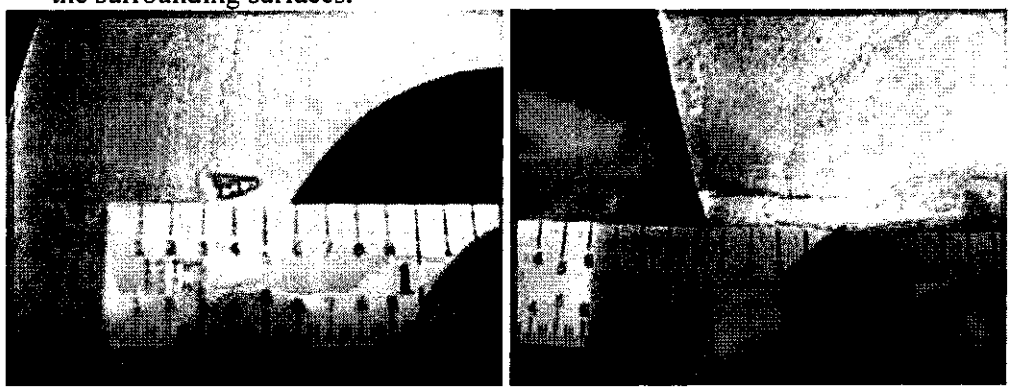


12. Various dings on the datum flange edges. Dings are being caused by swivel hoist rings when lifting the parts. Any raised metal around the areas have been polished flush to the surrounding surfaces.

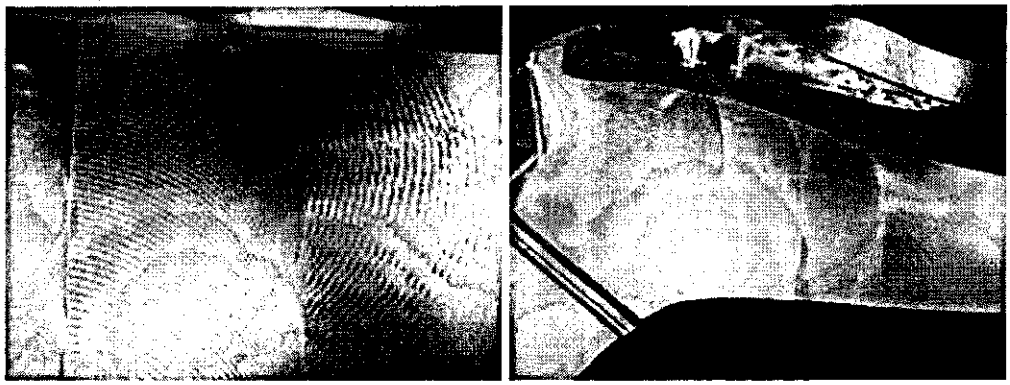




13. There are two impressions on the datum E flange face that were caused by handling damage. Any raised metal around the areas have been polished flush to the surrounding surfaces.



14. The area shown below on the datum E flange exceeds the v^{125} surface finish requirement. Area checks approximately v^{250}. This area is located on sheet 5, zone D5.



Customer: ENERGY INDUSTRIES OF OHIO
Contact: NANCY HORTON — Telephone: 216-496-2314
E-Mail: NKHFlowen@aol.com — Fax: 216-328-2001

Part: SE141-114 / MODULAR COIL WINDING FORM TYPE — Customer P.O.: S005242-F/Ln:1
Drawing ID: SE141-114 — Revision: 6 — Serial No./Qty: A1

Reported By: MIKE GRIFFITH — Telephone: 317-636-6433
E-Mail: mGriffith@MajorTool.com — Fax: 317-634-9420

Problem: Workorder: 65709/1.0 Sub:1 Op:132
Inspection Test #: 70 rejected: : {h|,02|A}: .046
Inspection Test #: 80 rejected: 48.50 ± .03: : 48.454
Inspection Test #: 130 rejected: OUTER AS CAST SURFACES: {g|,5|A|B|C}: -0.165 TO 0.288
Inspection Test #: 140 rejected: 2 X .40: : .350 TO .420
Inspection Test #: 150 rejected: 4 X .03 X 45: : .010 TO .040
Inspection Test #: 170 rejected: P TO M: {g|,2|R|T|S}: POINTS NOT COLLECTED
Inspection Test #: 180 rejected: DATUM D SIDE
VERIFY SHELL INTERSECT CLEARANCE USING GAGE MTMFX-3473: : AREAS BY T HOLES 5-10, 15 - 42, 84 - 94 WILL NOT ACCEPT GAGE
Inspection Test #: 190 rejected: M TO M1: {g|,02|R|T|S}: -.0287 TO .268
Inspection Test #: 210 rejected: Q TO N: {g|,2|R|T|S}: POINTS NOT COLLECTED
Inspection Test #: 230 rejected: N TO N1: {g|,02|R|T|S}: -.0297 TO .0321
Inspection Test #: 240 rejected: 2 X .06/.09 X 45: : .030 TO .060
Inspection Test #: 270 rejected: .375-16 HOLES: {#|,06|R|T|S}: .002 TO .066
Inspection Test #: 280 rejected: DATUM E FLANGE: {f|,01}: .029
Inspection Test#: 285 rejected: surface 250
Inspection Test #: 290 rejected: DATUM D FLANGE: {f|,01}: .028
Inspection Test #: 410 rejected: Ø1.375-6: {#|d,06|M|A|D}: .062
Inspection Test #: 480 rejected: Ø1.885: {#|d,06|N|A|E}: .007 TO .076
Inspection Test #: 640 rejected: 2X .88 - 1.13: : 1.13 TO 1.14
Inspection Test #: 780 rejected: INNER AS CAST SURFACES: {g|,5|A|B|C}: -.321 TO .149
Inspection Test #: 790 rejected: WING SURFACES: {g|-,12;;;\,25|A|B|C}: .009 TO -.150

Workorder: 65709/1.0 Sub:1 Op:130
Inspection Test #: 10 rejected: CHECK CLEARANCE OF ITEM 5 TO ITEM 6.
: d.001 - d.002: .004 TO.005

Proposed Disposition:
PROPOSE TO USE AS IS.

Number of additional pages: 9 Page IDC Attachment

Customer Disposition: **[X] Use As Is** **[ ] Rework** **[ ] Repair** **[ ] Scrap** **[ ] Replace**

The list was reviewed during a conference call held on 6/1/06 at 4 pm. Tom Brown and Dave Williamson spent the morning reviewing the dimensional documentation and discrepancies. D. Williamson used the attached slide set while discussing some of the points, and went item by item through the remainder of the list . It was agreed that all will be accepted "as is". Attendees included M. Griffith, T. Brown, D. Williamson, L. Sutton, F. Malinowski, N. Horton, P. Heitzenroeder, and (part time) S. Raftopoulos and A. Brooks.

n:\mtmapps\Mtnonc14.qrp

Phil Heitzenroeder

Digitally signed by Phil Heitzenroeder
DN: cn=Phil Heitzenroeder, c=US, o=PPPL, ou=Mech. Eng. Division
Reason: I am approving this document
Date: 2006.06.01 17:38:52 -04'00'

Brad Nelson

Digitally signed by Brad Nelson
DN: cn=Brad Nelson, c=US, o=ORNL, ou=FED, email=nelsonbe@ornl.gov
Date: 2006.06.02 11:27:19 -04'00'

Mike Griffith

Digitally signed by Mike Griffith
DN: cn=Mike Griffith, c=US, o=Major Tool and Machine, ou=CFT - White, email=mgriffith@majortool.com
Reason: I agree to the terms defined by the placement of my signature on this document
Date: 2006.06.05 07:04:44 -04'00'

Major Tool Implemented By: _____ **Title:** _____ **Date:** _____

n:\mtmapps\Mtmonc14.qrp

mc106320.tif (1751x2242x2 tiff)

MAJOR TOOL & MACHINE INC
1458 E 19TH ST
INDIANAPOLIS IN 46218

YOUR PURCHASE ORDER NUMBER
P05-01332
Today's Date:

MCMASTER-CARR
600 COUNTY LINE ROAD
ELMHURST IL 60126-2081
IF THERE ARE ANY QUESTIONS ABOUT THIS SHIPMENT CONTACT OUR SALES DEPARTMENT
(630)833-0300

PAGE
1 (MORE)
MCM NUMBER
6241663-02

EXTRA PACKING LIST

Warehouse Location	McMaster Carr Part Number	Fill Quantity	Item Description	Your Line	Your Order	This Shipment
	74765 A86	1 EA	LOCTITE PRISM SUPER GLUE HZ-N TOUGHENED,NUMBER 411,1-POUND BOTTLE,CLEAR 1	5	1 EA	1
	74765 A86	1 EA	LOCTITE PRISM SUPER GLUE HZ-N TOUGHENED,NUMBER 411,1-POUND BOTTLE,CLEAR 1	6	1 EA	1
	74765 A86	1 EA	LOCTITE PRISM SUPER GLUE HZ-N TOUGHENED,NUMBER 411,1-POUND BOTTLE,CLEAR 1	7	1 EA	1
	74765 A86	1 EA	LOCTITE PRISM SUPER GLUE HZ-N TOUGHENED,NUMBER 411,1-POUND BOTTLE,CLEAR 1	8	1 EA	1
	74765 A86	0 EA	LOCTITE PRISM SUPER GLUE HZ-N TOUGHENED,NUMBER 411,1-POUND BOTTLE,CLEAR Balance of 1 EA expected to ship by 3/9/2005	9	1 EA	0
	74765 A86	0 EA	LOCTITE PRISM SUPER GLUE HZ-N TOUGHENED,NUMBER 411,1-POUND BOTTLE,CLEAR Balance of 1 EA expected to ship by 3/9/2005	10	1 EA	0
	74765 A86	0 EA	LOCTITE PRISM SUPER GLUE HZ-N TOUGHENED,NUMBER 411,1-POUND BOTTLE,CLEAR Balance of 1 EA expected to ship by 3/9/2005	11	1 EA	0

REFER TO: 6241663-02
MAJOR TOOL & MACHINE INC

3/10/05

TAG
CCP

MTM 09
3/10/05
94115
Lines 5-8

WEIGHT 4

PACKER	Number of CARTONS	FILLER

LNS: 7

CYCLE

CERTIFICATION OF COMPLIANCE

This is to certify that, according to our records, the above item(s) furnished on your purchase order was supplied in accordance with the description and as illustrated in our catalog.

Sincerely,

Brian Hedstrom
Quality Manager

X

MCM NO. 6241663-02 04

PURCHASE ORDER
P05-01332

FROM:
MCMASTER-CARR
600 COUNTY LINE ROAD
ELMHURST IL 60126-2081 USA

SHIP TO:

MAJOR TOOL & MACHINE INC
1458 E 19TH ST
INDIANAPOLIS IN 46218

CCP

Spaulding
COMPOSITES
55 Nadeau Drive
Rochester, NH 03867
Ph: (603) 332-0555 Fax: (603) 332-5357
www.spauldingcom.com

Shipping List 072435
Customer No 101193
Sales Order Shipper

Sold to : STANDARD GRINDING & MFG CO
3721 W. CHASE AVENUE
SKOKIE, IL 60076
United States

Ship to : STANDARD GRINDING & MFG CO
3721 W. CHASE AVENUE
SKOKIE, IL 60076
United States

Ship Date	Customer PO	Sales Order	# of Boxes	Weight	Ship VIA	Bill of Lading	FOB
05/17/2005	60624	065171-00	1	0	YELLOW	072435	DE

Item	Part / Description / Details	Order Quantity	Ship Qty
000001	39G1CNT73125NMWLF U/M SHT SO Item 4 G-11-CR 48" +untrimmed X 36"+untrimmed Thickness: 3.125" +/-.110" PLEASE NOTE THAT THERE IS NO NEMA STANDARD FOR G-11 CR SHEET SPAULDING C OF C TO G-11 CR SHEET NO TESTING REQUIRED AT TIME OF ORDER Sheet Rec'd 3.550 Tk	1.00000	1.00000

RECEIVED
MAY 1 9 2005
By

MAY 1 2005
96507
Lines 1,2
MTM 09
5/31/05

CERTIFICATE of CONFORMANCE

WE HEREBY CERTIFY THAT THE MATERIAL SUPPLIED ON THIS ORDER WAS MADE IN ACCORDANCE WITH THE STANDARDS AND PROCESSES ESTABLISHED BY SPAULDING COMPOSITES COMPANY FOR THE REQUIREMENTS OF MATERIAL DESCIBED ABOVE.

LOT # DOM.

Authorized By: Mark L Candillo Date: 05/17/2005

Customer Copy Page # 1 Form: SCSHIP Rev: 8/99

05/26/05 13:00 847 674 1723 ATLAS FIBRE CO. 002/003

mc108545.tif (1644x2177x2 tiff) [2]

Spaulding COMPOSITES
55 Nadeau Drive
Rochester, NH 03867
Ph: (603) 332-0555 Fax: (603) 332-5397
www.spauldingcom.com

Shipping List 072434
Customer No 101193
Sales Order Shipper

Sold to : STANDARD GRINDING & MFG CO
3721 W. CHASE AVENUE
SKOKIE, IL 60076
United States

Ship to : STANDARD GRINDING & MFG CO
3721 W. CHASE AVENUE
SKOKIE, IL 60076
United States

Ship Date	Customer PO	Sales Order	# of Boxes	Weight	Ship VIA	Bill of Lading	F O B
05/17/2005	60624	065169-00	1	716	YELLOW	072434	DE

Item	Part / Description / Details	Order Quantity	Ship Qty
000001	39G1CN17/1850NMWLF U/M SHT SO Item 5	1.00000	
	G-11CR 48" +UNTRIMMED X 36"+UNTRIMMED THK: 1.850" +/-.070" PLEASE NOTE THAT THERE IS NO NEMA STANDARD FOR G-11 CR SHEET SPAULDING C OF C TO G-11 CR SHEET NO TESTING REQUIRED AT TIME OF ORDER		1.00000

RECEIVED
MAY 19 2005
By

5/31/05
MTM 09

CERTIFICATE of CONFORMANCE

WE HEREBY CERTIFY THAT THE MATERIAL SUPPLIED ON THIS ORDER WAS MADE IN ACCORDANCE WITH THE STANDARDS AND PROCESSES ESTABLISHED BY SPAULDING COMPOSITES COMPANY FOR THE REQUIREMENTS OF MATERIAL DESCIBED ABOVE.

LOT # DOM.

Authorized By: Mark F Cardillo Date 05/17/2005

Customer Copy

Page # 1

Form: SCSHIP Rev: 8/99

05/26/05 13:00 8474 1723 ATLAS FIBRE CO. 003/003

INSPECTION DATA CHECKLIST

Quality Assurance Documentation for Part ID: SE141-101 - Item: 11

Workorder: 65709/1-0 Sub:1 Op:140

Part: SE141-101 - MODULAR COIL WINDING FORM TYPE-A - PRODUCTION MODULAR COIL WINDING FORM TYPE-A

Drawing ID: SE141-101 Rev: 3			INSPECTION INSTRUCTIONS			RESULTS		INSPECTED BY			
SHEET	ZONE	CHARACTERISTIC	GAGE/EQUIP	BY	SAMPLE	SER#	DATA/REMARKS	INSP	VERFD	AUDIT	
*		TEST 1 RESISTANCE TO BE >500 kohms CHECK RESISTANCE BETWEEN THE MID-PLANE POLOIDAL BREAK SHIM	MULTIMETER	QA		J-1358	218 TO 225 MEGA OHMS	840-G.M			A
(10)		AND THE WINDING FORM.						06-01-06			
*		TEST 2 RESISTANCE TO BE >500 kohms CHECK RESISTANCE BETWEEN THE JUMPERED BOLTS AND JUMPERED MID-PLANE CASTING AND WINDING	MULTIMETER	QA		J-1358	280 TO 330 MEGA OHMS	840-G.M			A
(20)		FORM.						06-01-06			

mc106164.pdf

METRODE PRODUCTS LIMITED
HANWORTH LANE, CHERTSEY
SURREY, UK, KT16 9LL
Tel: +44 (0) 1932 566721
Fax: +44 (0) 1932 565169
Email: info@metrode.com
Website: www.metrode.com

CERTIFIED MATERIAL TEST REPORT

THIS PRODUCT HAS BEEN MANUFACTURED AND SUPPLIED THROUGH A SYSTEM APPROVED TO ISO 9001 & 2 OR EQUIVALENT

TEST CERTIFICATE NUMBER

193695

INVOICE TO
EUROWELD LTD
255 ROLLING HILLS ROAD
MOORESVILLE
NC 28117
USA

DESPATCHED TO
EUROWELD LTD
255 ROLLING HILLS ROAD
MOORESVILLE
NC 28117
USA

CUSTOMER ORDER NUMBER	N.05-34
DELIVERY NOTE DOCUMENT NUMBER	DN0105859
QUANTITY (KG)	15.0000
OUR ORDER REFERENCE	SO1787730 / 1
DATE	02/03/05

METRODE WELDING CONSUMABLE	ER316MNNF TIG 2.4mm
FORM	TIG WIRE
BATCH NUMBER	WO20132
SPECIFICATION	BS EN 12072:2000 W 20 16 3 Mn L

Chemical Analysis (Weight %) — Type: BS EN 10204: 3.1.B / ASME SFA-5.01: Sch. H

C	Mn	Si	S	P	Cr	Ni	Mo	N	Cu		
0.015	7.43	0.42	0.006	0.014	19.9	15.4	2.62	0.14	0.20		

Mechanical Tests — Type: BS EN 10204: 2.2 / ASME SFA-5.01: Sch. G

Tensile Tests						Impact Energies		
Condition	Test Temperature	$Rp_{0.2\%}$ (MPa)	Rm (MPa)	A4 (%)	Z (%)	Temperature (°C)	Impact Energy (J)	Lateral Expansion (mm)
AS-WELDED	ROOM	>400	>600	40	-	-196	70	-

Metrode Products Limited certifies that the above material conforms to the indicated specifications

This document is produced electronically and is valid without signature.

IMPORTANT Any liability arising from either reliance on this certificate, or use of our products, is strictly limited and governed by our conditions of business.

Barrie Kyle – Q.A.Manager

ASME SFA-5.01; Lot classification S4

3/3/05
93911
Line 1 B.1

Notes:
% Mn inclusive incidental Cu unless otherwise specified.
% Nb (Cb) inclusive incidental Ta unless otherwise specified
Ferrite is given as FN (Ferrite Number) and measured on all-weld pad using instrument calibrated against ANSI-related secondary standards (See AWS A4.2-97) unless otherwise specified

ATTN CG 3/7/05

FROM : EUROWELD-LTD FAX NO. : 704 662 9820 Mar. 02 2005 09:57AM P2

METRODE PRODUCTS LTD
HANWORTH LANE
CHERTSEY SURREY
ENGLAND KT16 9LL
Tel +44 (0)1932 566721
Fax. +44 (0)1932 565168
Email mfo@metrode.com
Internet http//www.metrode.com

TEST CERTIFICATE

THIS PRODUCT HAS BEEN MANUFACTURED AND SUPPLIED THROUGH A SYSTEM APPROVED TO ISO 9001 & 2 OR EQUIVALENT

TEST CERTIFICATE NUMBER 194277

METRODE WELDING CONSUMABLES

BATCH No.	W020132
OUR ORDER REF.	S01708013 / 1
DATE	09/03/05
PRODUCT	ER316MNNF TIG 2.4MM
FORM	TIG WIRE
SPECIFICATION	BS EN 12072:2000 W 20 16 3 Mn L

INVOICE TO	DESPATCHED TO
EUROWELD LTD 255 ROLLING HILLS ROAD MOORESVILLE NC 28117 USA	EUROWELD LTD 255 ROLLING HILLS ROAD MOORESVILLE NC 28117 USA

IMPORTANT: Any liability arising from either reliance on this certificate, or use of our products, is strictly limited and governed by our conditions of business.

CUSTOMER ORDER No.	DELIVERY NOTE DOCUMENT No.	QUANTITY (Kg)
N. 05-39	DN0106163	17.5000

CHEMICAL ANALYSIS (WEIGHT %) TYPE — CERTIFIED MATERIAL TEST REPORT: BS EN 10204: 3.1.B

C	Mn	Si	S	P	Cr	Ni	Mo	N	Cu			
0.015	7.43	0.42	0.006	0.014	19.9	15.4	2.62	0.14	0.20			

TYPICAL ALL-WELD METAL MECH. PRORERTIES, AS WELDED:-
TS: >600 N/mm2; 0.2%PS: >400 N/mm2; EL. ON 4D: 40 %;
CVN @ -196 DEG.C: 70 J.

3/23/05 94534 Line 1 B-2

3/23/05 MTM 09

Metrode Products Ltd. certifies that the above material conforms to the indicated specifications

B. KYIET
Q A MANAGER

NOTES *Ja includes incidental Co unless otherwise specified
*Nb (Cb) includes incidental Ta unless otherwise specified
Ferrite is given as FN (Ferrite Number) and measured on all-weld pad using instrument calibrated against WRS related secondary standards (See AWS A4 2-97) unless otherwise specified

All Test certificates issued by METRODE will contain this embossed seal
Any recipient of a copy of METRODE Test Certificate without the seal should ensure from the supplier that it is a true and accurate reproduction of the original

mc106579.tif (1652x2103x2 tiff)

Westmoreland Mechanical Testing & Research, Inc.
P.O. Box 388
Westmoreland Drive
Youngstown, Pa. 15696-0388 U.S.A.
Telephone: 724-537-3131 Fax: 724-537-3151
Website: www.wmtr.com
WMT&R is a technical leader in the material testing industry.

ACCREDITED
621-01 & 621-02

Accredited Nadcap Materials Testing Laboratory

April 22, 2005

CERTIFICATION

WMT&R Report No. 5-25008
P.O. No. P05-01764
PQR No. 434
Welder Jason Bever #465

Major Tool & Machine Inc.
1458 East 19th Street
Indianapolis, IN 46218

Corrected Date
May 4, 2005

Attention: Josh Mayne

Subject: All processes, performed upon the material as received, were conducted at WMT&R, Inc. in accordance with the WMT&R Quality Assurance Manual, Rev. 9, dated 4/1/2000.
The following tests were performed on this order: IMPACT and TENSILE

IMPACT RESULTS: ASME Section IX and AWS B2.1, ASTM E23-02
No Requirements
MATERIAL: Metaltek CF8MNMN MOD
SAMPLE TYPE: Charpy V-Notch **DISPOSITION: Report**

Specimen ID	TestLog Number	Sample Size	Temp. °F\°C	Energy ft-lbs	Energy joules	Mils Lat Exp	A\U\R
Weld-1	B65835	Standard	68\20	173	234.6	84	Report
Weld-2	B65836	Standard	68\20	160	216.9	68	Report
Weld-3	B65837	Standard	68\20	157	212.9	81	Report

A\U\R: A=ACCEPTABLE, U=UNACCEPTABLE, R=REPORT

Richard G. Parks
Project Manager/Industrial Technology Engineer

5/4/05
May 4, 2005

Westmoreland Mechanical Testing & Research, Inc.
P.O. Box 388
Westmoreland Drive
Youngstown, Pa. 15696-0388 U.S.A.
Telephone: 724-537-3131 Fax: 724-537-3151
Website: www.wmtr.com
WMT&R is a technical leader in the material testing industry.

621-01 & 621-02

April 20, 2005

CERTIFICATION

WMT&R Report No. 5-25008
P.O. No. P05-01764
PQR No. 434
Welder Jason Bever #465

Major Tool & Machine Inc.
1458 East 19th Street
Indianapolis, IN 46218

Attention: Josh Mayne

Subject: All processes, performed upon the material as received, were conducted at WMT&R, Inc. in accordance with the WMT&R Quality Assurance Manual, Rev. 9, dated 4/1/2000.
The following tests were performed on this order: IMPACT and TENSILE

TENSILE RESULTS: ASME Section IX and AWS B2.1, ASTM E21-03a
SOAK TIME: 5 Minutes
SPEED OF TESTING: 0.0050 in./in./min., 0.0500 in./min./in.
MATERIAL: Metrode ER316Mnnf **DISPOSITION: Report**

Specimen ID	TestLog Number	Temp. °F/°C	UTS KSI/MPA	0.2% YS KSI/MPA	Elong %	RA %	Modulus MSI/GPA	Ult. Load LBS/NEWTONS	0.2% YLD. LBS/NEWTONS
T1	B65833	-320/-196	191.8/1320	148.7/1030	27	39	28.7/198	2630/11699	2039/9071

A/U/R: A=ACCEPTABLE, U=UNACCEPTABLE, R=REPORT

DISPOSITION: Report

Specimen ID	TestLog Number	Orig. Width (in./mm)	Final Width (in./mm)	Orig. Thick (in./mm)	Final Thick (in./mm)	Orig. Dia. (in./mm)	4D Orig GL (in./mm)	4D Final GL (in./mm)	Orig. Area (Sq. In./Sq. mm)	Failure Location/Type	Machine Number	A/U/R
T1	B65833	0.1802/4.57708	0.1437/3.650	0.0761/1.933	0.0582/1.478	0.2511/6.378	0.70/17.78	0.89/22.61	0.04183816/26.992307	WELD/DUCTILE	M9	R

A/U/R: A=ACCEPTABLE, U=UNACCEPTABLE, R=REPORT

Roy E. Starr/Matt Wojton
____ Technical Services Manager/____ Tensile Supervisor April 20, 2005

Westmoreland Mechanical Testing & Research, Inc.
P.O. Box 388
Westmoreland Drive
Youngstown, Pa. 15696-0388 U.S.A.
Telephone: 724-537-3131 Fax: 724-537-3151
Website: www.wmtr.com
WMT&R is a technical leader in the material testing industry.

ACCREDITED
621-01 & 621-02

Accredited Nadcap Materials Testing Laboratory

April 20, 2005

CERTIFICATION

WMT&R Report No. 5-25008
P.O. No. P05-01764

Major Tool & Machine Inc.

TENSILE RESULTS: ASME Section IX and AWS B2.1, ASTM E21-03a
SOAK TIME: 5 Minutes
SPEED OF TESTING: 0.0050 In./in./min., 0.0500 In./min./in.
MATERIAL: Metrode ER316Mnnf **DISPOSITION: Report**

Specimen ID	TestLog Number	Temp. °F/°C	UTS KSI/MPA	0.2% YS KSI/MPA	Elong %	RA %	Modulus MSI/GPA	Ult. Load LBS/NEWTONS	0.2% YLD. LBS/NEWTONS
T2	B65834	-320/-196	204.7/1410	156.5/1080	29	34	29.9/206	5095/22664	3894/17323

A/U/R: A=ACCEPTABLE, U=UNACCEPTABLE, R=REPORT

DISPOSITION: Report

Specimen ID	TestLog Number	Orig. Dia. (in./mm)	Final Dia. (in./mm)	4D Orig GL (in./mm)	4D Final GL (in./mm)	Orig. Area (Sq. In./Sq. mm)	Failure Location/Type	Machine Number	A/U/R
T2	B65834	0.1780/4.521	0.1444/3.668	0.70/17.78	0.90/22.86	0.02488456/16.054520	WELD/DUCTILE	M9	R

A/U/R: A=ACCEPTABLE, U=UNACCEPTABLE, R=REPORT

Roy E. Starr/Matt Wojton
Technical Services Manager/Tensile Supervisor

4-20-05
April 20, 2005

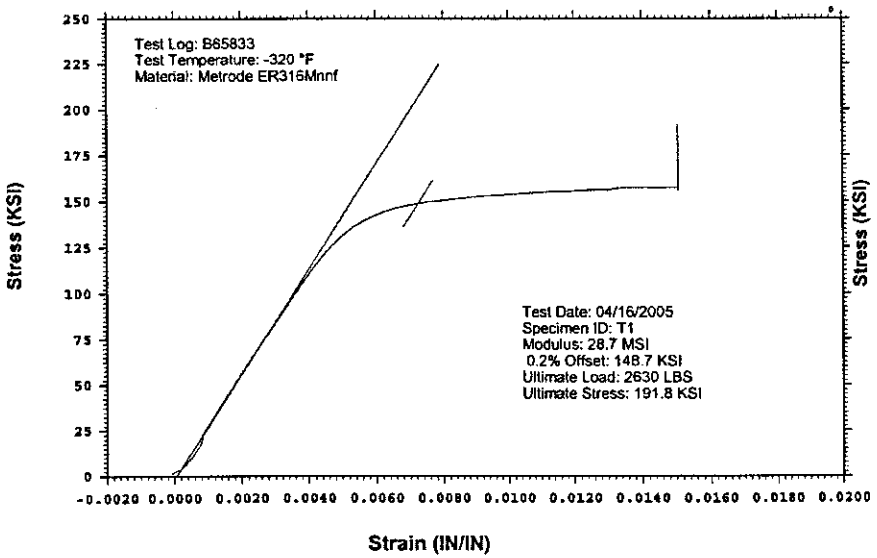
WESTMORELAND MECHANICAL TESTING & RESEARCH, Inc

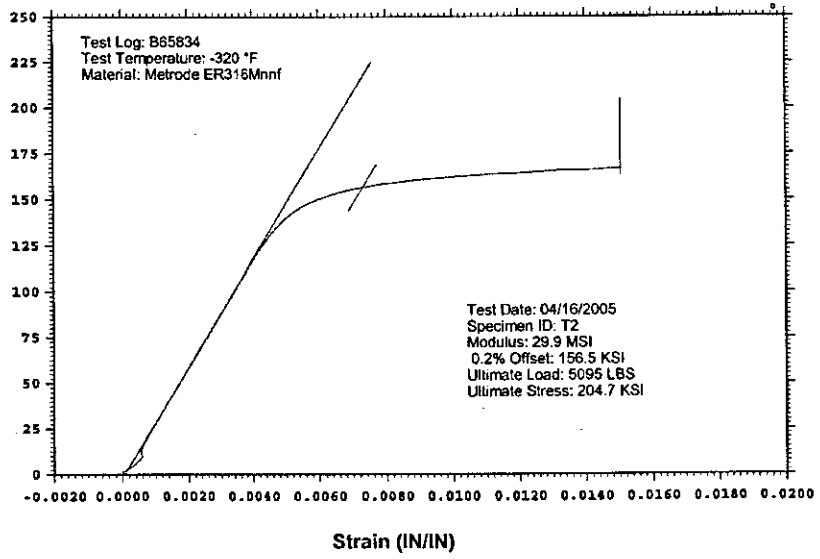
Stress vs. Strain

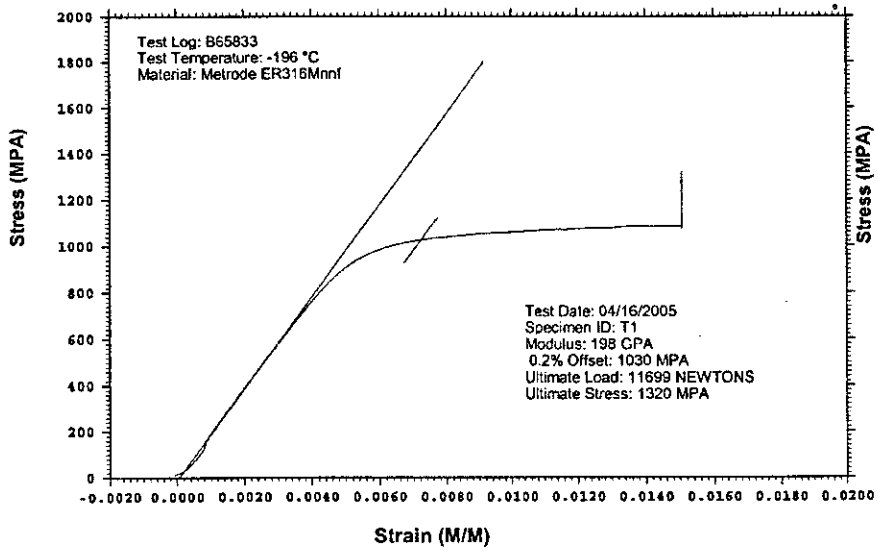
Phone: (724)537-3131

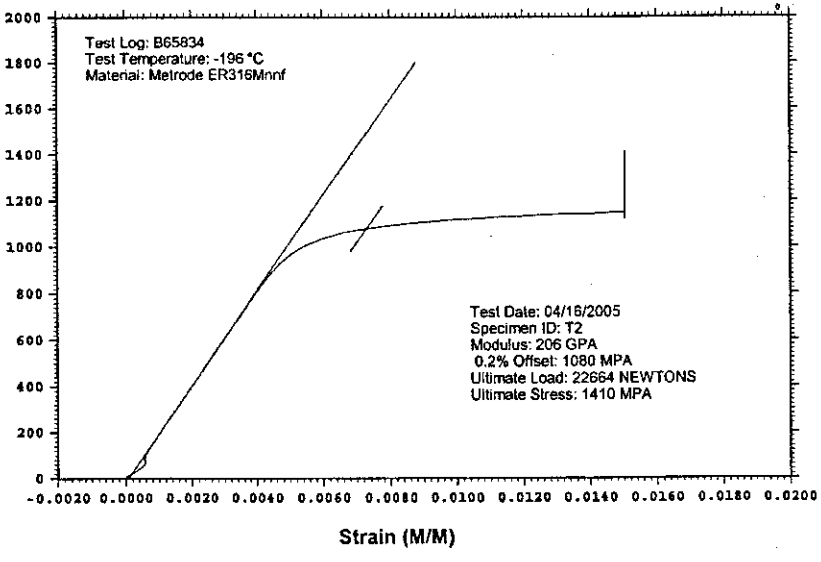
Customer: Major Tool & Machine Inc.
WMT&R Report: 5-25008

P.O. No.: P05-01764
PQR No.: 434
Welder: Jason Bever #465









mc107081.tif (1727x2247x2 tiff)

GE Advanced Materials, Polymershapes

Certificate of Conformance

Date:

Attn: Receiving Inspection
To: Major Tool + Machine
Address: 1458 E. 19th St.
Indianapolis, IN 46218

Customer P.O. Number: P05-01288
Sales Order No: 2790834

It is hereby certified that the product information provided below conforms to the corresponding information in the possession of GE Advanced Materials, Polymershapes with respect to such products. This certification and the sale of products are subject to GE Advanced Materials, Polymershapes' standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot/Specification/Standard Number
36	GLICK Plendia sheet .062"THK X 16"X 38"	NO Spec / N38.009023

MTM 09
4/5/05

APR - 5 2005
94942
1-18

GE Advanced Materials, Polymershapes
By: Ernest Evans
Title: Warehouse Worker

Nondestructive Test
Certification for Liquid Penetrant Examination

1458 E. 19th Street, Indianapolis, In 46218
TEL:(317)636-6433 FAX:(317)634-9420

Quality Assurance Documentation for Part ID: SE141-114 - Item: 16

Date of Inspection:05/20/2006 **Type of Material:**CAST STAINLESS **NDT#:16747**

Stage of Inspection:	Manufacturing Process:	Surface Condition:	Test Being Run to:	Heat Treated:
[ ] Incoming Inspection	[ ] Weldment [x] Casting	[x] Machined	[x] Router Instructions	[ ] Yes
[ ] In-Process Inspection	[ ] Bar Stock [ ] Plate	[ ] Rough	[x] Drawing	[x] No
[ ] After Repair	[ ] Forging [ ] Other	[ ] Other	[ ] Test Plan	
[x] Final Inspection		FINAL MACHINED	[ ] Technique Card	
			SEE NOTES	

Part Information:
MTM Job Number: 65709/1.0 -Sub:1 -Op:100
Resource ID: 810-LIQUID PENETRANT INSPE
Part ID: SE141-114
Part Name: MODULAR COIL WINDING FOR
Serial Number:
Customer P.O.: S005242-F
Customer Unit/Plant:

Test Results:
Quantity Inspected: 1
Quantity Accepted: 0
Quantity Rejected: 1
Run Hours: 0.0

Inspection Results:
Customer N/C #:
[ ] Accepted
[x] Rejected
[ ] N/C-Report
[ ] Rework
MTM N/C #: 19891

Customer Inspection Plan: SEE NOTES
Test Step:
Revision:
Material Test Number:

Inspection Criteria:
Customer Specification: ASTM A903/A903M
MTM Spec Number: PS582 (REF NDT-WI-09)
Acceptance Standard: ASTM A903 (SEE NOTES)

Inspection Materials Used:
Manufacturer: SHERWIN
Type of Penetrant: DP-51
Batch Number: 41-E47
Developer: D-100
Batch Number: 65-C6

Penetrant Examination Processes:
Type: II (Visible) / Dwell Time: 20 Minutes
Method: A (Water Wash)
Method of Drying: Forced Air Fan
Form: e (nonaqueous for Type II visible dye) / Dwell Time: 20 Min

Inspection Requirements:

100 % of all accessible surfaces [ ] Joint Preps [ ] Root Pass [ ] Back Gouge [ ] Cover Pass [ ] Other

Notes:
INSPECT 100% OF SURFACES ON PRODUCTION MODULAR COIL WINDING FORM TYPE-A.
SPECIFICATION: ASTM A903/A903M
METHOD: ASTM E165

ACCEPTANCE CRITERIA: ASTM A903/A903M LEVEL I FOR MACHINED SURFACES INCLUDING THE ENTIRE "T" SECTION (HIGH STRESS AREAS)

PART HAS REJECTABLE INDICATIONS PER CUSTOMER REQUIREMENTS ON MACHINED SURFACES. SEE NCR-19891 AND PHOTOS FOR MORE DETAILED INFO.

This is to certify that the pieces specified have been inspected in accordance with the specifications shown.

Inspector: 581-D.EDWARDS **Date:** 05/20/2006 Douglas D. Edwards Level II MTM P-10

COOPERHEAT MQS

4959

10520 Chester Road
Woodlawn, Ohio 45215

CLIENT	INTERPRETER/LEVEL	RADIOGRAPHER	JOB NO	P.O. NO	DATE
Major Tool & Machine	Robert Weaver/II	Robert Weaver	13860001	N/A	5/25/06

ISOTOPE/X-RAY	DIA. X LENGTH	CURIES/MA	FOCAL SPOT SIZE	EFD	SOD	TIME	FILM PROCESSING	FILM TYPE	FILM TECHNIQUE	PB SCREENS
IR192	.118x.089"	30	.148"	15"	14.25"	3:00	Auto	Kodak AA	Double	.010"

WELD PROCESS	MATERIAL SPEC.	MATERIAL DIAMETER	MATERIAL THICKNESS	PENETRAMETER	SHIM	ACCEPTANCE STANDARD
N/A	316 SST	N/A	.75"	ASTM 1B	N/A	NO Defects > .080"

DESCRIPTION
65709/1.0/1/110/818
SE141-114
page 1 of 2

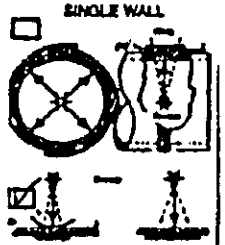
REMARKS
Densitometer-12105
cal due-8/2/06

NCR-19916

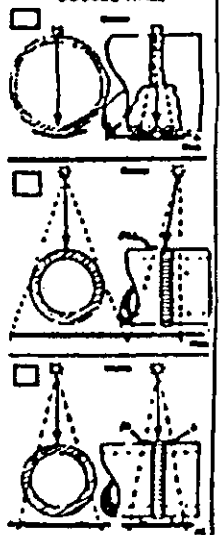
FITTING, SEAM OR FITTING	FILM INTERVAL NUMBER	WELDER IDENTIFICATION	PENETRAMETER SIZE	PENETRAMETER QUALITY LEVEL	SLAG	POROSITY	POROSITY WITH TAIL	CRACK	LACK OF PEN	LACK FUSION	INTERNAL CONVEXITY	INTERNAL CONCAVITY	TUNGSTEN	MELT-THROUGH	BURN-THROUGH	CRATER-PIT	OXIDATION	INTERNAL UNDERCUT	EXTERNAL UNDERCUT	ALIGNED INDICATIONS	WELD CONTOUR	MIS-MATCH	FILM ARTIFACT	VISUAL CONCERNS	FILM DENSITY	SEE REMARKS	ACCEPT	REJECT
T	0-1	N/A	1B	.016"																							✓	
↓	1-2	↓	↓	↓			Grain diffraction																				✓	
	2-3					✓	V/H-Linear-.375"/I-Linear-.250"/H-round-.090-.120"																					X
↓	3-4	↓	↓	↓																							✓	

End View | Side View

SINGLE WALL



DOUBLE WALL



P Penetrameter
S Shim
L Location Marker
( ) OTHER

Robert Weaver 65514/II
Cooperheat-MQS Signature

Customer Representative Signature

5/25/06
Date

MCWF Type A
RT Map of High Stress Region

MTM Workorder Number: _____

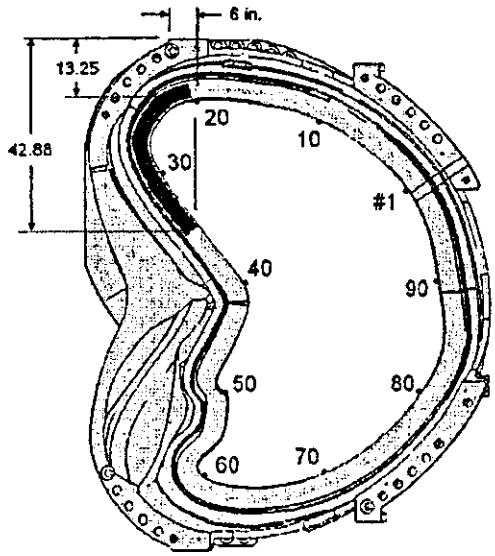
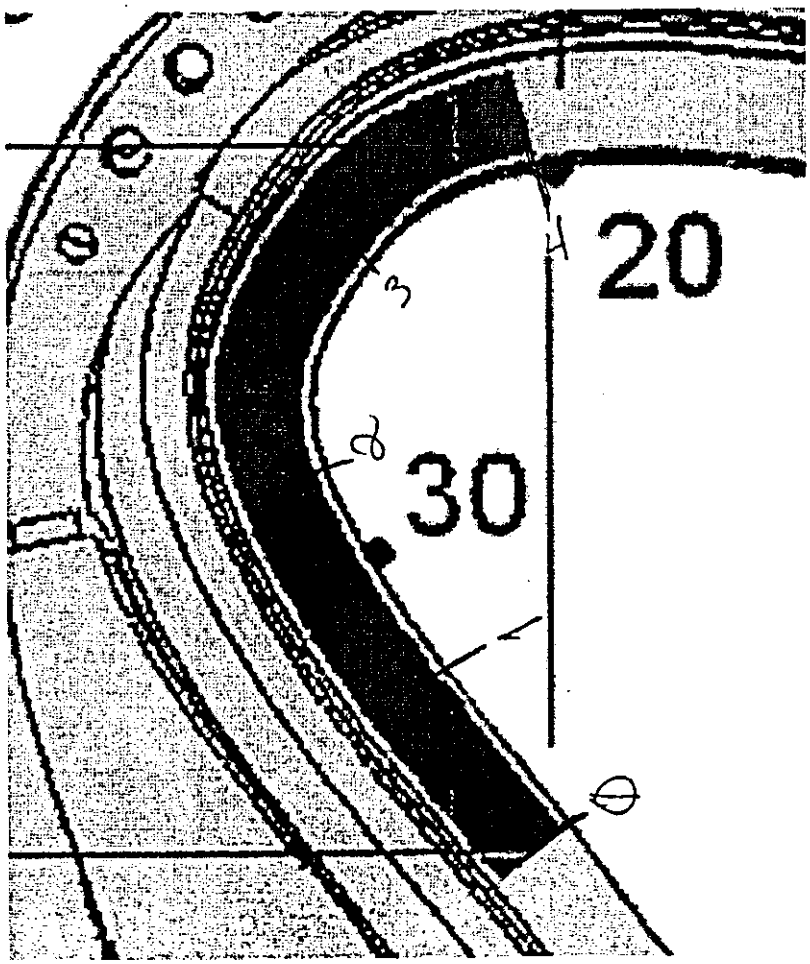


Figure 7-4– High Stress Region Identification for Type-A MCWF



65709/1.0/1/110/818
SE141-114
5/25/06
Page 2 of 2

Quality Assurance Documentation for Part ID: SE141-114 - Item: 18

Workorder: 65709/1-0 Sub:1 Op:120

Part: SE141-114 - MODULAR COIL WINDING FORM TYPE-A - PRODUCTION MODULAR COIL WINDING FORM TYPE-A

Drawing ID: SE141-114 Rev: 6			INSPECTION INSTRUCTIONS			RESULTS		INSPECTED BY			
SHEET	ZONE	CHARACTERISTIC	GAGE/EQUIP	BY	SAMPLE	SER#	DATA/REMARKS	INSP	VERFD	AUDIT	
*		DATUM -E- SIDE MAG PERMEABILITY TO BE NO GREATER THAN 1.02μ. CHECK 3 PLACES ADJACENT TO EVERY 5TH HOLE IN T SECTION.	MASTER GAGE	QA		J-1165	LESS THAN 1.02	854-R.U 05-31-06			A
(10)											
*		DATUM -D- SIDE MAG PERMEABILITY TO BE NO GREATER THAN 1.02μ. CHECK 3 PLACES ADJACENT TO EVERY 5TH HOLE IN T SECTION.	MASTER GAGE	QA		J-1165	LESS THAN 1.02	854-R.U 05-31-06			A
(20)											

INSPECTION DATA CHECKLIST

Quality Assurance Documentation for Part ID: SE141-114 - Item: 19

Workorder: 65709/1-0 Sub:1 Op:130

Part: SE141-114 - MODULAR COIL WINDING FORM TYPE-A - PRODUCTION MODULAR COIL WINDING FORM TYPE-A

Drawing ID: SE141-101 Rev: 3			INSPECTION INSTRUCTIONS			RESULTS		INSPECTED BY			
SHEET	ZONE	CHARACTERISTIC	GAGE/EQUIP	BY	SAMPLE	SER#	DATA/REMARKS	INSP	VERFD	AUDIT	
2* (10)	D3	Ø.001 - Ø.002 CHECK CLEARANCE OF ITEM 5 TO ITEM 6.		QA			.004 TO.005 (NC1994 2)	242-M.G 05-25-06		242-M.G 08-02-06	R
* (15)		THE GAP BETWEEN THE POLOIDAL BREAK BUSHINGS AND FLANGE SHAL BE LESS THAN .002"		QA			.001	242-M.G 05-25-06			A
2* (20)	F2	ENSURE THAT THE CUMULATIVE GAP AT ANY SINGLE CROSS SECTION OF THE POLOIDAL FLANGE ELEMENTS IS LESS THAN .005".		QA			LESS THAN .002	242-M.G 05-25-06			A
* (30)		THE MAX. GAP AT THE POLOIDAL BREAK PERIMITER IS .015" AND CANNOT EXCEED 1/8" FROM THE EDGE		QA			LESS THAN .002	242-M.G 06-01-06			A

Quality Assurance Documentation for Part ID: SE141-114 - Item: 20

Workorder: 65709/1-0 Sub:1 Op:132

Part: SE141-114 - MODULAR COIL WINDING FORM TYPE-A - PRODUCTION MODULAR COIL WINDING FORM TYPE-A

Drawing ID: SE141-114 Rev: 6			INSPECTION INSTRUCTIONS			RESULTS		INSPECTED BY			
SHEET	ZONE	CHARACTERISTIC	GAGE/EQUIP	BY	SAMPLE	SER#	DATA/REMARKS	INSP	VERFD	AUDIT	
1* (10)	F3	NOTE 14 - BACK SPOTFACE ALL THRU HOLES TO MINIMUM CLEAN UP.		QA			1 HOLE DID NOT CLEAN UP 100% (NC19933)	242-M.G 05-31-06			R
1* (20)	E8	FLANGE PROFILE +/-.25 IN THIS AREA	CMM	QA		00064	.0104	339-E.R 06-01-06			A
1* (30)	D8	// .02 A	CMM	QA		00064	.006	339-E.R 05-31-06			A
1* (40)	D8	54.20 ± .03	CMM	QA		00064	54.194	339-E.R 05-31-06			A
1* (50)	C8	54.20 ± .03	CMM	QA		00064	54.194	339-E.R 05-31-06			A
1* (60)	B8	// .02 A	CMM	QA		00064	.006	339-E.R 05-31-06			A
1* (70)	D5	// .02 A	CMM	QA		00064	.046 [N/C:19942-Doc:NC19942]	339-E.R 05-31-06			R
1* (80)	D5	48.50 ± .03	CMM	QA		00064	48.454 [N/C:19942-Doc:NC19942]	339-E.R 05-31-06			R
1* (90)	C5	48.50 ± .03	CMM	QA		00064	48.503	339-E.R 05-31-06			A
1* (100)	B5	// .02 A	CMM	QA		00064	.003	339-E.R 05-31-06			A
1* (110)	D4	VERIFY PART MARKING: MAJOR TOOL SE141-114 A(casting number) (weight) LBS.		QA		VISUAL	ACCEPT	242-M.G 05-31-06			A
1* (120)	D4	RECORD WEIGHT		QA		VISUAL	5280 LBS	242-M.G 05-31-06			A
1* (130)	D3	⌓ .5 A B C OUTER AS CAST SURFACES	CMM	QA		00064	-0.165 TO 0.288 [N/C:19942-Doc:NC19942]	339-E.R 05-31-06			R

2* (140)	F8	2 X .40	CALIPER	QA		P-5075	.350 TO .420 [N/C:19942-Doc:NC19942]	533-B.C 05-30-06			R
2* (150)	F8	4 X .03 X 45	CALIPER	QA		P-5075	.010 TO .040 [N/C:19942-Doc:NC19942]	533-B.C 05-30-06			R
2* (160)	G6	2 X R.187 +.025 / -.005	PIN GAGE	QA		J-651-2	.184 TO .205	533-B.C 05-30-06			A
2* (170)	G5	⌓ .2 R T S P TO M	CMM	QA		00064	POINTS NOT COLLECTED [N/C:19942-Doc:NC19942]	339-E.R 05-31-06			R
2* (180)	G5	DATUM D SIDE VERIFY SHELL INTERSECT CLEARANC USING GAGE MTMFX-3473		QA		MTMFX-3473	5-10, 15 - 42, 84 - 94 OUT OF SPEC. [N/C:19942-Doc:NC19942]	339-E.R 06-01-06			R
2* (190)	F5	⌓ .02 R T S M TO M1	CMM	QA		00064	-.0287 TO .268 [N/C:19942-Doc:NC19942]	339-E.R 05-31-06			R
2* (200)	E5	⌓ .1 R T S M1 TO N1	CMM	QA		00064	-.0223 TO .0294	339-E.R 05-31-06			A
2* (210)	G3	⌓ .2 R T S Q TO N	CMM	QA		00064	POINTS NOT COLLECTED [N/C:19942-Doc:NC19942]	339-E.R 05-31-06			R
2* (220)	F3	DATUM E SIDE VERIFY SHELL INTERSECT CLEARANC USING GAGE MTMFX-3473		QA		MTMFX-3473	ACCEPT	339-E.R 06-01-06			A
2* (230)	F3	⌓ .02 R T S N TO N1	CMM	QA		00064	-.0297 TO .0321 [N/C:19942-Doc:NC19942]	339-E.R 05-31-06			R
2* (240)	B4	2 X .06/.09 X 45	CALIPER	QA		P-5075	.030 TO .060 [N/C:19942-Doc:NC19942]	533-B.C 05-30-06			R
2* (250)	B5	Ø .375-16 UNC ↧ .750 +.1 -0 96 X	THREAD PLUG GA	QA	100%	A-444	ACCEPT	242-M.G 05-31-06			A
2* (260)	B5	⌴ Ø.625 ↧ .188	CALIPER	QA		P-5075	.622 DEPTH .188 TO .310 (NC19783) [N/C:19942-Doc:NC19942]	242-M.G 06-01-06			R

2* (270)	B5	⌖ .06 R T S .375-16 HOLES	CMM	QA		00064	.002 TO .066 [N/C:19942-Doc:NC19942]	339-E.R 05-31-06			R
3* (280)	H3	▱ .01 DATUM E FLANGE	CMM	QA		00064	.029 [N/C:19942-Doc :NC19942]	339-E.R 05-31-06			R
3* (285)	H4	√125 DATUM E FLANGE		QA		VISUAL	250 [N/C:19942-Doc: NC19942]	339-E.R 06-01-06			R
3* (290)	F2	▱ .01 DATUM D FLANGE	CMM	QA		00064	.028 [N/C:19942-Doc :NC19942]	339-E.R 05-31-06			R
3* (295)	F3	√125 DATUM D FLANGE		QA		VISUAL	ACCEPT	339-E.R 06-01-06			A
3* (300)	E4	Ø2.50 THRU	CALIPER	QA		P-5075	2.500	533-B.C 05-31-06			A
3* (310)	F4	⌖ .060 A B C Ø2.50	CMM	QA		00064	SEE IGES DATA	339-E.R 05-31-06			A
3* (320)	C7	8X Ø1-8UNC ↧ 2	THREAD PLUG GA	QA		A-665	ACCEPT	533-B.C 05-31-06			A
3* (330)	C7	⌖ .010 A B C 8X Ø1-8 UNC	CMM	QA		00064	SEE IGES DATA	339-E.R 05-31-06			A
3* (340)	D5	8X Ø1-8UNC THRU	THREAD PLUG GA	QA		A-665	ACCEPT	533-B.C 05-31-06			A
3* (350)	D5	Ø .010 A B C 8X Ø1-8 UNC	CMM	QA		00064	SEE IGES DATA	339-E.R 05-31-06			A
3* (360)	D3	Ø2.50 THRU	CALIPER	QA		P-5075	2.500	533-B.C 05-31-06			A
3* (370)	D3	⌖ .060 A B C Ø2.5	CMM	QA		00064	SEE IGES DATA	339-E.R 05-31-06			A
3* (380)	D1	40.90	CMM	QA		00064	SEE IGES DATA	339-E.R 05-31-06			A
4* (390)	H6	⌴Ø2.000-2.001 ↧0.990-1.000	DIAL BORE GAGE CALIPER			J-1401 P-5075	2.0000 TO 2.0002 DEPTH .991 T O .997	533-B.C 05-30-06			A
4* (400)	F4	Ø1.375-6UNC THRU	THREAD PLUG GA	QA		A-375	ACCEPT	533-B.C 05-31-06			A
4* (410)	F4	⌖ Ø.06 M A D Ø1.375-6	CMM	QA		00064	.062 [N/C:19942-Doc :NC19942]	339-E.R 05-31-06			R
4* (420)	D4 &	Ø1.885 ± .003 THRU	DIAL BORE GAGE	QA		J-1400	1.884 TO 1.886	533-B.C 05-31-06			A

4* (430)	D4 &	⌖ Ø.06 M A D Ø1.885	CMM	QA		00064	.012 TO .060	339-E.R 05-31-06			A
4* (440)	B6	3X Ø1.5	CALIPER	QA		J-1103	1.500	533-B.C 05-31-06			A
4* (450)	B6	⌖ .06 M A D 3X Ø1.5	CMM	QA		00064	.030 TO .040	339-E.R 05-31-06			A
4* (460)	A4	6X .25-20 UNC ↧ .5 .5 X 82° CHAMFER	THREAD PLUG GA	QA		A-235	ACCEPT	533-B.C 05-30-06			A
5* (470)	D8/D6	Ø1.885 ±.003	DIAL BORE GAGE	QA		J-1400	1.884 TO 1.886	533-B.C 05-31-06			A
5* (480)	D8/D6	⌖ Ø.06 N A E Ø1.885	CMM	QA		00064	.007 TO .076 [N/C:1 9942-Doc:NC19942]	339-E.R 05-31-06			R
5* (490)	F8	Ø1.375-6UNC THRU	THREAD PLUG GA	QA		A-375	ACCEPT	533-B.C 05-31-06			A
5* (500)	F8	⌖ Ø.06 N A E Ø1.375-6 UNC	CMM	QA		00064	.044	339-E.R 05-31-06			A
5* (510)	F6	8X 1/4 -20 UNC-2B	THREAD PLUG GA	QA		A-716	ACCEPT	533-B.C 05-31-06			A
5* (520)	D6	3X Ø1.5 ↧ 2.33	CALIPER	QA		J-1103	1.500 DEPTH 2.335 TO 2.340	533-B.C 05-31-06			A
5* (530)	D6	⌖ Ø.06 N A E 3X Ø1.5	CMM	QA		00064	.004 TO .034	339-E.R 05-31-06			A
5* (540)	B3	6X .25 - 20 UNC ↧ .6 Ø.5 X 82° CHAMFER	THREAD PLUG GA	QA		A-716	ACCEPT	533-B.C 05-31-06			A
6* (550)	H7	6.00	CMM	QA		00064	SEE IGES DATA	339-E.R 05-31-06			A
6* (560)	H7	1.00	CMM	QA		00064	SEE IGES DATA	339-E.R 05-31-06			A
6* (570)	G8	6.70	CMM	QA		00064	SEE IGES DATA	339-E.R 05-31-06			A
6* (600)	F8	6.70	CMM	QA		00064	SEE IGES DATA	339-E.R 05-31-06			A
6* (610)	E7	5.75	CMM	QA		00064	SEE IGES DATA	339-E.R 05-31-06			A
6*	E7		CMM	QA		00064	SEE IGES DATA	339-E.R			A

(620)		1.00						05-31-06			
6* (630)	E6	4X Ø1.00	PIN GAGE	QA		J-921	.999	533-B.C 05-30-06			A
6* (640)	G5	2X .88 - 1.13	CALIPER	QA		J-1389	1.13 TO 1.14 [N/C:19942-Doc:NC19942]	533-B.C 05-30-06			R
6* (650)	F5	.06-.09 X 45° TYP	CALIPER	QA		P-5075	ACCEPT	533-B.C 05-31-06			A
7* (660)	G2	19.00	CMM	QA		00064	SEE IGES DATA	339-E.R 05-31-06			A
7* (670)	F2	2.00	CALIPER	QA		P-5075	2.001	533-B.C 05-31-06			A
7* (680)	F2	6.75	CMM	QA		00064	SEE IGES DATA	339-E.R 05-31-06			A
7* (690)	F2	3.75	CALIPER	QA		P-5075	3.752	533-B.C 05-31-06			A
7* (700)	F1	4X Ø.75-10 UNC ↧ 1.50	THREAD PLUG GA	QA		A-232	ACCEPT	533-B.C 05-30-06			A
7* (710)	D1	2X 1.56 OPEN THRU	CALIPER	QA		P-5075	1.558 TO 1.560	533-B.C 05-30-06			A
7* (720)	C1	.375-16 UNC-2B TAP↧ .75 .03 X 45° CHAMFER 6X	THREAD PLUG GA	QA		A-52	ACCEPT	533-B.C 05-30-06			A
7* (730)	C4	VERIFY THAT HOLE LOCATIONS ARE SCRIBED ON THE PART.		QA		VISUAL	ACCEPT	533-B.C 05-31-06			A
7* (740)	B3	8.50 DISTANCE BETWEEN SCRIBE MARKINGS.	CALIPER	QA		P-5075	8.500	533-B.C 05-31-06			A
9* (750)	H1	2X Ø.50	CALIPER	QA		P-5075	.502	533-B.C 05-31-06			A
9* (760)	B7	TC2 HOLE TO BE .625" IN DIAMETER APPRO 2.52" DEEP AND .25" IN DIAMETER AT LEAST 1" DEEP.	CALIPER	QA		P-5075	.625 DEPTH 2.5 30	533-B.C 05-31-06			A
*			CALIPER	QA		P-5075	.625	533-B.C			A

(770)		TC1 LOCATION AND CONFIGURATION MODIFIED. HOLE TO HAVE .625 CLEARANCE AND AT LEAST 1" OF DEPTH AT THE .25" DI						05-31-06			
10* (780)	F5	⌓ .5 A B C INNER AS CAST SURFACES	CMM	QA		00064	-.321 TO .149 [N/C: 19942-Doc:NC19942]	339-E.R 05-31-06			R
10* (790)	D5	⌓ -.12 -.25 A B C WING SURFACES	CMM	QA		00064	.009 TO -.150 [N/C: 19942-Doc:NC19942]	339-E.R 05-31-06			R
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* (800)	3.1.1.	√125 THE TWO "L" MACHINED SURFACES O TEE MUST HAVE A RMS OF 125.		QA		VISUAL	ACCEPT	533-B.C 05-31-06			A

SOUTH TEXAS BOLT & FITTING, INC
4845 HOMESTEAD RD #500
HOUSTON TEXAS 77028
PH # 713 673 5376
FAX# 713 673 5379

*** MATERIAL TEST REPORT ***
Date 05 17 2006

SOLD TO Major Tool & Machine INc
1458 East 19th Street
Indianapolis IN 46218

Customer P/O # P06 01393

STBF Order # 81140

ITEM	QTY	DESCRIPTION	LOT / HEAT
1	50	1 3 8 6 x 9 1 2 660B Broached Tapend Stud Silver Plated per AMS 2410	XFR / E3930

Chemical Properties

C	Mn	P	S	Si	Ni	Cr	Mo
046	26	015	001	28	25 60	14 10	1 21
Cu	**Co**	**V**	**Al**	**Ti**	**B**		
13	08	22	24	2 18	0054		

Mechanical Properties

Tensile	Yield	Elong	RA	Hardness	Temperature	Macro
163310	11090	23 10	49 90	290hb	1325 f	Pass

Remarks ASTM A453 03

Certificate of Conformance
This is to certify that the material purchased on this order was made in accordance with and to conform to the specifications and descriptions required by the American Society for Testing Materials (ASTM) and the American Society of Mechanical Engineers (ASME)

SOUTH TEXAS BOLT & FITTING

Lance Byrns
Quality Coordinator

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MAY 15 2006
107579 JH

MAY 17 2006

file /C \Documents and Settings\wilkins\Local Settings\Temporary Internet Files\OLKD4 5/17/2006

SOUTH TEXAS BOLT & FITTING, INC.
4845 HOMESTEAD RD, #500
HOUSTON, TEXAS 77028
PH # 713-673-5376
FAX# 713-673-5379

*** MATERIAL TEST REPORT ***
Date: 05-17-2006

SOLD TO: Major Tool & Machine, INc.
1458 East 19th Street
Indianapolis, IN 46218

Customer P/O # P06-01394

STBF Order # 81140-1

ITEM	QTY	DESCRIPTION	LOT / HEAT
1	16	1 3/8"-6 660B 12 Point Hex Nut Silver Plated Per AMS 2410	XFQ / 5407813

Chemical Properties

C	Mn	P	S	Si	Ni	Cr	Mo
.034	1.50	.007	.0016	.54	25.00	14.70	1.22
Cu	**Co**	**V**	**Al**	**Ti**	**B**	**Pb**	
.06	.05	.26	.27	2.25	.0074	.0001	

Mechanical Properties

Tensile	Yield	Elong	RA	Hardness	Temperature	Macro
160000	109000	27.60	43.10	319hr	720^C	Pass

Remarks: ASTM A453

Certificate of Conformance
This is to certify that the material purchased on this order was made in accordance with, and to conform to, the specifications and descriptions required by the American Society for Testing Materials (ASTM) and the American Society of Mechanical Engineers (ASME).

SOUTH TEXAS BOLT & FITTING

Lance Byrns
Quality Coordinator

RECEIVED
MAY 16 2006
107621 JH

MAY 17 2006

Major Tool & Machine, Inc.
1458 E. 19th Street, Indianapolis, In 46218
TEL:(317)636-6433 FAX:(317)634-9420

Nondestructive Test
Certification for Liquid Penetrant Examination
Quality Assurance Documentation for Part ID: SE141-114 - Item: 23

Date of Inspection:05/26/2006 **Type of Material:**CAST STAINLESS **NDT#:16858**

Stage of Inspection:	Manufacturing Process:	Surface Condition:	Test Being Run to:	Heat Treated:
[ ] Incoming Inspection	[ ] Weldment [x] Casting	[x] Machined	[x] Router Instructions	[ ] Yes
[ ] In-Process Inspection	[ ] Bar Stock [ ] Plate	[ ] Rough	[x] Drawing	[x] No
[x] After Repair	[ ] Forging [ ] Other	[ ] Other	[ ] Test Plan	
[ ] Final Inspection		FINAL MACHINED	[ ] Technique Card	
			SEE NOTES	

Part Information:
MTM Job Number: 65709/1.0 -Sub:17 -Op:40
Resource ID: 810-LIQUID PENETRANT INSPE
Part ID: SE141-114
Part Name: MODULAR COIL WINDING FOR
Serial Number:
Customer P.O.: S005242-F
Customer Unit/Plant:

Test Results:
Quantity Inspected: 1
Quantity Accepted: 1
Quantity Rejected: 0
Run Hours: 0.0

Customer Inspection Plan: SEE NOTES
Test Step:
Revision:
Material Test Number:

Inspection Criteria:
Customer Specification: ASTM A903/A903M
MTM Spec Number: PS582 (REF NDT-WI-009)
Acceptance Standard: ASTM A903 (SEE NOTES)

Inspection Materials Used:
Manufacturer: SHERWIN
Type of Penetrant: DP-51
Batch Number: 41-E47
Developer: D-100
Batch Number: 65-C6

Penetrant Examination Processes:
Type: II (Visible) / Dwell Time: 20 Minutes
Method: C (Solvent Wipe)
Method of Drying: Normal Evaporation
Form: e (nonaqueous for Type II visible dye) / Dwell Time: 20 Min

Inspection Requirements:

100 % of all accessible surfaces [ ] Joint Preps [ ] Root Pass OF REPAIR AREA [ ] Back Gouge [ ] Cover Pass [ ] Other

Notes:
INSPECT 100% OF REPAIR AREA SURFACES AS REPORTED ON NCR-19709.

SPECIFICATION: ASTM A903/A903M
METHOD: ASTM E165

ACCEPTANCE CRITERIA: ASTM A903/A903M LEVEL I FOR MACHINED SURFACES INCLUDING THE ENTIRE "T" SECTION (HIGH STRESS AREAS)

This is to certify that the pieces specified have been inspected in accordance with the specifications shown.

Inspector: 581-D.EDWARDS **Date:** 05/26/2006 Douglas D. Edwards Level II MTM P-10

Quality Assurance Documentation for Part ID: SE141-114 - Item: 24

Workorder: 65709/1-0 Sub:17 Op:50

Part: SE141-114 - REWORK / REPAIR PER N/C - N/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	
*		N C 19709	MASTER GAGE	QA		J-1165	NO PERMEABILITY RE	840-G.M			A
							PONSE EQUAL TO OR				
							REATER THAN 1.02μ (				
		RECORD PERMEABILITY READINGS					ORSTEADS)				
		OF THE REPAIRED AREA.									
		MAG PERMEABILITY TO BE NO									
(10)		GREATER THAN 1.02μ.						06-01-06			

Quality Assurance Documentation for Part ID: SE141-141 - Item: 25

Workorder: 65709/1-0 Sub:18 Op:30

Part: SE141-141 - BEARING PLATE DETAIL TYPE "A" SHORT -

Drawing ID: SE141-141 Rev: 1			INSPECTION INSTRUCTIONS			RESULTS		INSPECTED BY			
SHEET	ZONE	CHARACTERISTIC	GAGE/EQUIP	BY	SAMPLE	SER#	DATA/REMARKS	INSP	VERFD	AUDIT	
1*	G2		MASTER GAGE	QA		J-1271	LESS THAN 1.02	261-T.D			A
		RECORD MAGNETIC PERMEABILITY. RESULTS TO BE NO GREATER THAN									
(10)		1.02μ.						05-16-06			

Quality Assurance Documentation for Part ID: SE141-142 - Item: 26

Workorder: 65709/1-0 Sub:19 Op:30

Part: SE141-142 - BEARING PLATE DETAIL TYPE "A" LONG -

Drawing ID: SE141-142 Rev: 1			INSPECTION INSTRUCTIONS			RESULTS		INSPECTED BY			
SHEET	ZONE	CHARACTERISTIC	GAGE/EQUIP	BY	SAMPLE	SER#	DATA/REMARKS	INSP	VERFD	AUDIT	
1*	G2		MASTER GAGE	QA		J-1165	LESS THAN 1.02	503-B.H			A
		RECORD MAGNETIC PERMEABILITY. RESULTS TO BE NO GREATER THAN 1.02μ.									
(10)								05-18-06			

Employees: 242-M.Griffith / 261-T.Dunn / 339-E.Root / 503-B.Houk / 533-B.Clevenger / 840-G.Masood / 854-R.Upchurch