

ENERGY INDUSTRIES OF OH

Purchase Order Number:

S005242-F

Part Number:

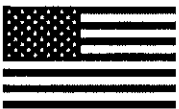
SE141-116

Part Name:

MCWF C-4

MTM Work Order Number:

65707/4.0



Major

Tool & Machine, Inc.

Table of Contents
Quality Assurance Documents For
Workorder: 65707/4.0

Customer: 8909 - ENERGY INDUSTRIES OF OHIO
Customer P.O.: S005242-F
Customer Part ID: SE141-116 - MCWF C-4

Item#				Document Description / Material Description / File Name / Heat Lot
1				CERTIFICATE OF CONFORMANCE
2				COMPLETED SHOP TRAVELERS: - 65707-4 completed shop travelers.xls
3				NC19209 - TOOL GOUGE: - NC19209_signed_off_2-21-06.pdf
4				NC19233 - SE141-137 BEARING PLATE: - NC19233 Dispositioned.pdf
5				NC19234 - SE141-138 BEARING PLATE: - NC19234 Dispositioned.pdf
6				NC19321 - TOOL GOUGE: - NC19321 -CA Completed.pdf
7				NC19455 - PT REJECTIONS: - NC19455_2_DP_disposition_032406.pdf
8				NC19474 - RT REJECTIONS: - NC19474_RTIndC4_032406.pdf
9				NC19475 - MISC. DEFECTS: - NC19475 rev 1.RTF
10				NC19483 - FINAL DIMENSIONAL: - NC19483InspLstC4_032406.pdf

DS141-036 - STUD

Item#	Sub	Op	Pc	Document Description / Material Description / File Name / Heat Lot
11	4	10	30	Material Certification: THIS HARDWARE TO BE REPLACED / DS141-036 - STUD - MC108260.TIF / 8969595

DS141-060 - NUT

Item#	Sub	Op	Pc	Document Description / Material Description / File Name / Heat Lot
12	4	10	50	Material Certification: THIS HARDWARE TO BE REPLACED / DS141-060 - NUT - MC108258.TIF / 8977349

SE141-078 - POLOIDAL BREAK SHIM ASSEMBLY

Item#	Sub	Op	Pc	Document Description / Material Description / File Name / Heat Lot
13	2	30	20	Certificate of Conformance: MILL TEST REPORT / LOCTITE 411 - LOCKING COMPOUND - mc106229.tif / CERTIFIED

SE141-078-03 - INSULATING SLEEVE

Item#	Sub	Op	Pc	Document Description / Material Description / File Name / Heat Lot
14	3	10	10	Certificate of Conformance: / G11CR_1 - ROUND, BAR, 1.75 DIA - mc108545.tif / CERTIFIED

SE141-103

Item#	Sub	Op	Pc	Document Description / Material Description / File Name / Heat Lot
15	1	140		Inspection Data Checklist: 2 steps

SE141-103-1 - MOD COIL WINDING FORM ASSEMBLY TYPE-C

Item#	Sub	Op	Pc	Document Description / Material Description / File Name / Heat Lot
16	0	10	10	Material Certification: Trace ID: 113686 / ER316MNNF_093_GTAW - WELD WIRE,GTAW .093 DIA - mc106164.pdf / W020132 / WO20132
17	0	10	10	Material Certification: Trace ID: 116252 / ER316MNNF_093_GTAW - WELD WIRE,GTAW .093 DIA - mc106579.tif / W020132 / WO20132

SE141-103-4 - INSULATING SHEET

Item#	Sub	Op	Pc	Document Description / Material Description / File Name / Heat Lot
18	7	10	10	Certificate of Conformance: G11CR / G11CR_3 - SHEET, FLAT - mc107081.tif / CERTIFIED

SE141-103-5 - INSULATING SLEEVE



Customer: 8909 - ENERGY INDUSTRIES OF OHIO
Customer P.O.: S005242-F
Customer Part ID: SE141-116 - MCWF C-4

Item#	Sub	Op	Pc	Document Description / Material Description / File Name / Heat Lot
19	5	10	10	Certificate of Conformance: / G11CR_1 - ROUND, BAR, 1.75 DIA - Same as Item #14 / CERTIFIED

SE141-116 - WINDING FORM TYPE-C Qty: 1

Item#	Sub	Op	Pc	Document Description / Material Description / File Name / Heat Lot
20	1	15		Certification: PRELIMINARY RT INSPECTION - MC113899.TIF
21	1	85		Inspection Data Checklist: 6 steps
22	1	100		Nondestructive Liquid Penetrant Test Certification #16067
23	1	110		Map(s): RT MAP AND READER SHEET - MC119083.PDF
24	1	130		Inspection Data Checklist: 4 steps
25	1	132		Inspection Data Checklist: 83 steps
26	1	160		Inspection Data Checklist: 2 steps
27	11	20		Nondestructive Liquid Penetrant Test Certification #15604
28	12	30		Nondestructive Liquid Penetrant Test Certification #16147

SE141-137 - BEARING PLATE DETAIL

Item#	Sub	Op	Pc	Document Description / Material Description / File Name / Heat Lot
29	9	10	10	Material Certification: TO BE REPLACED - SEE NC19233 / 316_17 - BAR, FLAT, 1"X3", 316 SST - MC115096.TIF / M11443
30	9	40		Inspection Data Checklist: 1 steps

SE141-138 - BEARING PLATE DETAIL

Item#	Sub	Op	Pc	Document Description / Material Description / File Name / Heat Lot
31	10	10	10	Material Certification: TO BE REPLACED - SEE NC19234 / 316_17 - BAR, FLAT, 1"X3", 316 SST - Same as Item #29 / M11443
32	10	40		Inspection Data Checklist: 1 steps

CERTIFICATE OF CONFORMANCE

TO: ENERGY INDUSTRIES OF OHIO

DATE: 03/30/2006

ATTENTION: Receiving Department

Seller certifies that:

Part Number: SE141-116

Purchase Order: S005242-F

Part Name: MCWF C-4

Workorder: 65707/4.0

Part Serial Number: C4

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:
 - From materials furnished by Customer for the production of such parts.
 - 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. SE141-103 REV. 3 AND P.O. REQUIREMENTS.

Signature: 

Title: Quality Man.

Date: 3/24/06



Activity	Visual Mfg Ref.	Op Status	Close Date	Emp ID
Manufacturing Planning- QA planning- Production Support	65707/4.0 -Sub:0 Op#:10	Closed	3/24/2006	339-E.Root
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 inspection.	65707/4.0 -Sub:0 Op#:20	Closed	3/24/2006	339-E.Root
Source Inspection	65707/4.0 -Sub:0 Op#:30	Closed	3/24/2006	840-G.Masood
Package and Ship----Build a box/crate suitable for protecting the part from the environment.----Weigh the finished part and metal stamp the value in pounds on the casting in the area marked on the customer drawing.----Part must be protected and wrapped in plastic prior to inserting into the crate. Refer to PS583.----Part is to be shipped to PPPL in Princeton- NJ per QAP shipping address.----Crate must be marked/stenciled per the MTM drawing.	65707/4.0 -Sub:0 Op#:40	Closed	3/27/2006	406-P.Caito
RECEIVE CUSTOMER-SUPPLIED CASTING----Part Number: SE141-116 Rev: 6--Part Description: PRODUCTION WINDING FORM TYPE-C	65707/4.0 -Sub:1 Op#:10	Closed	11/11/2005	437-J.Hiatt
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 SHEET (1) OF THE CUSTOMER DRAWING SE141-116 TO MAINTAIN SHOT AND FILM TRACEABILITY.--- -ALL FILM IS TO BE DOUBLED UP IN ORDER TO SUPPLY THE CUSTOMER WITH A COMPLETE SET OF FILM.----SPECIFICATIONS: ASTM A703/A703M SUPPLEMENTARY REQUIREMENT S5---- PROCEDURE/METHOD: ASTM E94 AND ASTM E142 (USE OF A WIRE PENETRATOR MAY BE NECESSARY INSTEAD OF THE HOLE TYPE TO ENSURE OBJECTIVE 2% OF THICKNESS RESOLUTION/SENSITIVITY)----ACCEPTANCE CRITERIA: LESS THAN OR EQUAL TO .080- MAJOR DIMENSION IN THE WEB REGION OF THE TEE IS ACCEPTABLE.----SCAN RT CERTIFICATION- AND HAND SKETCHED MAP AND LINK IN QAP TO THIS OPERATION.---- Certification: RADIOGRAPHIC INSPECTION--Map(s): CUSTOMER DRAWING Rev: --Part Number: SE141-116 Rev: 6--Part Description: WINDING FORM TYPE-C--Material Type: 316 SST--Material Thickness: VARIES--Serial Number: C-4	65707/4.0 -Sub:1 Op#:15	Closed	11/10/2005	010-M.Contractor



Activity	Visual Mfg Ref.	Op Status	Close Date	Emp ID
SETUP AND MACHINE THE FLANGE FACES AND FLANGE PERIPHERY TO WITHIN .100- STOCK.	65707/4.0 -Sub:1 Op#:18	Closed	12/14/2005	806-R.Vannoy
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.	65707/4.0 -Sub:1 Op#:20	Closed	1/22/2006	345-D.Sauser
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.	65707/4.0 -Sub:1 Op#:25	Closed	12/28/2005	465-J.Bever
SET UP FIXTURE PLATE MTMFX-3099 AND MACHINE LOCATING PADS AS NECESSARY.--SET UP CASTING WITH DATUM -E- AGAINST THE FIXTURE.--- MACHINE THE REMAINING PORTION OF THE POLOIDAL BREAK TO 2.050-.--- FINISH MACHINE DATUM -D- WING SURFACES AND ALL AREAS BELOW THE T SECTION.--- MACHINE T SECTION TO WITHIN .030-.--- FINISH MACHINE DATUM -D- FLANGE.--	65707/4.0 -Sub:1 Op#:30	Closed	1/23/2006	345-D.Sauser
SET UP FIXTURE PLATE MTMFX-3100 AND MACHINE LOCATING PADS AS NECESSARY.--SET UP CASTING WITH DATUM -D- AGAINST THE FIXTURE.--- FINISH MACHINE DATUM -E- WING SURFACES AND ALL AREAS BELOW THE T SECTION.--- MACHINE T SECTION TO WITHIN .030-.--- FINISH MACHINE DATUM -E- FLANGE.--	65707/4.0 -Sub:1 Op#:35	Closed	2/9/2006	345-D.Sauser
CD-1 (SETUP 1)--SET UP MTMFX-3099 ON ANGLE PLATE.--LOAD PART WITH DATUM -D- FLANGE UP.--VERIFY FLATNESS OF DATUM -D- FACE AND RECORD RESULTS IN IDC (SEE LINKED DATUM -D- MAP)--RECORD TOOLING BALL LOCATIONS IN IDC.--COMPLETE ALL PROGRAMS FOR SETUP 1.	65707/4.0 -Sub:1 Op#:50	Closed	2/20/2006	445-J.Purkhiser
CD-2 (SETUP 2)--SET CASTING ON RISERS WITH DATUM -D- FLANGE UP. --RECORD TOOLING BALL LOCATIONS IN IDC. COMPLETE ALL PROGRAMS FOR SETUP 2.	65707/4.0 -Sub:1 Op#:55	Closed	2/24/2006	315-C.Land
CE-2 (SETUP 4)--SET CASTING ON RISERS WITH DATUM -E- FLANGE UP. --RECORD TOOLING BALL LOCATIONS IN IDC. --COMPLETE ALL PROGRAMS FOR SETUP 4.	65707/4.0 -Sub:1 Op#:60	Closed	3/2/2006	744-P.Schumacher



Activity	Visual Mfg Ref.	Op Status	Close Date	Emp ID
CE-1 (SETUP 3)--SET UP MTMFX-3100 ON ANGLE PLATE.--LOAD PART WITH DATUM -E- FLANGE UP.--VERIFY FLATNESS OF DATUM -E- FACE AND RECORD RESULTS ON IDC (SEE LINKED DATUM -E-MAP)--RECORD TOOLING BALL LOCATIONS IN IDC.--COMPLETE ALL PROGRAMS FOR SETUP 3.--	65707/4.0 -Sub:1 Op#:70	Closed	3/8/2006	744-P.Schumacher
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.----- FINISH HAND TAPPING OF 3/8-16 HOLES USING TAP GUIDE (IF REQUIRED)--- START BLENDING T-SECTION--- HAND GRIND 1/16 CHAMFER ON ALL SPLIT LINE EDGES OF POLOIDAL BREAK AND ON ALL THRU HOLES AT POLOIDAL BREAK.--- HAND GRIND VPI GROOVE WHERE REQUIRED.--- DEBURR WING AREAS TO REMOVE ANY SHARPNESS FROM MACHINING (SCALLOPS DO NOT NEED TO BE REMOVED).--- CHECK ALL ACCESSIBLE T CLEARANCES USING MTMFX-3473 CHECKING FIXTURE--- HAND GRIND 1/16 TO 3/32 CHAMFER ON OUTER EDGE OF T IN ALL ACCESSIBLE AREAS.--	65707/4.0 -Sub:1 Op#:75	Closed	3/26/2006	219-T.Laird



Activity	Visual Mfg Ref.	Op Status	Close Date	Emp ID
POLOIDAL BREAK OPERATION (SETUP 5)--- INSTALL MTMFX-3099 ON RISERS. --- TACK WELD FIXTURE TO RISER BLOCKS TO PREVENT MOVEMENT.--- LOAD PART ON FIXTURE WITH DATUM -D- FLANGE UP. --- TACK WELD DATUM -E- FLANGE TO THE FIXTURE ON EITHER SIDE OF THE POLOIDAL BREAK.--- TACK WELD BRACING TO PREVENT MOVEMENT OF THE POLOIDAL BREAK WHEN THE TEMPORARY SHIM IS REMOVED. TABS MADE FROM THE CASTING MATERIAL ARE TO BE WELDED TO THE BRACING AND THEN THE TABS WELDED TO THE CASTING.--- RECORD TOOLING BALL LOCATIONS IN IDC. --- REMOVE SHIM AND FINISH MACHINE POLOIDAL BREAK.--- INSTALL DRILL FIXTURE AND COMPLETE GUN DRILLING OPERATION.--- COMPLETE ALL REMAINING PROGRAMS FOR SETUP 5.--- REMOVE THE DRILL FIXTURE AND INSTALL THE TWO TAPERED PINS. PLACE ALUMINUM BLOCKS IN THE POLOIDAL BREAK AND CLAMP OVER THE BLOCKS TO MINIMIZE ANY MOVEMENT DURING HANDLING. --- VERIFY THAT QUALIFIERS HAVE BEEN CUT ON THE OUTER DIAMETERS OF THE -D- AND -E- FLANGES ACROSS THE POLOIDAL BREAK. THIS WILL BE USED FOR ALIGNMENT DURING THE ASSEMBLY OPERATION.--- CUT THE TACKS AND BRACING LOOSE AND REMOVE THE PART FROM THE FIX	65707/4.0 -Sub:1 Op#:80	Closed	3/17/2006	631-J.Pond
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.----- FLIP PART AND SET UP ON DATUM -D-.--- START BLENDING T SECTION--- DEBURR WING AREAS TO REMOVE ANY SHARPNESS FROM MACHINING (SCALLOPS DO NOT NEED TO BE REMOVED).--- CHECK ALL ACCESSIBLE T CLEARANCES USING MTMFX-3473 CHECKING FIXTURE--- HAND GRIND 1/16 TO 3/32 CHAMFER ON OUTER EDGE OF T IN ALL ACCESSIBLE AREAS.--- USING 1/4- NUMBERS- STAMP NUMBERS ON FACE OF T PER DRAWING. USE DRAWING SE141-116-2MTM REV 6A FOR STAMPING NUMBERS.----	65707/4.0 -Sub:1 Op#:85	Closed	3/26/2006	219-T.Laird



Activity	Visual Mfg Ref.	Op Status	Close Date	Emp ID
HAND GRIND VPI GROOVE AND AREAS OF CAST STOCK THAT WERE NOT REMOVED BY MACHINING. SEE ROB BACKEK FOR DETAILS.	65707/4.0 -Sub:1 Op#:88	Closed	3/19/2006	837-J.Deverter
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-MINERALIZED WATER- AND IF NECESSARY- A MILD NON-CHLORINATED CLEANING SOLUTION (E.G. SIMPLE GREEN®- OR AUTHORIZED EQUIVALENT)- USING MTM'S HIGH PRESSURE WASHER. THE SPRAY PRESSURE AT THE NOZZLE WILL BE APPROXIMATELY 1-000 TO 1-500 PSI AND THE CLEANING SOLUTION TEMPERATURE WILL BE APPROXIMATELY 150°F.--HAVE INSPECTION VERIFY THE CLEANLINESS OF THE CASTING PRIOR TO REMOVING FROM THE WASH BOOTH.--	65707/4.0 -Sub:1 Op#:90	Closed	3/18/2006	524-G.Davis
PT 100% OF FINISHED MACHINED SURFACES ONLY. SEE PS582 FOR PROCESSING INSTRUCTIONS. ----ANY REJECTABLE INDICATIONS IN THE MACHINED SURFACES MUST BE NUMBERED AND A DIGITAL PHOTO TAKEN OF THE DEFECT. THE SIZE OF EACH REJETABLE INDICATION MUST BE RECORDED AND THE LOCATION IS TO BE DESCRIBED ON THE NONCONFORMANCE USING THE HOLE NUMBERS FROM THE T SECTION. EMAIL PHOTOS TO MIKE GRIFFITH AND KEVIN BOWLING.----IF THERE ARE REJECTABLE INDICATIONS; TAKE THE PHOTOS- COMPLETE THE NONCONFORMANCE AND CLOSE OUT THE OPERATION FOR CONTINUED PROCESSING OF THE PART TO THE NEXT OPERATION.- ---MTM CERTIFICATION TO INCLUDE THE INFORMATION PER SUPPLEMENTARY REQUIREMENTS S1 OF ASTM A903/A903M----MTM NDT Cert: LPI CERTIFICATION--Specification: ASTM A903/A903M-- Method: E165--Acceptance: ASTM A903/A903M LEVEL 1	65707/4.0 -Sub:1 Op#:100	Closed	3/19/2006	674-S.Williams
GOVERNMENT SOURCE INSPECTOR TO WITNESS PT RESULTS.	65707/4.0 -Sub:1 Op#:101	Closed	3/24/2006	840-G.Masood



Activity	Visual Mfg Ref.	Op Status	Close Date	Emp ID
<p>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.----SPECIFICATIONS: ASTM A703/A703M SUPPLEMENTARY REQUIREMENT S5---- PROCEDURE/METHOD: ASTM E94 AND ASTM E142 (USE OF A WIRE PENETRATOR MAY BE NECESSARY INSTEAD OF THE HOLE TYPE TO ENSURE OBJECTIVE 2% OF THICKNESS RESOLUTION/SENSITIVITY)----ACCEPTANCE CRITERIA: NO DEFECT LARGER THAN .080- MAJOR DIMENSION IS ALLOWED.----SCAN RT CERTIFICATION- AND HAND SKETCHED MAP AND LINK IN QAP TO THIS OPERATION.----Certification: RADIOGRAPHIC INSPECTION-- Map(s): RT MAP Rev: --Part Number: SE141-116 Rev: 8--Part Description: WINDING FORM TYPE-C--Material Type: 316 SST--Material Thickness: VARIES</p>	65707/4.0 -Sub:1 Op#:110	Closed	3/22/2006	010-M.Contractor
<p>GOVERNMENT SOURCE INSPECTOR TO WITNESS RT RESULTS.</p>	65707/4.0 -Sub:1 Op#:111	Closed	3/24/2006	840-G.Masood
<p>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 LAYING A STRAIGHT EDGE ACROSS THE QUALIFIERS CUT ON THE OD OF EACH FLANGE. USE CLAMPS AS NECESSARY TO FORCE THE CASTING INTO POSITION.--ONCE THE ALIGNMENT IS SET- INSTALL THE POLOIDAL BREAK SHIM ASSEMBLY AND ACCOMPANYING HARDWARE AND INSULATION PER THE ASSEMBLY DRAWING.--VERIFY CLEARANCE OF Ø.001- - Ø.002 BETWEEN BUSHING AND BOLT PER DRAWING NOTE 13. RECORD RESULTS IN IDC.--APPLY THRED-GARD ANTI-SEIZE TO HARDWARE PER DRAWING NOTE 10.--TORQUE THE ASSEMBLY TO 1500 FT-LBS.--VERIFY GAP AT POLOIDAL BREAK PER IDC.--Part Number: SE141-116 Rev: 8--Part Description: WINDING FORM TYPE-C</p>	65707/4.0 -Sub:1 Op#:130	Closed	3/19/2006	825-B.Jarrett



Activity	Visual Mfg Ref.	Op Status	Close Date	Emp ID
CMM INSPECT AND COMPLETE IDC. OUTPUT INSPECTION RESULTS FOR VERIFICATION USING VERISURF SOFTWARE.----Part Number: SE141-116 Rev: 8--Part Description: WINDING FORM TYPE-C	65707/4.0 -Sub:1 Op#:132	Closed	3/24/2006	339-E.Root
SOURCE FOR DIMENSIONAL	65707/4.0 -Sub:1 Op#:133	Closed	3/24/2006	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 SHOULD BE IN THEIR NORMAL STATE (I.E.- ELECTRICALLY -FLOATING-). THE MID-PLANE SHIM SHALL BE CONNECTED TO ONE SIDE OF THE MEGGER- AND THE CASTING SHALL BE CONNECTED TO THE OTHER. RECORD RESULTS IN IDC.----TEST 2:--ALL OF THE BOLTS SHALL BE ELECTRICALLY CONNECTED (JUMPERED) TOGETHER IN ONE GROUP. THE MID-PLANE CASTING (SHIM) AND THE WINDING FORM SHALL BE ELECTRICALLY CONNECTED TOGETHER IN A SECOND GROUP. THE INSULATION RESISTANCE BETWEEN THE JUMPERED BOLTS (GROUP 1) AND THE JUMPERED WINDING FORM AND MID-PLANE (GROUP 2) SHALL BE MEASURED FOR COMPLIANCE. RECORD RESULTS IN IDC.----Part Number: SE141-103--Part Description: MCWF ASSEMBLY TYPE-C	65707/4.0 -Sub:1 Op#:140	Closed	3/23/2006	503-B.Houk
SOURCE FOR ELECTRICAL TEST	65707/4.0 -Sub:1 Op#:150	Closed	3/24/2006	840-G.Masood



Activity	Visual Mfg Ref.	Op Status	Close Date	Emp ID
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 STARTING WITH HOLE 5 AND ENDING WITH HOLE 95. INSPECT ONE POINT ON THE T SECTON- ANOTHER BELOW THE VPI GROOVE AND THE LAST POINT ON THE FLANGE. REPEAT THIS PROCESS ON BOTH SIDES OF THE PART. THERE WILL BE A TOTAL OF 57 POINTS INSPECTED PER SIDE. ----COMPLETE THE IDC INDICATING THE PERMEABILITY RANGE.--Part Number: SE141-116 Rev: 8--Part Description: PRODUCTION WINDING FORM TYPE-C	65707/4.0 -Sub:1 Op#:160	Closed	3/23/2006	503-B.Houk
SOURCE FOR MAG PERMEABILITY	65707/4.0 -Sub:1 Op#:170	Closed	3/24/2006	840-G.Masood
WELD REPAIR TOOL GOUGE AND GRIND ANY EXCESS WELD BACK FLUSH TO THE SURROUNDING FINISH MACHINED SURFACES (ALL MACHINED SURFACES SHOULD HAVE A MINIMUM OF .030- STOCK).	65707/4.0 -Sub:11 Op#:10	Closed	2/9/2006	854-R.Upchurch
PENETRANT INSPECT WELD REPAIR.--Specification: ASTM A903/A903M LEVEL 1--MTM NDT Cert: REPAIR OF DEFECT NC19209	65707/4.0 -Sub:11 Op#:20	Closed	2/10/2006	674-S.Williams
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.--Test Certification: PERMEABILITY CHECK - NC19209 Rev: --Specification: ASTM A703/A703M	65707/4.0 -Sub:11 Op#:30	Closed	2/9/2006	854-R.Upchurch
WELD REPAIR CASTING NON-CLEANUP AREA AND GRIND FLUSH WITH ADJACENT SURFACES.	65707/4.0 -Sub:11 Op#:40	Closed	2/10/2006	352-J.Spencer



Activity	Visual Mfg Ref.	Op Status	Close Date	Emp ID
PLACE INDICATORS ON AND AROUND THE T SECTION OF THE PART TO MONITOR ANY MOVEMENT DURING THE WELDING PROCESS.----WELD THE TOOLING GOUGE AND WATCH FOR ANY MOVEMENT OF THE -T-. IF THE INDICATORS SHOW MORE THAN .005- MOVEMENT AFTER THE PART HAS COOLED THEN WELD ON THE BASE OPPOSITE THE -T- TO DRAW THE PART BACK INTO POSITION.--REPEAT THIS PROCESS AS REQUIRED UNTIL THE ENTIRE GOUGE HAS BEEN REPAIRED.----FINISHING GRINDING OF THE REPAIRED AREA WILL BE PERFORMED BY THE DEBURR PERSONNEL.	65707/4.0 -Sub:12 Op#:10	Closed	3/24/2006	233-G.Stupples
GRIND THE WELD REPAIRED AREAS FLUSH TO THE SURROUNDING FINISHED MACHINED SURFACES. USE A STRAIGHT EDGE TO VERIFY THAT THE PROFILE OF THE REPAIRED AREAS IS WITHIN .010- OF THE EXISTING MACHINED AREAS.	65707/4.0 -Sub:12 Op#:20	Closed	3/8/2006	578-S.Martinez
PENETRANT INSPECT WELD REPAIR.--Specification: ASTM A903/A903M LEVEL 1--MTM NDT Cert: REPAIR OF DEFECT NC19321	65707/4.0 -Sub:12 Op#:30	Closed	3/24/2006	840-G.Masood
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.--Test Certification: PERMEABILITY CHECK - NC19321 Rev: --Specification: ASTM A703/A703M	65707/4.0 -Sub:12 Op#:40	Closed	3/24/2006	503-B.Houk
RECEIVE CUSTOMER SUPPLIED CASTING	65707/4.0 -Sub:2 Op#:10	Closed	1/14/2006	854-R.Upchurch
MACHINE THE SHIM COMPLETE PER THE DRAWING AND CNC PROGRAMS.	65707/4.0 -Sub:2 Op#:20	Closed	2/3/2006	506-R.Liston
ASSEMBLE (5) OF THE INSULATING SLEEVES INTO THE SHIM AND BOND USING LOCTITE 411. DO NOT INSTALL THE BUSHINGS IN THE OUTSIDE HOLES. THEY WILL BE INSTALLED LATER.	65707/4.0 -Sub:2 Op#:30	Closed	3/17/2006	821-J.Leggins
SAW OFF 16- AND MOVE TO NEXT WORK CENTER.	65707/4.0 -Sub:3 Op#:10	Closed	6/4/2005	227-D.Bockover
MACHINE PER THE DRAWING FOR A SLIP FIT WITH MATING DETAIL. OBTAIN FINISHED MACHINED CASTING SHIM BEFORE FINAL SIZING THE O.D. OF THE SLEEVE.	65707/4.0 -Sub:3 Op#:20	Closed	3/17/2006	821-J.Leggins



Activity	Visual Mfg Ref.	Op Status	Close Date	Emp ID
RECEIVE MATERIAL--NOTIFY CFT AND FORWARD MATERIAL STORES.	65707/4.0 -Sub:4 Op#:10	Closed	5/19/2005	825-B.Jarrett
SAW OFF 30- LENGTH AND MOVE TO NEXT WORK CENTER.	65707/4.0 -Sub:5 Op#:10	Closed	6/4/2005	227-D.Bockover
MACHINE PER THE DRAWING FOR A SLIP FIT WITH MATING DETAIL. CHECK FINISHED MACHINED CASTING BEFORE FINAL SIZING THE O.D. OF THE SLEEVE.	65707/4.0 -Sub:5 Op#:20	Closed	3/17/2006	821-J.Leggins
RECEIVE MATERIAL	65707/4.0 -Sub:7 Op#:10	Closed	4/5/2005	131-W.Allen
MACHINE THE PROFILE LEAVING STOCK PER PROGRAM.----ALSO MACHINE OUT FLAT STOCK PIECES FOR SHIMS BEHIND THE OUTSIDE OF POLOIDAL BREAK FLANGE PER CNC PROGRAM.	65707/4.0 -Sub:7 Op#:20	Closed	9/14/2005	129-E.Taina
VERIFICATION OF THE PERMEABILITY OF THE RAW MATERIAL TO BE DONE UNDER SUB 10 OPERATION 10.--SAW TO A LENGTH OF 6.75-.	65707/4.0 -Sub:9 Op#:10	Closed	1/10/2006	227-D.Bockover
MACHINE BEARING PLATES COMPLETE FROM MATERIAL SUPPLIED BY MAJOR TOOL.--VENDOR TO SUPPLY DIMENSIONAL INSPECTION REPORT.--MTM TO DO ALL NDT TESTING PER NOTE 5.--Part Number: SE141-137 Rev: 1--Part Description: BEARING PLATE--Dimensional Report: VENDOR SUPPLIED--Dimensional Report: VENDOR SUPPLIED	65707/4.0 -Sub:9 Op#:30	Closed	2/7/2006	Subcontract
PERFORM A MAGNETIC PERMEABILITY CHECK USING A SEVERN PERMEABILITY INDICATOR GAGE. PERMEABILITY SHOULD BE NO GREATER THAN 1.03μ.--Part Number: SE141-137 Rev: 1--Part Description: BEARING PLATE DETAIL	65707/4.0 -Sub:9 Op#:40	Closed	2/8/2006	503-B.Houk
PRIOR TO SAWING- HAVE QUALITY VERIFY THE MAG PERMEABILITY OF THE RAW MATERIAL. PERMEABILITY IS NOT TO EXCEED 1.03μ. PERFORM THE MAGNETIC PERMEABILITY CHECK ON THE RAW MATERIAL USING A SEVERN PERMEABILITY INDICATOR GAGE. TIME HAS BEEN ADDED TO THE SAW SEQUENCE TO ALLOW QUALITY TO CLOCK IN TO PERFORM THE CHECK.----IF THE PERMEABILITY DOES NOT EXCEED 1.03μ.- SAW TO A LENGTH OF 10.5-.	65707/4.0 -Sub:10 Op#:10	Closed	1/10/2006	227-D.Bockover



Activity	Visual Mfg Ref.	Op Status	Close Date	Emp ID
MACHINE BEARING PLATES COMPLETE FROM MATERIAL SUPPLIED BY MAJOR TOOL.--VENDOR TO SUPPLY DIMENSIONAL INSPECTION REPORT.--MTM TO DO ALL NDT TESTING PER NOTE 5.--Part Number: SE141-138 Rev: 1--Part Description: BEARING PLATE--Dimensional Report: VENDOR SUPPLIED--Dimensional Report: VENDOR SUPPLIED	65707/4.0 -Sub:10 Op#:30	Closed	2/7/2006	Subcontract
PERFORM A MAGNETIC PERMEABILITY CHECK USING A SEVERN PERMEABILITY INDICATOR GAGE. PERMEABILITY SHOULD BE NO GREATER THAN 1.03μ.--Part Number: SE141-138 Rev: 1--Part Description: BEARING PLATE DETAIL	65707/4.0 -Sub:10 Op#:40	Closed	2/8/2006	503-B.Houk
GRIND AS-CAST AREA PER DIRECTION FROM MIKE GRIFFITH.	65707/4.0 -Sub:13 Op#:10	Closed	3/25/2006	524-G.Davis

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

MTM N/C: 19209

Page: 1
Date: 02/09/06
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: SE141-116 / MODULAR COIL WINDING FORM TYPE
Drawing ID: SE141-116 Revision: 7
Links: I-Type:W: 65707/4.0 Sub: I Op: 35

Customer P.O.: S005242-F/Ln:4
Serial No./Qty: C4

Reported By: MIKE GRIFFITH
E-Mail: mGriffith@MajorTool.com

Telephone: 317-636-6433
Fax: 317-634-9420

Problem: TOOL GOUGE APPROXIMATELY 1.5" LONG X .5" WIDE AND .250" DEEP ON THE CORNER OF THE T.
GOUGE IS LOCATED ON THE DATUM -D- SIDE (SEE PICTURES).

Proposed Disposition:

RECOMMEND WELD REPAIR OF DEFECTIVE AREA PRIOR TO FINISH MACHINING.
ALSO RECOMMEND REPAIR TO BE INSPECTED USING PT AND MAG PERMEABILITY CHECK WITH
WAIVER OF THE X-RAY REQUIREMENT.

Number of additional pages: 2 attached pictures

Customer Disposition: Use As Is Rework Repair Scrap Replace

PPPL concurs with Major Tools recommended disposition.

Phil
Heitzenroeder

Digitally signed by Phil Heitzenroeder
DN: cn=Phil Heitzenroeder, c=US,
o=PPPL, ou=Mech. Eng. Division
Reason: I am approving the
document
Date: 2006.02.10 16:31:49 -0500

Technical Contact Approval: _____

Title: _____ Date: _____

Brad
Nelson

Digitally signed by Brad Nelson
DN: cn=Brad Nelson, c=US,
o=ORNL, ou=FED,
email=nelsonbe@ornl.gov
Date: 2006.02.10 17:50:02
-05'00'

RLM: _____

Title: _____ Date: _____

Major Tool Implemented By: Mike Griffith Title: CFT. ENGINEER Date: 2-10-06

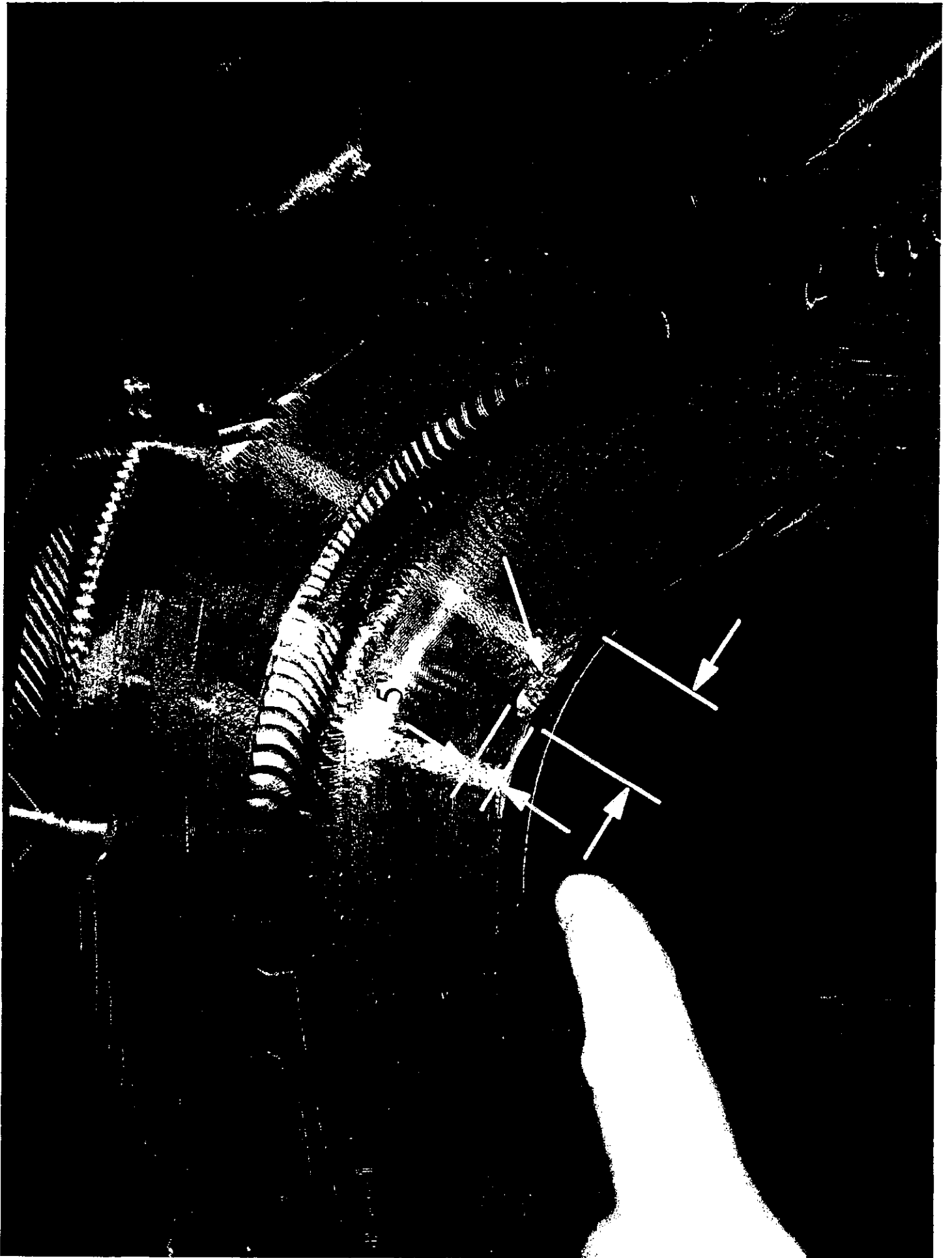
Root Cause: 803-INEFFECTIVE TRAINING

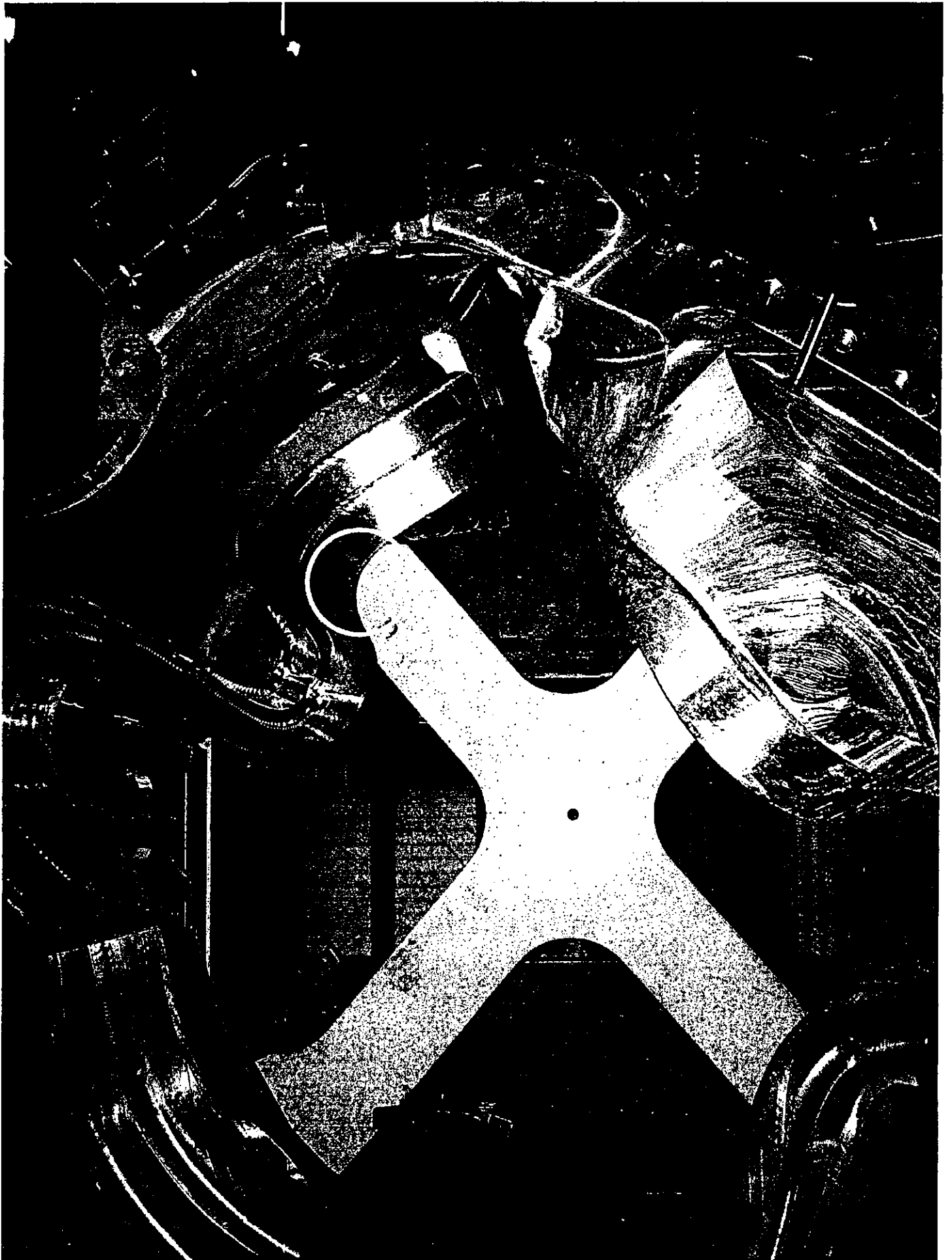
Resource: CAD/CAM - LARGE MILLING Equipment:
Description: THE TOOL-GOUGE OCCURRED AS A RESULT OF A PROGRAMMING ERROR. PROGRAMS HAD BEEN MODIFIED TO HELP REDUCE MACHINING CYCLE. THE NEW PROGRAM WAS VERIFIED USING VERICUT PRIOR TO RELEASING TO THE MACHINE. THE PROGRAMMER AGAIN VERIFIED THE PROGRAM AFTER THE GOUGE OCCURRED AND DISCOVERED THAT THE ERROR HAD BEEN DETECTED BY VERICUT. THE PROGRAMMER WAS NOT CORRECTLY INTERPRETING THE RESULTS FROM THE VERIFICATION PROCESS.

Corrective Action 1:

Action: 02/09/06 By: 242-M.GRIFFITH

Description: THE PROGRAMMER HAS BEEN GIVEN ADDITIONAL TRAINING ON THE USE OF VERICUT AND FULLY UNDERSTANDS HOW THE ERROR WAS MISSED.







Major

Tool & Machine, Inc.

1458 E. 19th Street, Indianapolis, In 4621
TEL:(317)636-6433 FAX:(317)634-9420

Nondestructive Test Certification for Liquid Penetrant Examination

Date of Inspection:02/10/2006

Type of Material:316_17

NDT#:15604

Stage of Inspection: <input type="checkbox"/> Incoming Inspection <input checked="" type="checkbox"/> In-Process Inspection <input type="checkbox"/> After Repair <input type="checkbox"/> Final Inspection	Manufacturing Process: <input checked="" type="checkbox"/> Weldment <input type="checkbox"/> Casting <input type="checkbox"/> Bar Stock <input type="checkbox"/> Plate <input type="checkbox"/> Forging <input type="checkbox"/> Other	Surface Condition: <input type="checkbox"/> Machined <input checked="" type="checkbox"/> Rough <input type="checkbox"/> Other	Test Being Run to: <input checked="" type="checkbox"/> Router Instructions <input type="checkbox"/> Drawing <input type="checkbox"/> Test Plan <input type="checkbox"/> Technique Card	Heat Treated: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
--	--	---	---	--

Part Information: MTM Job Number: 65707/4.0 -Sub:11 -Op:20 Resource ID: 810-LIQUID PENETRANT INSPECTI Part ID: SE141-103-1 Part Name: MOD COIL WINDING FORM ASSE Serial Number: Customer P.O.: S005242-F Customer Unit/Plant:	Test Results: Quantity Inspected: 1 Quantity Accepted: 1 Quantity Rejected: 0 Run Hours:
---	---

Customer Inspection Pl Test Step: Revision: Material Test Number:	Inspection Criteria: Customer Specification: ASTM A903/903M LEVEL1 MTM Spec Number: NDT-WI-009 Acceptance Standard: NO DEFECTS
---	--

Inspection Materials Used: Manufacturer: SHERWIN CORP. Type of Penetrant: DP-51 Batch Number: 41-E47 Developer: D-100 Batch Number: 520-H6	Penetrant Examination Processes: Type: II (Visible) / Dwell Time: 30 Minutes Method: A (Water Wash) Method of Drying: Normal Evaporation Form: e (nonaqueous for Type II visible dye) / Dwell Time: 30 Min
--	---

Inspection Requirements:

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

Notes:

INSPECT WELD REPAIR.

NO REJECTABLE INDICATIONS AT TIME OF INSPECTION.

This is a LPI check in reference to NC 19209.

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

Inspector: 674-S.WILLIAMS

Date: 02/10/2006

Sylvester Williams Level II



Major
Tool & Machine, Inc.

INSPECTION DATA CHECKLIST

Page: 1
Date: 03/17/06
User ID: GRIFFITH

Workorder: 65707/4-0 Sub:11 Op:30

Revision: 03/06/06 7:44

Part: REWORK - REWORK / REPAIR PER N/C - N/C #

SHEET ZONE	Drawing ID: SE141-116 Rev: 8 CHARACTERISTIC	INSPECTION INSTRUCTIONS		RESULTS		INSPECTED BY		
		GAGE/EQUIP	BY SAMPLE	SER#	DATA/REMARKS	INSP	VERFD	AUDIT
(10)	N C 19209 RECORD PERMEABILITY READINGS OF THE REPAIRED AREA. MAG PERMEABILITY TO BE NO GREATER THAN 1.02μ.	MASTER GAGE	QA	J-1165	<1.02	854-RUP		
						03-08-06		A

Employees: 854-R. Upchurch

NOTE: the recording of false, fictitious, or fraudulent statements or entries on this document may be punished as a felony under federal statutes including federal law, title 18, chapter 47.
QA003 (n:\unitmapps\mtninspct.qrp)

* To Far Right Indicates Data Package Requirement
Major Tool and Machine, Inc. 1458 East 19th Street, Indianapolis, IN 46218 (317)636-6433 Fax (317)634-9420

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

MTM N/C: 19233

Page: 1
Date: 02/17/06
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: SE141-137 /
Drawing ID: SE141-137 Revision: 1

Customer P.O.: S005242-F/Ln:4
Serial No./Qty: 12 PCS.

Reported By: MIKE GRIFFITH
E-Mail: mGriffith@MajorTool.com

Telephone: 317-636-6433
Fax: 317-634-9420

Problem: PER RFD 14-011 MAGNETIC PERMEABILITY TO BE NO GREATER THAN 1.03.
BEARING PLATES FOR C4, C5 AND C6 CHECK BETWEEN 1.03 AND 1.05.

Proposed Disposition:
PROPOSE TO USE AS IS.

Number of additional pages: _____

Customer Disposition: Use As Is Rework Repair Scrap Replace

The material specified for the bearing plates will be changed to Stellanloy. The bearing plates for all MCWFs except C1, C2, C3 (already been accepted by NCSX) shall be made of Stellanloy.

Major Tool Implemented By: Mike Griffith Title: CST ENGINEER Date: 3/23/06

PER ATTACHED EMAIL, PARTS WILL BE SHIPPED WITH HIGH PERMEABILITY BEARING PLATES UNTIL NEW PLATES ARE AVAILABLE.

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 the terms defined by the placement of my signature on this document
Date: 2006.03.20 17:27:05 -05'00'

Brad
Nelson

Digitally signed by Brad Nelson
DN: cn=Brad Nelson, c=US, o=ORNL, ou=FED, email=nelsonbe@ornl.gov
Date: 2006.03.21 00:59:03 -05'00'

Tech. Rep.,

RLM

e:\mtnapps\Mtnonc14.qrp

Major Tool and Machine, Inc. 1458 East 19th Street, Indianapolis, IN 46218-4289 Tel: 317-636-6433 Fax: 317-634-9420

Griffith, Mike

From: Larry L. Sutton [lsutton@pppl.gov]
Sent: Wednesday, March 22, 2006 5:58 PM
To: NKHFlowen@aol.com
Cc: Phil Heitzenroeder; royjratc-aol-com-offsite; Frank A. Malinowski
Subject: Subcontract S005242-F - Use of Stedalloy Bearing Plates

Nancy:

Phil directed I dispatch to you the following information.

"This is to confirm the telephone conversation between Nancy Horton, Phil Heitzenroeder, and Larry Sutton on 3/17 and a phone conversation with Phil on 3/22. NCSX is changing the material for the bearing plates to Stedalloy for modular coil winding forms C4-C5, A1-A6, and B1-B6. We realize that implementing this change will not be possible for the next 2-3 winding forms. For those winding forms where the Stedalloy bearing plates are not available at shipment, we would ask that they be shipped with the 316 stainless steel bearing plates currently on hand which have high magnetic permeability. NCR's should be issued to document those shipped with the high permeability bearing plates. These will be replaced with Stedalloy bearing plates when the studs and nuts are replaced with the A286 versions at PPPL. MTM kindly agreed in a telephone conversation this morning which involved Roy to put paint dots on the hardware and bearing plates which will need to be replaced at PPPL."

Regards,

Larry

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

MTM N/C: 19234

Page: 1
Date: 02/17/06
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: SE141-138 /
Drawing ID: SE141-138

Revision: 1

Customer P.O.: S005242-F/Ln:4
Serial No./Qty: 6

Reported By: MIKE GRIFFITH
E-Mail: mGriffith@MajorTool.com

Telephone: 317-636-6433
Fax: 317-634-9420

Problem: PER RFD 14-011 MAGNETIC PERMEABILITY TO BE NO GREATER THAN 1.03.
BEARING PLATES FOR C4, C5 AND C6 CHECK BETWEEN 1.03 AND 1.05.

Proposed Disposition:
PROPOSE TO USE AS IS.

Number of additional pages: _____

Customer Disposition: Use As Is Rework Repair Scrap Replace

Refer also to N/C19233. The material specified for the bearing plates will be changed to Stellanloy. The bearing plates for all MCWFs except C1, C2, C3 (already been accepted by NCSX) shall be made of Stellanloy.

Major Tool Implemented By: Mike Griffith Title: CFT ENGINEER Date: 3/23/06
Approved by: PER ATTACHED EMAIL, PARTS WILL BE SHIPPED WITH HIGH PERMEABILITY BEARING PLATES UNTIL NEW PLATES ARE AVAILABLE.

Phil
Heitzenroe
der

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: 2006.03.20 17:37:02 -
05'00'

Brad
Nelson

Digitally signed by Brad
Nelson
DN: cn=Brad Nelson,
c=US, o=ORNL, ou=FED,
email=nelsonbe@ornl.gov
Date: 2006.03.21 00:59:46
-05'00'

Tech. Rep.

RLM

n:\mtmapps\Minonc14.qrp

Major Tool and Machine, Inc. 1458 East 19th Street, Indianapolis, IN 46218-4289 Tel: 317-636-6433 Fax: 317-634-9420

Griffith, Mike

From: Larry L. Sutton [lsutton@pppl.gov]
Sent: Wednesday, March 22, 2006 5:58 PM
To: NKHFlowen@aol.com
Cc: Phil Heitzenroeder; royjratc-aol-com-offsite; Frank A. Malinowski
Subject: Subcontract S005242-F - Use of Stellanloy Bearing Plates

Nancy:

Phil directed I dispatch to you the following information.

"This is to confirm the telephone conversation between Nancy Horton, Phil Heitzenroeder, and Larry Sutton on 3/17 and a phone conversation with Phil on 3/22. NCSX is changing the material for the bearing plates to Stellanloy for modular coil winding forms C4-C5, A1-A6, and B1-B6. We realize that implementing this change will not be possible for the next 2-3 winding forms. For those winding forms where the Stellanloy bearing plates are not available at shipment, we would ask that they be shipped with the 316 stainless steel bearing plates currently on hand which have high magnetic permeability. NCR's should be issued to document those shipped with the high permeability bearing plates. These will be replaced with Stellanloy bearing plates when the studs and nuts are replaced with the A286 versions at PPPL. MTM kindly agreed in a telephone conversation this morning which involved Roy to put paint dots on the hardware and bearing plates which will need to be replaced at PPPL."

Regards,

Larry

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

MTM N/C: 19321

Page: 1
Date: 03/03/06
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: SE141-116 / MODULAR COIL WINDING FORM TYPE
Drawing ID: SE141-116 Revision: 8

Customer P.O.: S005242-F/Ln:4
Serial No./Qty: C4

Reported By: MIKE GRIFFITH
E-Mail: mGriffith@MajorTool.com

Telephone: 317-636-6433
Fax: 317-634-9420

Problem: There is a tool gouge in the T-section of the Datum E side. The gouge is along the short leg of the L in the location where the .5" VPI bleed hole intersects the T-section (zone F3 on sheet 9 of the drawing). The gouge is approximately 12" in length and approximately .05" in depth. The width and location of the gouge varies along the surface. See attached pictures for further details.


Proposed Disposition:

Major Tool Proposes to weld the defective area after the completion of all machining operations. Indicators would be placed on and around the T section to monitor any movement that may occur during welding. If required, welds will be performed on the opposite side of the T to counteract any movement that occurs. The welded areas will be blended to the adjacent machined surfaces to maintain the correct profile. Both a PT inspection and permeability check will be performed on any welded areas. Major Tool also proposes a waiver of RT for this repair. Due to the thickness of the casting in this area, it is highly unlikely that an x-ray would produce any evidence of a defect introduced by the welding process.

Number of additional pages: 4

Customer Disposition: Use As Is Rework Repair Scrap Replace

- This tool gouge is located on the base of the "T" between bolt locations 25 and 30. Please see the attached photos also.
- The size and location of this gouge requires this defect to be weld repaired.
- Major Tool's proposal to waive the RT for this repair and perform PT and permeability checks is accepted

EIO verification of completion:  Title: EIO Program Mgr for NCSY Date: 3/24/06

Mike Griffith Digitally signed by Mike Griffith
DN: cn = Mike Griffith, c = US, o = Major Tool and Machine, ou = CFT White
Date: 2006.03.24 17:26:48 -0500

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

Approved by:

Phil Heitzenroeder Digitally signed by Phil Heitzenroeder
DN: cn = Phil Heitzenroeder, c = US, o = PPPL, ou = Mach. Eng. Division
Reason: I agree to 'specified' portions of this document
Date: 2006.03.22 09:48:12 -0500

Brad Nelson
RLM

Digitally signed by Brad Nelson
DN: cn=Brad Nelson, c=US, o=ORNL, ou=FED, email=nelsonbr@ornl.gov
Date: 2006.03.21 21:08:57 -0500

Tech. Rep.

v:\mmaps\lmmos14.gpr



Major

Tool & Machine, Inc.

Nondestructive Test Certification for Liquid Penetrant Examination

1458 E. 19th Street, Indianapolis, In 4621
TEL:(317)636-6433 FAX:(317)634-9420

Date of Inspection: 03/24/2006 **Type of Material:** CAST STAINLESS **NDT#:** 16147

Stage of Inspection: <input type="checkbox"/> Incoming Inspection <input type="checkbox"/> In-Process Inspection <input checked="" type="checkbox"/> After Repair <input type="checkbox"/> Final Inspection	Manufacturing Process: <input type="checkbox"/> Weldment <input checked="" type="checkbox"/> Casting <input type="checkbox"/> Bar Stock <input type="checkbox"/> Plate <input type="checkbox"/> Forging <input type="checkbox"/> Other	Surface Condition: <input checked="" type="checkbox"/> Machined <input type="checkbox"/> Rough <input checked="" type="checkbox"/> Other FINAL MACHINED & AS CAST	Test Being Run to: <input checked="" type="checkbox"/> Router Instructions <input type="checkbox"/> Drawing <input type="checkbox"/> Test Plan <input type="checkbox"/> Technique Card SEE NOTES	Heat Treated: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
--	--	--	--	--

Part Information: MTM Job Number: 65707/4.0 -Sub:12 -Op:30 Resource ID: 810-LIQUID PENETRANT INSPECTI Part ID: SE141-116 Part Name: MODULAR COIL WINDING FORM Serial Number: Customer P.O.: S005242-F Customer Unit/Plant:	Test Results: Quantity Inspected: 1 Quantity Accepted: 1 Quantity Rejected: 0 Run Hours:	Inspection Results: Customer N/C #: <input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Rejected <input type="checkbox"/> N/C-Report <input type="checkbox"/> Rework MTM N/C #: 19321
--	---	--

Customer Inspection PI 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: 520-H6	Penetrant Examination Processes: Type: II (Visible) / Dwell Time: 15 Minutes Method: A (Water Wash) Method of Drying: Forced Air Fan Form: e (nonaqueous for Type II visible dye) / Dwell Time: 15 Min
--	---

Inspection Requirements:

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

Notes:

PENETRANT INSPECT WELD REPAIR.
Specification: ASTM A903/A903M LEVEL 1
MTM NDT Cert: REPAIR OF DEFECT NC19321

No defects noted.

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

Inspector: 674-S.WILLIAMS **Date:** 03/24/2006 *Sylvester Williams Level II*



Major
Tool & Machine, Inc.

INSPECTION DATA CHECKLIST

Page: 1
Date: 03/24/06
User ID: GRIFFITH

Workorder: 65707/4-0 Sub:12 Op:40

Revision: 03/06/06 7:42

Part: REWORK - REWORK / REPAIR PER N/C - N/C #

SHEET	ZONE	CHARACTERISTIC	INSPECTION INSTRUCTIONS		SER#	RESULTS DATA/REMARKS	INSPECTED BY	
			GAGE/EQUIP	BY SAMPLE			INSP	VERFD
(10)		N C 19321 RECORD PERMEABILITY READINGS OF THE REPAIRED AREA. MAG PERMEABILITY TO BE NO GREATER THAN 1.02µL	MASTER GAGE	QA	J-1165	LESS THAN 1.02	503-B.HC	
							03-24-06	A

Employees: 503-B Houk

NOTE: the recording of false, fictitious, or fraudulent statements or entries on this document may be punished as a felony under federal statutes including federal law, title 18, chapter 47.
QA003 (n:\ntmapps\ntminspect.qrp)

* To Far Right Indicates Data Package Requirement
Major Tool and Machine, Inc. 1458 East 19th Street, Indianapolis, IN 46218 (317)636-6433 Fax (317)634-9420

Customer: ENERGY INDUSTRIES OF OHIO

Contact: NANCY HORTON
E-Mail: NKHFlowen@aol.com

Telephone: 216-496-2314
Fax: 216-328-2001

Part: SE141-116 / MODULAR COIL WINDING FORM TYPE
Drawing ID: SE141-116 Revision: 8

Customer P.O.: S005242-F/Ln:4
Serial No./Qty: C4

Reported By: MIKE GRIFFITH
E-Mail: mGriffith@MajorTool.com

Telephone: 317-636-6433
Fax: 317-634-9420

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

Proposed Disposition:

PROPOSE TO USE AS IS.

Number of additional pages: 15

Customer Disposition: Use As Is Rework Repair Scrap Replace

All of the indications were reviewed. Only one raise serious concern, the one near hole location number 21. The stresses in this area were determined to be low, and based on this, we agree with the disposition to use as is. Please see the attached.

Phil
Heitzenroed
er

Digitally signed by Phil Heitzenroeder
DN: CN = Phil Heitzenroeder, C = US, O = PPPPL, OU = Mech. Eng. Division
Reason: I agree to the terms defined by the placement of my signature on this document
Date: 2006.03.24 15:48:55 -05'00'

Brad
Nelson

Digitally signed by Brad Nelson
DN: cn=Brad Nelson, c=US, o=ORNL, ou=FED, email=nelsonbe@ornl.gov
Date: 2006.03.31 14:45:20 -05'00'

Major Tool Implemented By: _____

Mike
Griffith

Digitally signed by Mike Griffith
DN: cn=Mike Griffith, o=US, o=Major Tool and Machine, ou=CF T - White, email=mgriffith@majortool.com
Reason: I agree to the terms defined by the placement of my signature on the document
Date: 2006.04.03 09:57:22 -04'00'

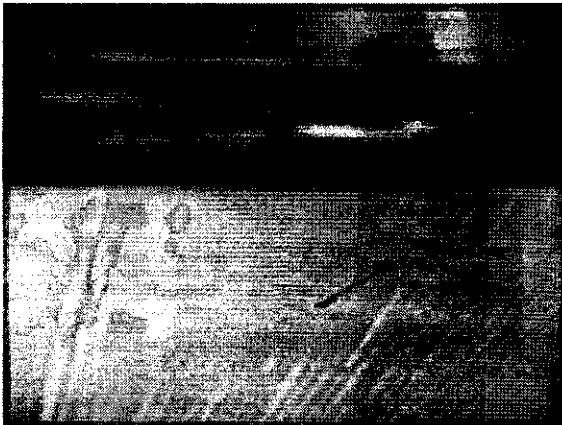
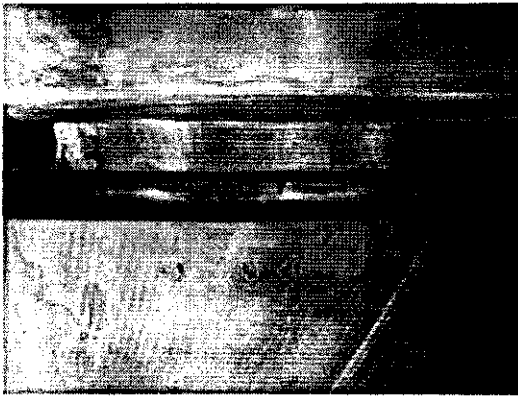
Title: _____ Date: _____

65707/4 (C4)

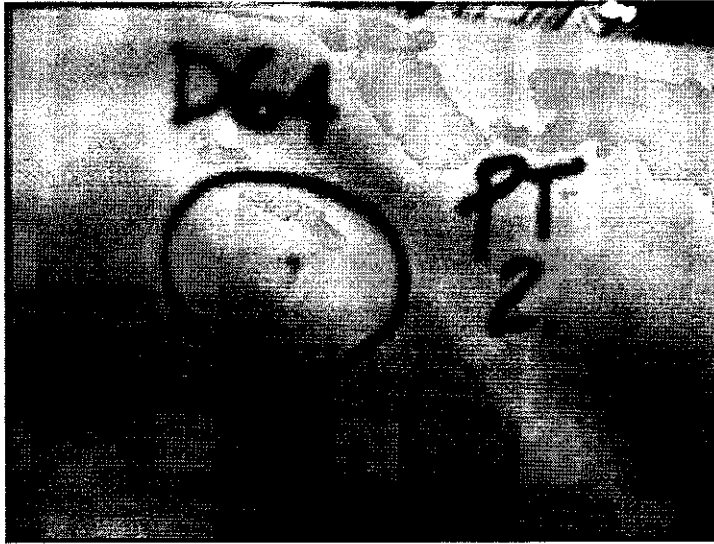
PT Rejection Photos and Dimensions



PT1 is located on the D side near hole 63. There are several linear indications scattered in this area ranging from .08" to .35" and approximately .002" to .008" wide. One indication is rounded and is approximately .08" in diameter.



PT Rejection Photos and Dimensions



PT2 is located on the D side near hole 64. There are two linear indications approx. .15" in length each and approx. .005" wide.

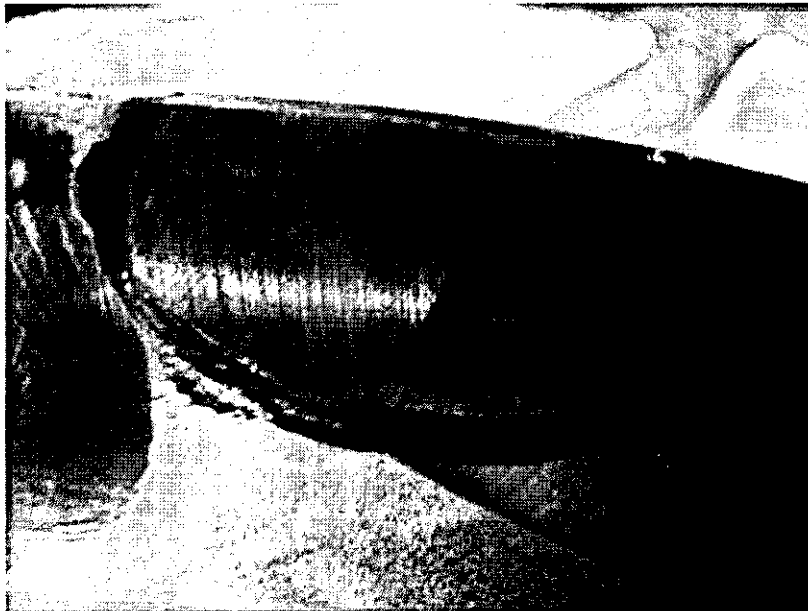


65707/4 (C4)

PT Rejection Photos and Dimensions

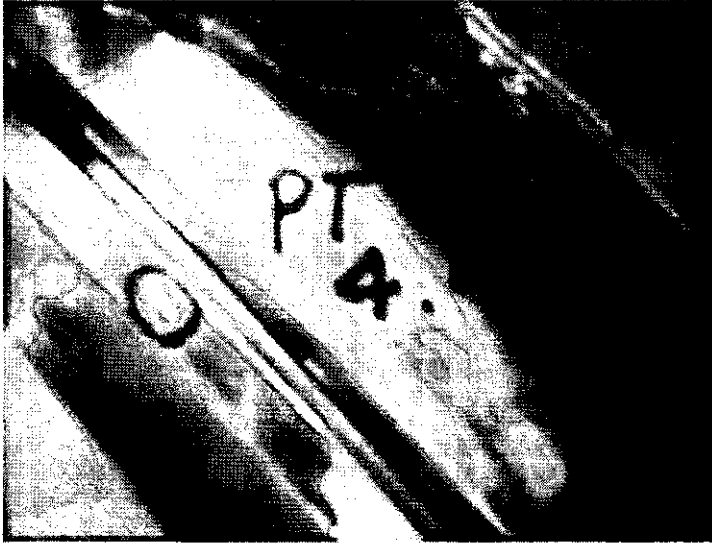


PT3 is located on the D side near hole 83. The indication is .06 - .08 rounded.



65707/4 (C4)

PT Rejection Photos and Dimensions



PT4 is located on the D side near hole 20. Indication is approximately .125 linear.



Mike Griffith

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3/23/2006



Major
Tool & Machine, Inc.

65707/4 (C4)

PT Rejection Photos and Dimensions

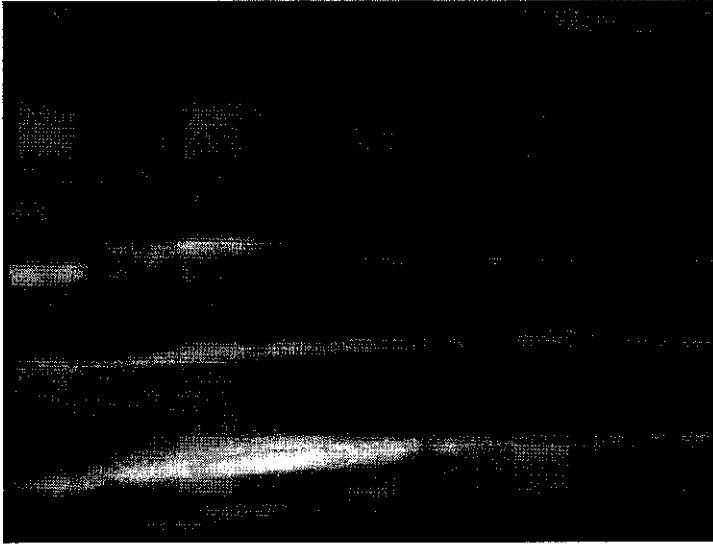


PT5 is located on the D side near hole 23. Indication is approx. .100 linear.

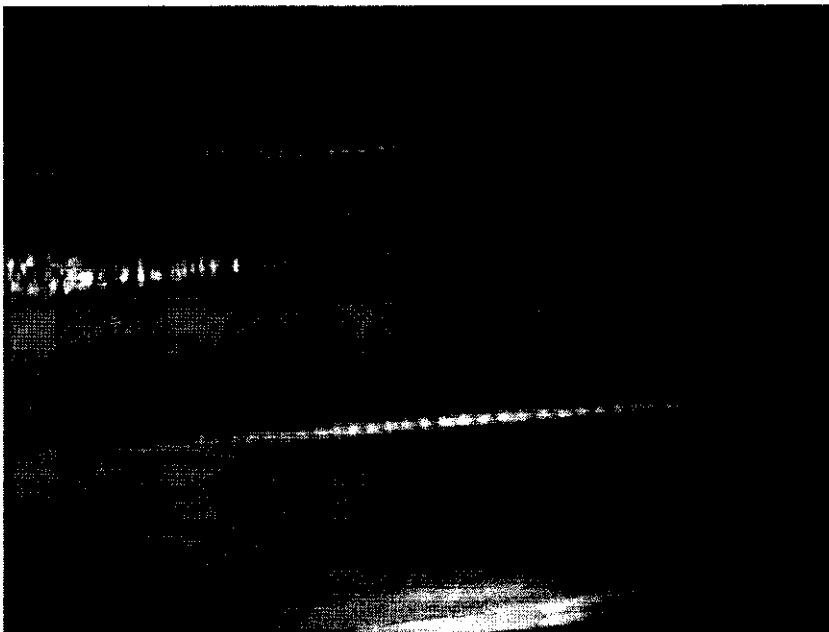


65707/4 (C4)

PT Rejection Photos and Dimensions



PT6 is located on the D side near hole 45. The indication is approx. .25" linear.



65707/4 (C4)

PT Rejection Photos and Dimensions



PT7 is located on the D side near hole 46. The indication is approx. .300" linear.

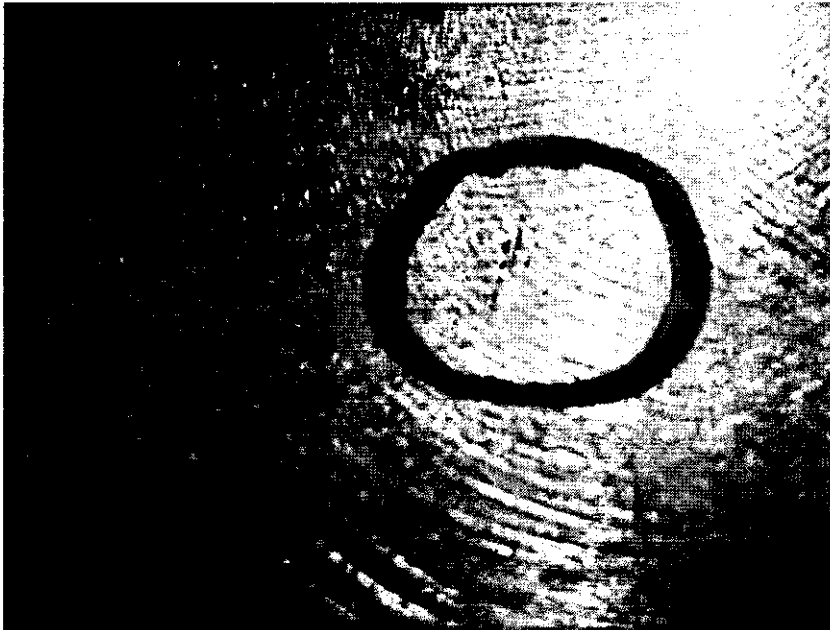


65707/4 (C4)

PT Rejection Photos and Dimensions

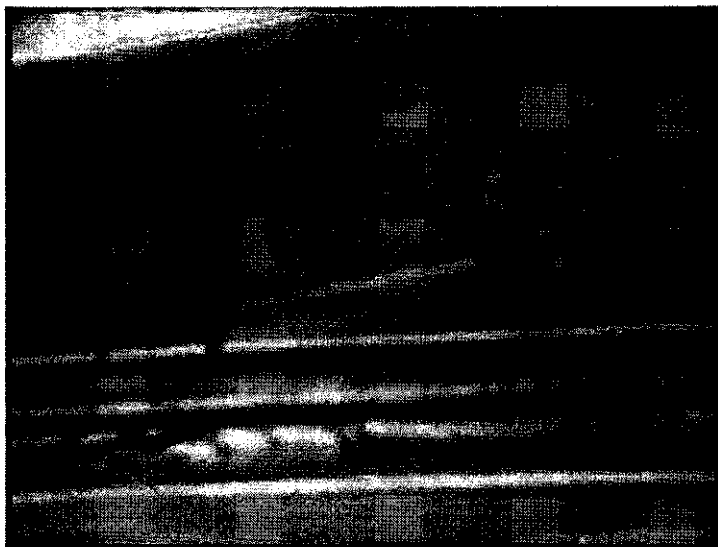


PT8 is located on the D side near hole 85. The indication is approx. .175" linear.



65707/4 (C4)

PT Rejection Photos and Dimensions

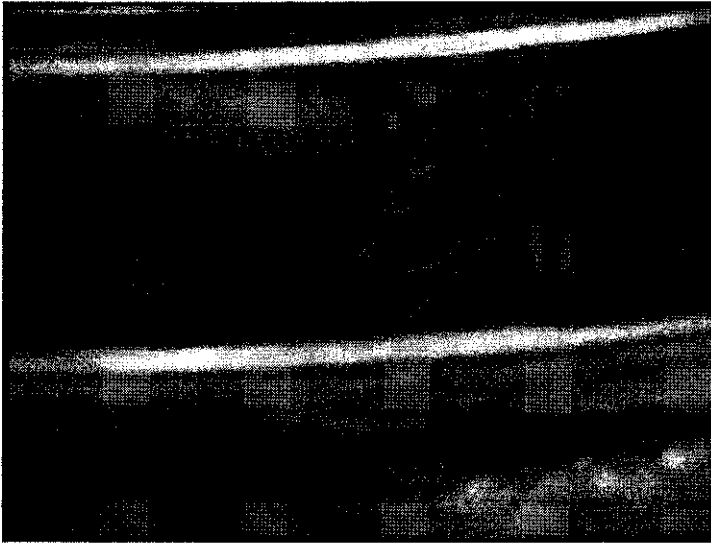


PT9 is located on the E side near hole 21. The indication is approx. .200" linear.

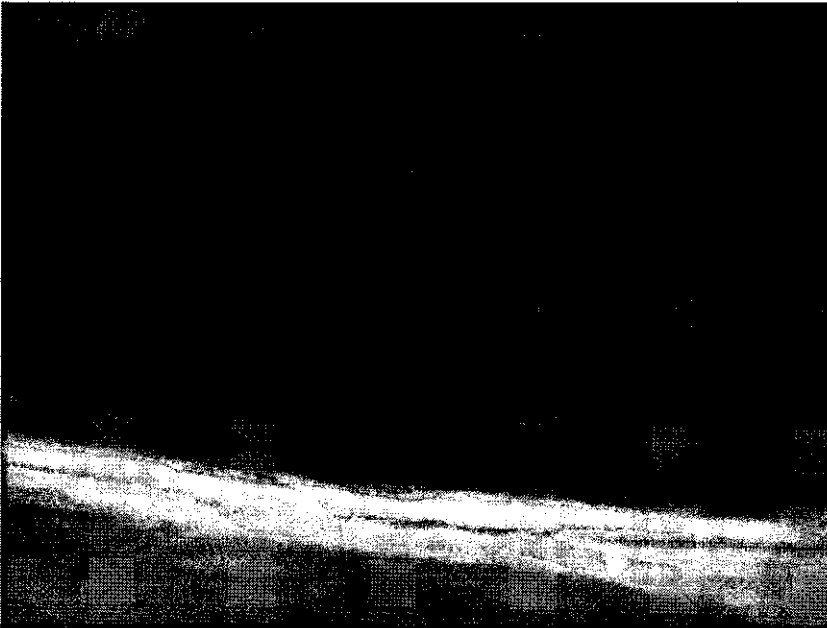


65707/4 (C4)

PT Rejection Photos and Dimensions



PT10 is located on the E side near hole 21. The indication is approx. .200" linear.



65707/4 (C4)

PT Rejection Photos and Dimensions



PT11 is located on the E side near hole 4. The indication is approx. .100" linear.

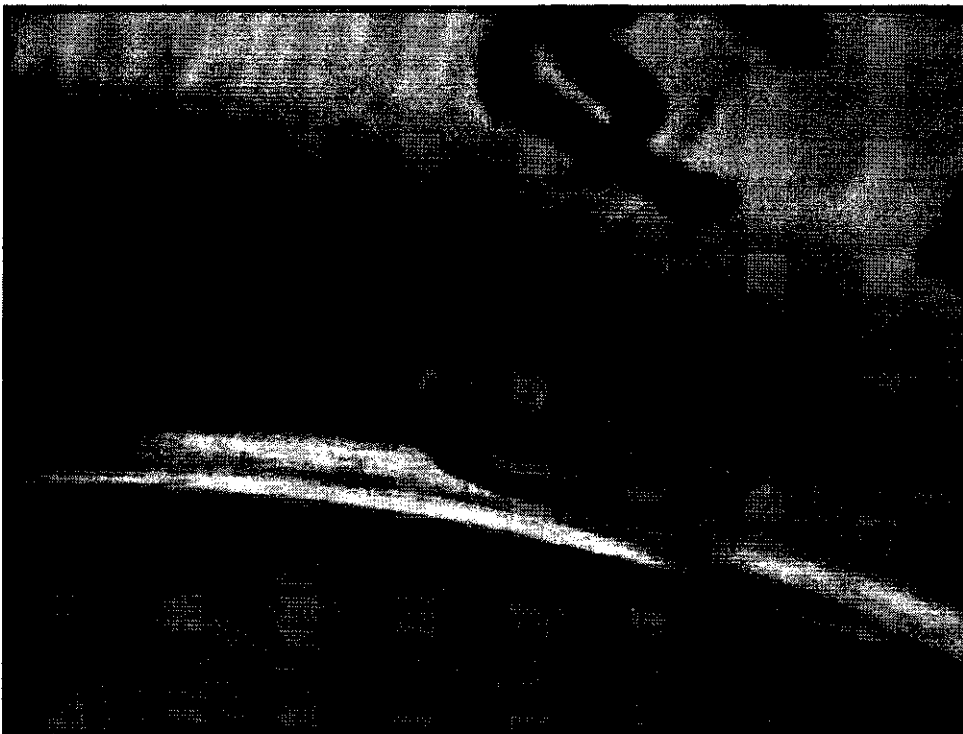


65707/4 (C4)

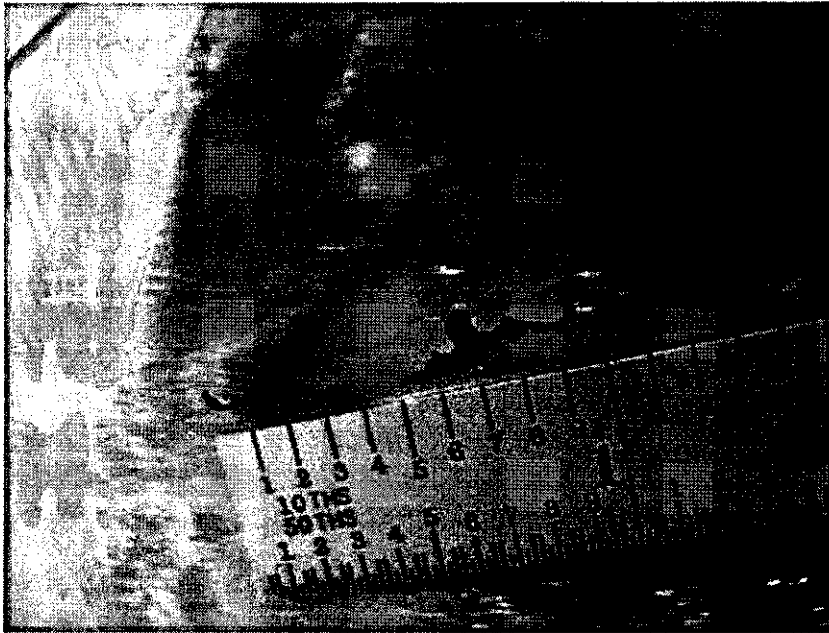
PT Rejection Photos and Dimensions



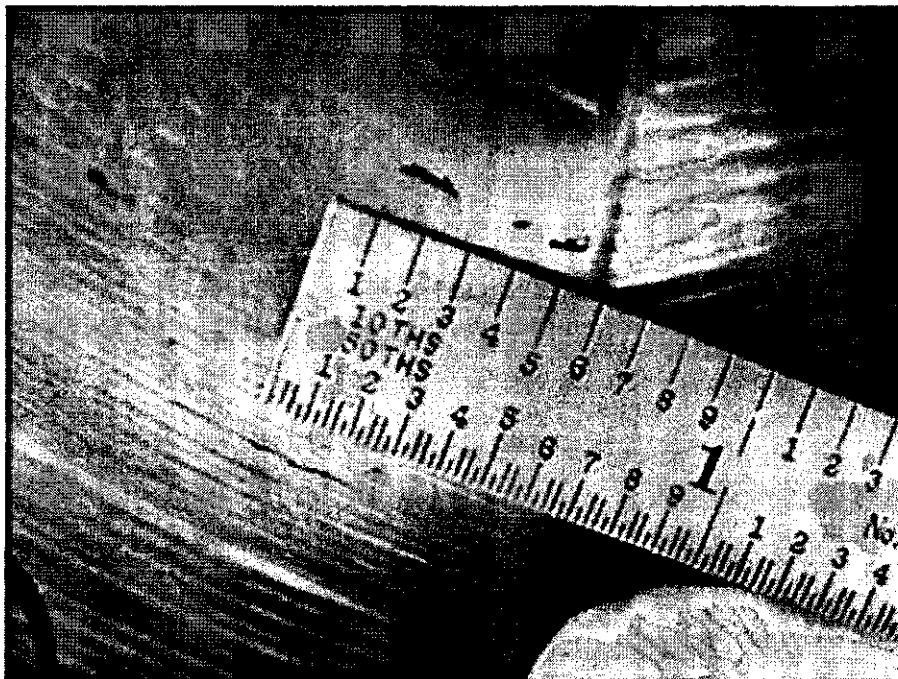
PT12 is located on the E side near hole 60. The indication is approx. .120" linear.



PT Rejection Photos and Dimensions



Indications on D Flange large wing. There are also several smaller indications scattered around the wing area.

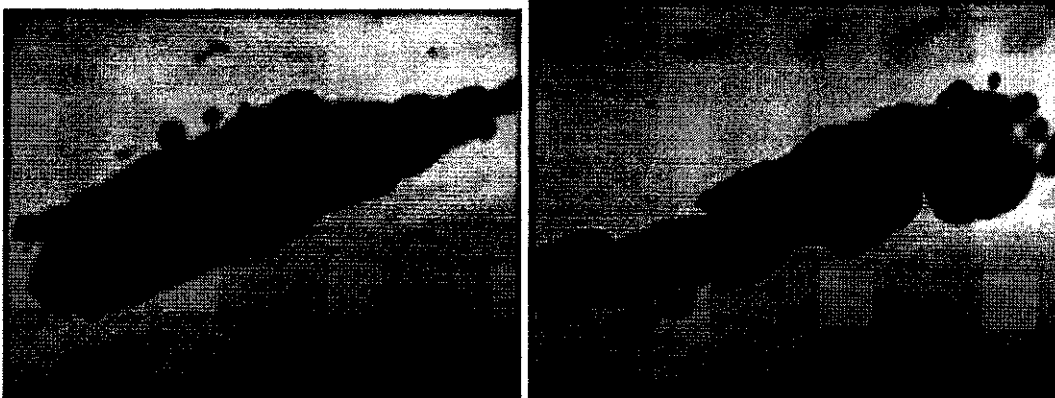


PT Rejection Photos and Dimensions



These pictures show a string of indications in an area in which we ground for clearance below the VPI groove. The photo on the bottom left is about 6" in length and the one on the right is about 3.5" in length. This appears to be area that was weld upgraded at the MTK.

Indications are located on the D side from hole 44 to 49.



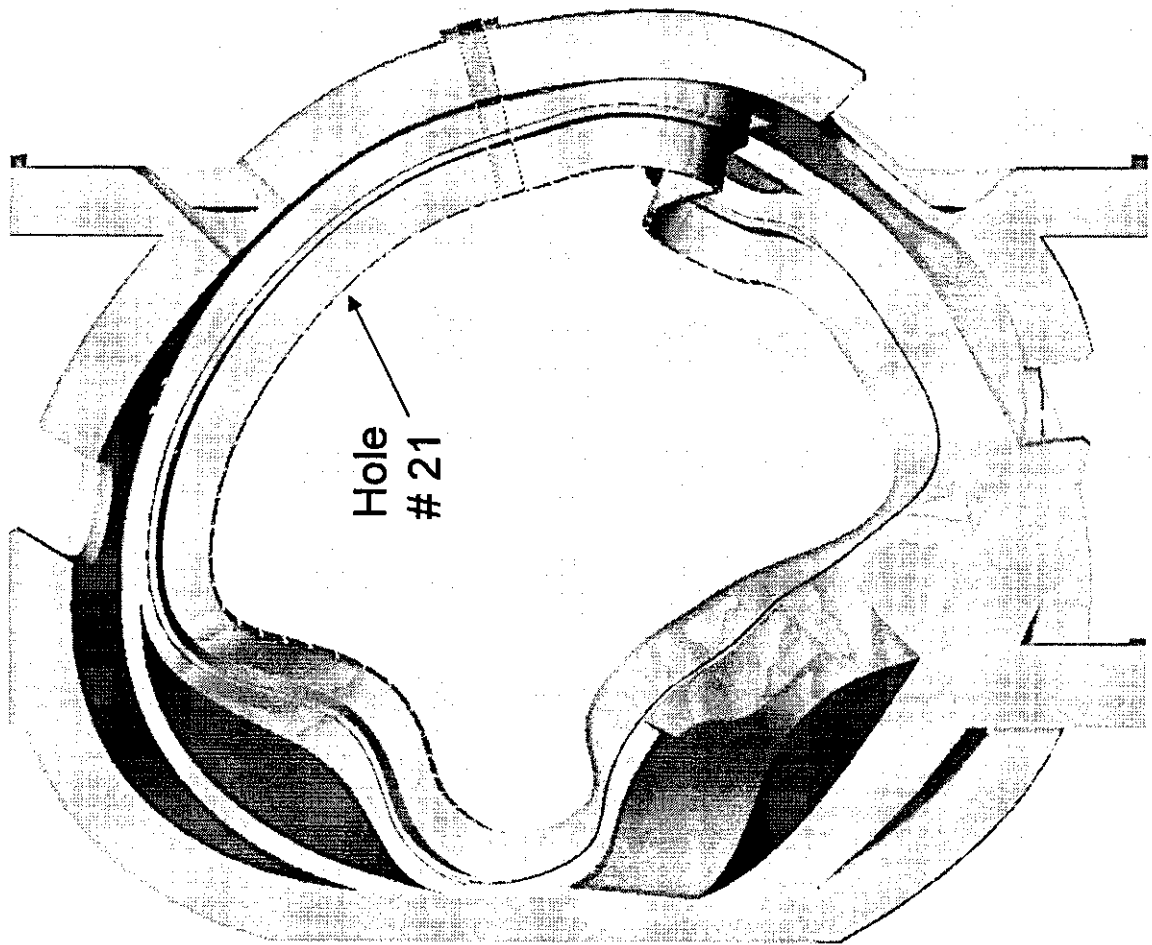
65707/4 (C4)

PT Rejection Photos and Dimensions



The above indication is a 1.885 diameter hole located at zone C5 of sheet 4. This is the hole that is closest to the intersection point of the flange to leg. The largest indication is approximately .100" x .03".





Hole
21

ANSYS 10.0
NODAL SOLUTION

STEP=1
SUB =1
TIME=1

SEQV (AVG)

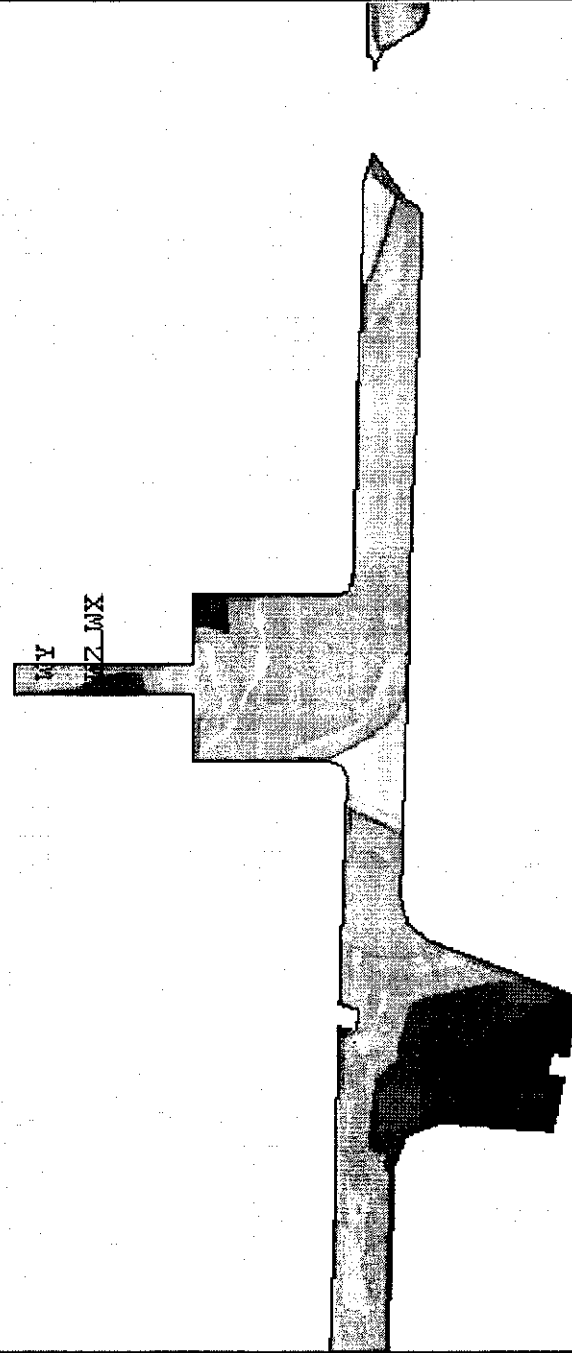
PowerGraphics
EFACET=1
AVRES=Mat

DMX =.880E-03

SMN =.110E+07

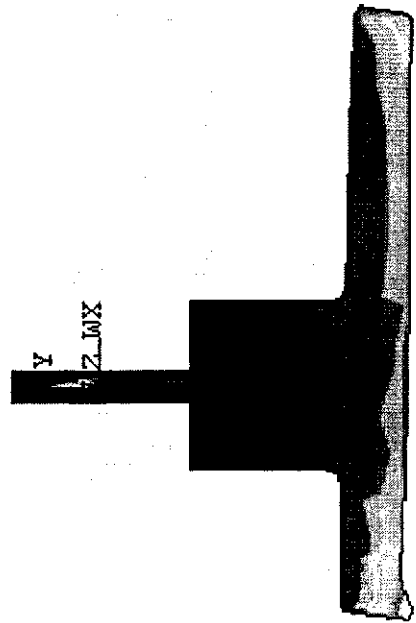
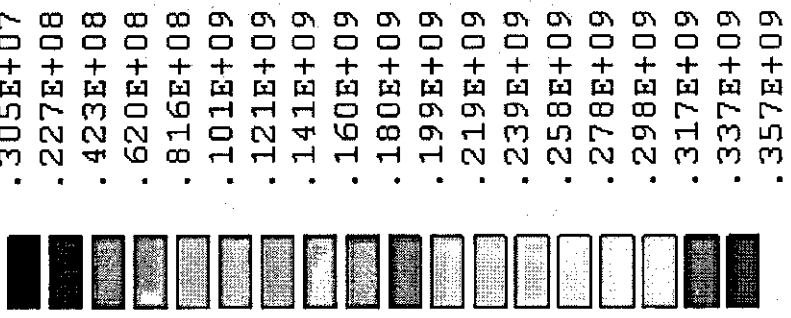
SMX =.861E+08

█	.110E+07
█	.582E+07
█	.105E+08
█	.153E+08
█	.200E+08
█	.247E+08
█	.294E+08
█	.342E+08
█	.389E+08
█	.436E+08
█	.483E+08
█	.530E+08
█	.578E+08
█	.625E+08
█	.672E+08
█	.719E+08
█	.767E+08
█	.814E+08
█	.861E+08



Von Mises Stress near clamp 19

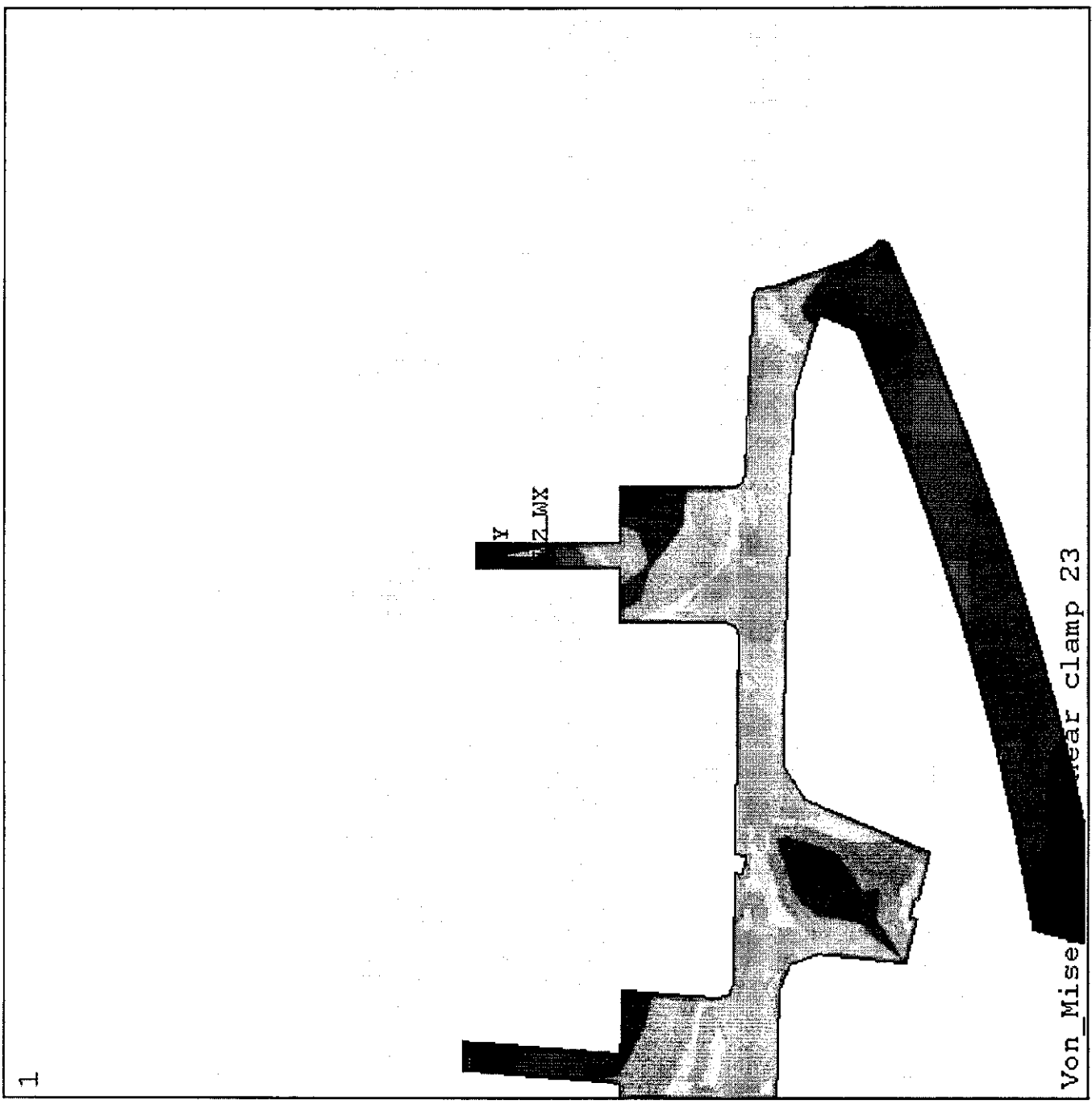
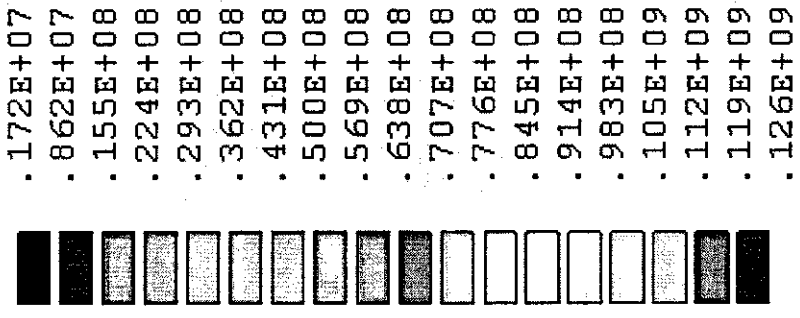
ANSYS 10.0
 NODAL SOLUTION
 STEP=1
 SUB =1
 TIME=1
 SEQV (AVG)
 PowerGraphics
 EFACET=1
 AVRES=Mat
 DMX =.001006
 SMN =.305E+07
 SMX =.357E+09



Von Mises stress near clamp 21

ANSYS 10.0
 NODAL SOLUTION
 STEP=1
 SUB =1
 TIME=1
 SEQ (AVG)
 PowerGraphics
 EFACET=1
 AVRES=Mat

DMX =.001144
 SMN =.172E+07
 SMX =.126E+09



NODAL SOLUTION

STEP=1

SUB =1

TIME=1

SX (AVG)

RSYS=5000

PowerGraphics

EFACET=1

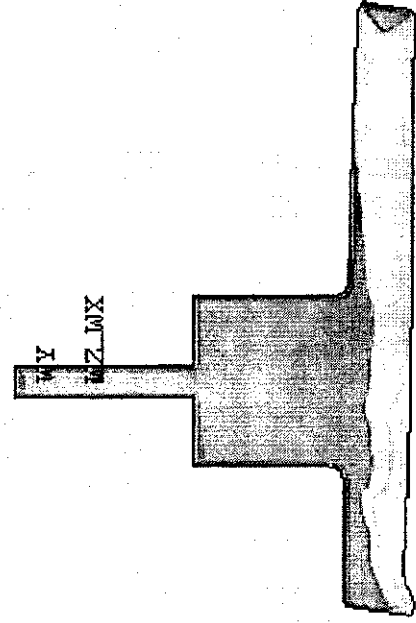
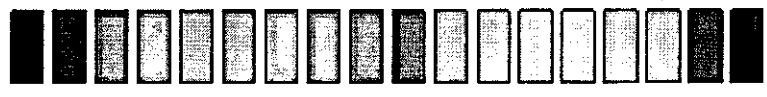
AVRES=Mat

DMX =.001006

SMN =-.347E+08

SMX =.786E+08

- .100E+09
- .889E+08
- .778E+08
- .667E+08
- .556E+08
- .444E+08
- .333E+08
- .222E+08
- .111E+08
- 0
- .111E+08
- .222E+08
- .333E+08
- .444E+08
- .556E+08
- .667E+08
- .778E+08
- .889E+08
- .100E+09



X Stress near clamp 21

NODAL SOLUTION

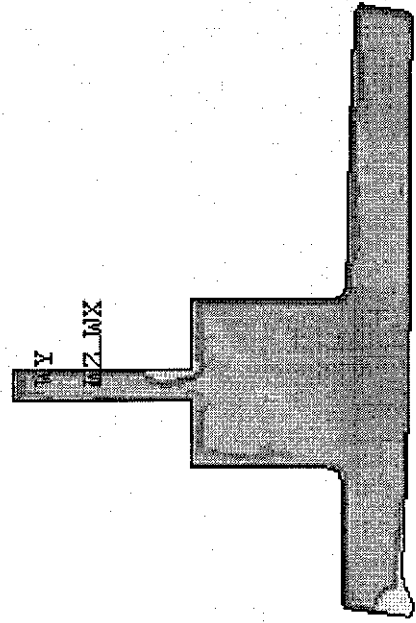
STEP=1
SUB =1
TIME=1

SY (AVG)

RSYS=5000
PowerGraphics
EFACET=1
AVRES=Mat

DMX =.001006
SMN =-.528E+08
SMX =.754E+08

█	-.100E+09
█	-.889E+08
█	-.778E+08
█	-.667E+08
█	-.556E+08
█	-.444E+08
█	-.333E+08
█	-.222E+08
█	-.111E+08
█	0
█	.111E+08
█	.222E+08
█	.333E+08
█	.444E+08
█	.556E+08
█	.667E+08
█	.778E+08
█	.889E+08
█	.100E+09



Y stress near clamp 21

NODAL SOLUTION

STEP=1
SUB =1
TIME=1

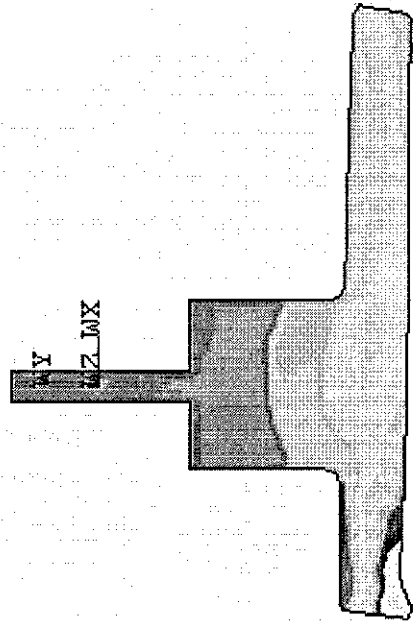
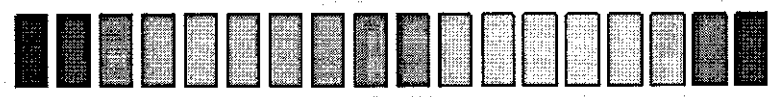
SZ (AVG)

RSYS=5000
PowerGraphics
EFACET=1
AVRES=Mat

DMX =.001006
SMN =-.377E+08
SMX =.374E+09

-.100E+09
-.889E+08
-.778E+08
-.667E+08
-.556E+08
-.444E+08
-.333E+08
-.222E+08
-.111E+08
0

.111E+08
.222E+08
.333E+08
.444E+08
.556E+08
.667E+08
.778E+08
.889E+08
.100E+09



Z stress near clamp 21

NODAL SOLUTION

STEP=1

SUB =1

TIME=1

SX (AVG)

RSYS=5000

PowerGraphics

EFACET=1

AVRES=Mat

DMX =.002201

SMN =-.335E+08

SMX =.872E+08

-.335E+08

-.268E+08

-.201E+08

-.134E+08

-.670E+07

1386

.671E+07

.134E+08

.201E+08

.268E+08

.335E+08

.402E+08

.469E+08

.536E+08

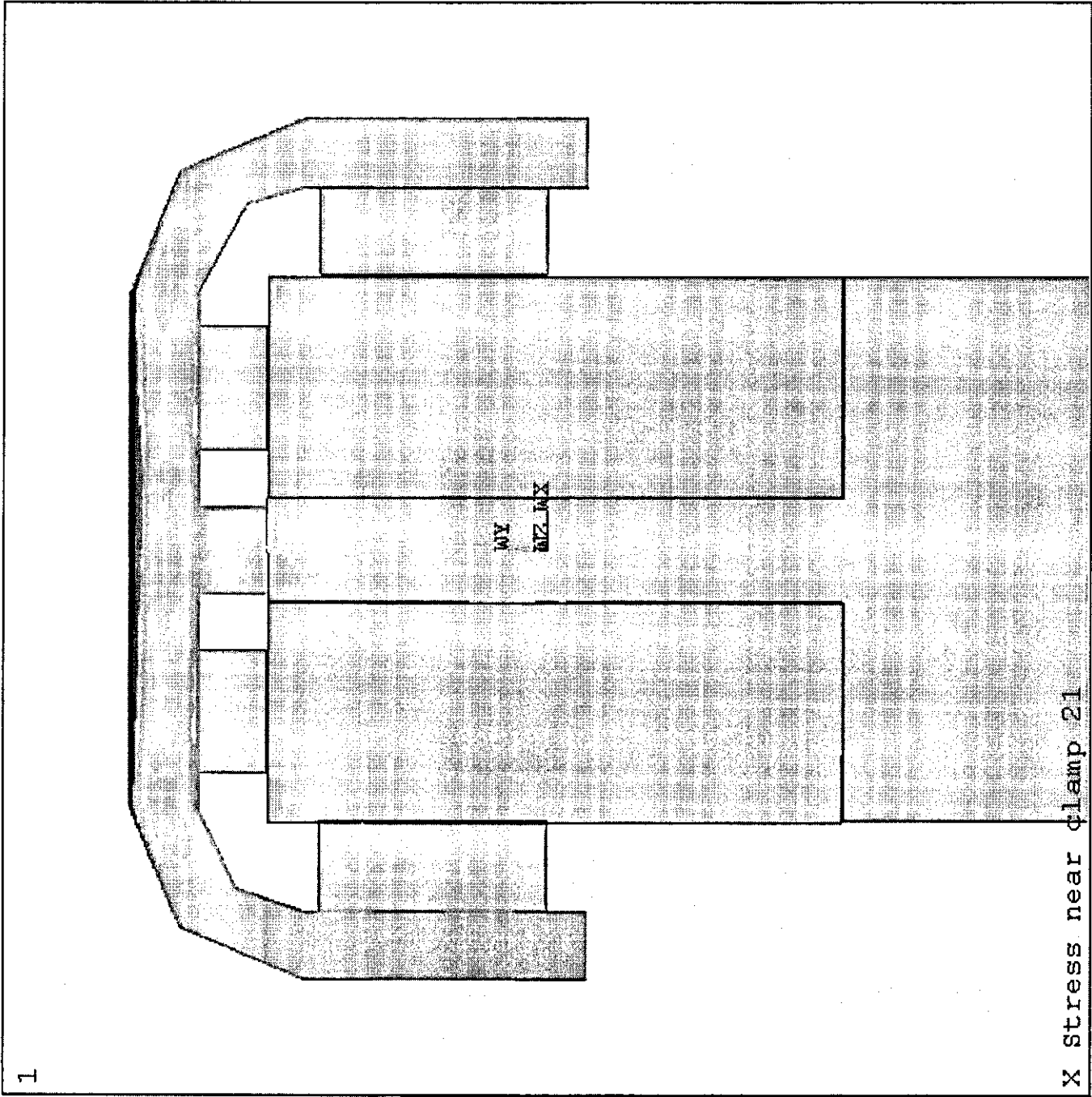
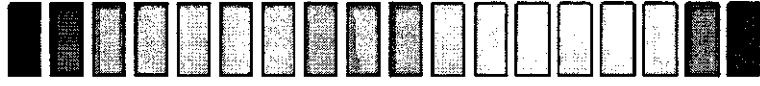
.604E+08

.671E+08

.738E+08

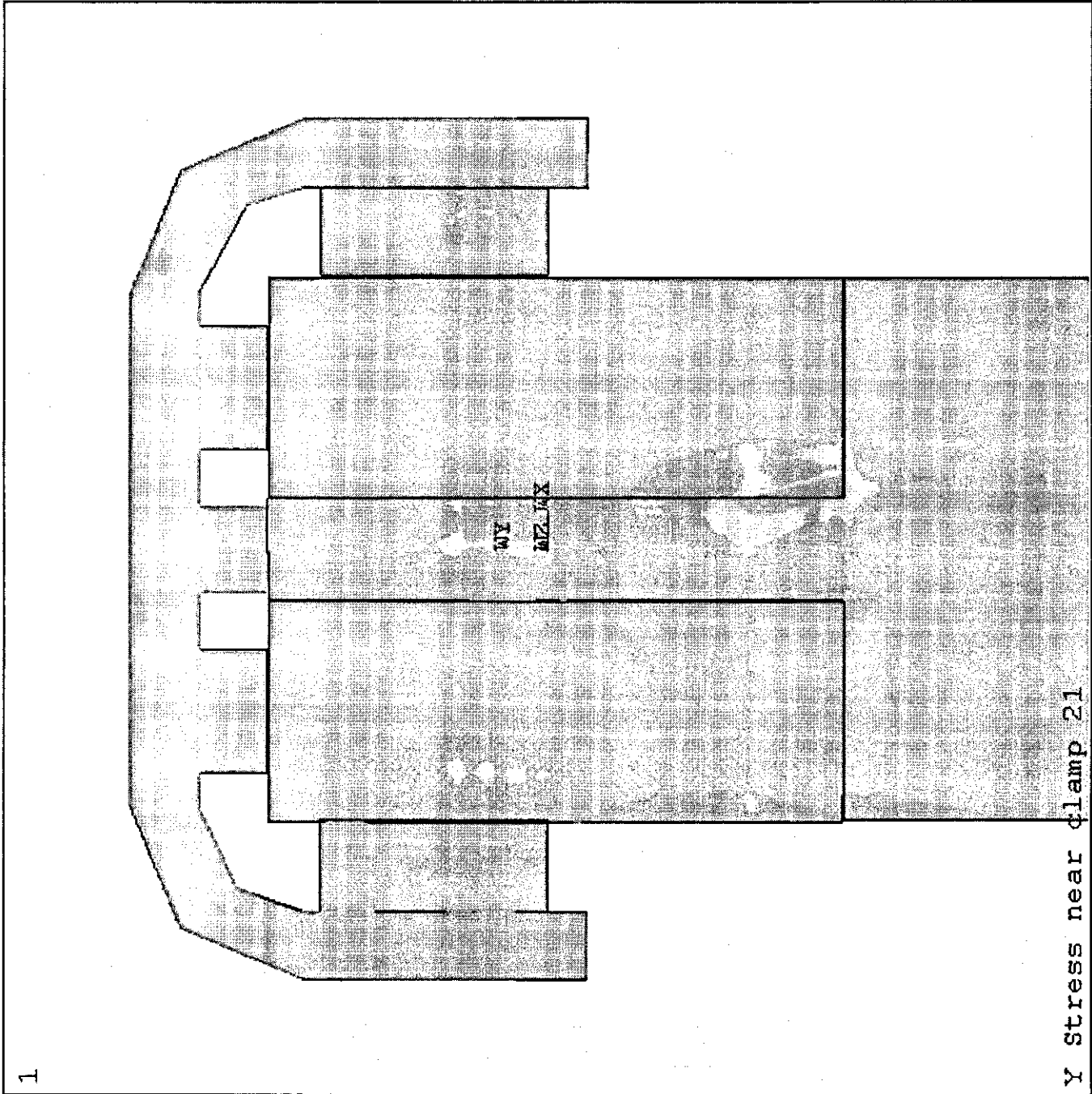
.805E+08

.872E+08



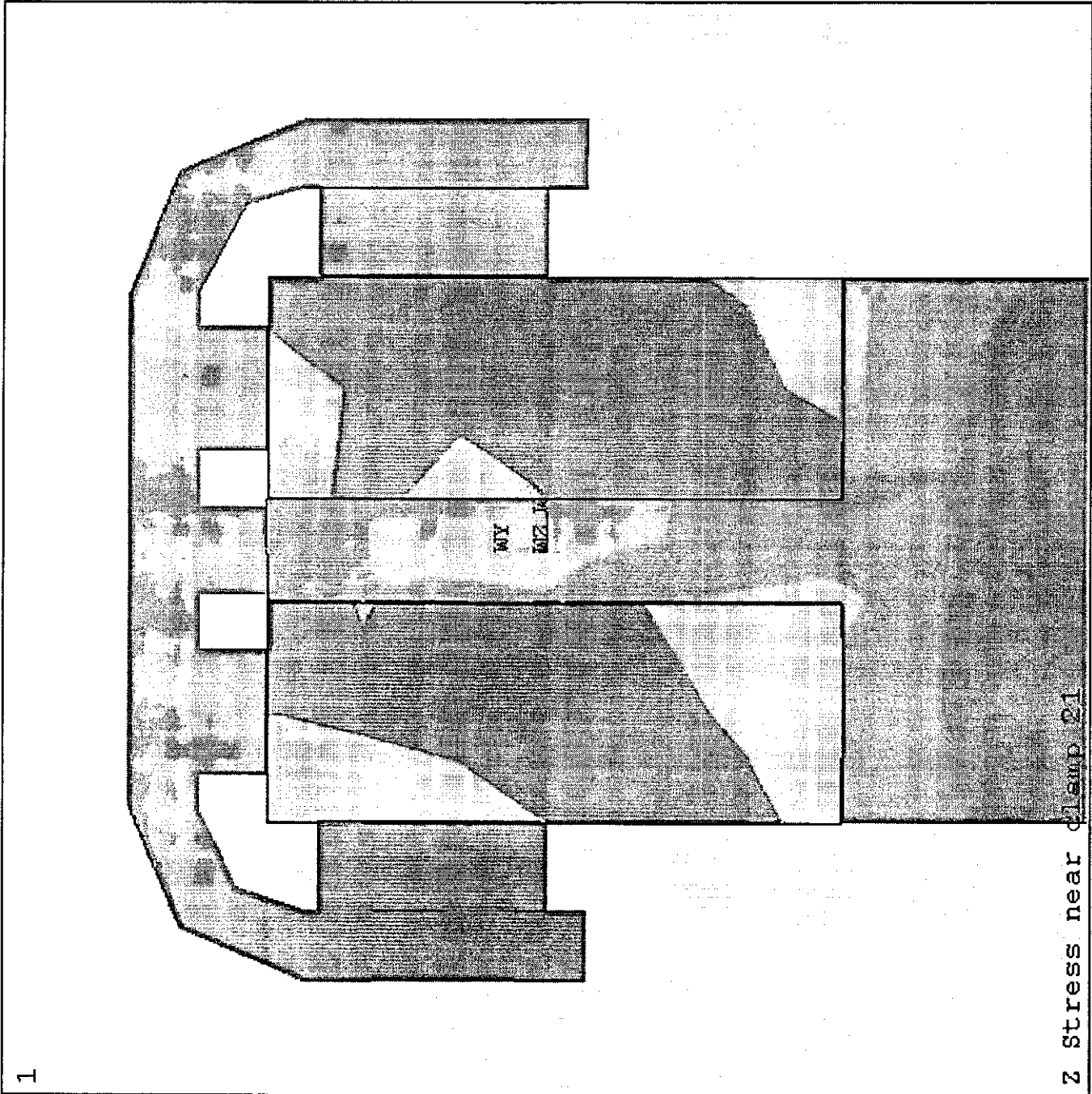
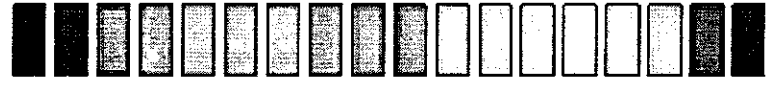
X stress near clamp 21

NODAL SOLUTION
 STEP=1
 SUB =1
 TIME=1
 SY (AVG)
 RSYS=5000
 PowerGraphics
 EFACET=1
 AVRES=Mat
 DMX =.002201
 SMN =-.440E+08
 SMX =.955E+08
 -.440E+08
 -.363E+08
 -.285E+08
 -.208E+08
 -.130E+08
 -.525E+07
 .251E+07
 .103E+08
 .180E+08
 .258E+08
 .335E+08
 .413E+08
 .490E+08
 .568E+08
 .645E+08
 .723E+08
 .800E+08
 .878E+08
 .955E+08



Y Stress near clamp 21

NODAL SOLUTION
 STEP=1
 SUB =1
 TIME=1
 SZ (AVG)
 RSYS=5000
 PowerGraphics
 EFACET=1
 AVRES=Mat
 DMX =.002201
 SMN =-.687E+08
 SMX =.763E+08
 -.687E+08
 -.607E+08
 -.526E+08
 -.446E+08
 -.365E+08
 -.284E+08
 -.204E+08
 -.123E+08
 -.427E+07
 .379E+07
 .118E+08
 .199E+08
 .280E+08
 .360E+08
 .441E+08
 .521E+08
 .602E+08
 .683E+08
 .763E+08



1

Z Stress near clamp 21

Customer: ENERGY INDUSTRIES OF OHIO

Contact: NANCY HORTON
E-Mail: NKHFlowen@aol.com

Telephone: 216-496-2314
Fax: 216-328-2001

Part: SE141-116 / MODULAR COIL WINDING FORM TYPE
Drawing ID: MCWF TYPE-C XRAY MA Revision:

Customer P.O.: S005242-F/Ln:4
Serial No./Qty: C4

Reported By: MIKE GRIFFITH
E-Mail: mGriffith@MajorTool.com

Telephone: 317-636-6433
Fax: 317-634-9420

Problem: Radiographically identified casting discontinuities (non-metallic and gas porosity) noted.
There are 3 rejections in shot 2-3.

.08" x .14"
.10" x .25"
.10" x .125"

Proposed Disposition:

PROPOSE TO USE AS IS.

Number of additional pages: 2

Customer Disposition: Use As Is Rework Repair Scrap Replace

Refer to the attached photos and reader sheets. These indications are inner regions of bolts 52 through 56. The stress in the areas of these defects are low enough that they can be accepted as is.

Approved by:

Phil
Heitzenroeder
r

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: 2006.03.24 16:59:08 -05'00'

Brad
Nelson

Digitally signed by Brad Nelson
DN: cn=Brad Nelson, c=US,
o=ORNL, ou=FED,
email=nelsonbe@ornl.gov
Date: 2006.03.24 18:32:42
-05'00'

Technical representative

RLM

MCWF Type C
RT Map of High Stress Region

MTM Workorder Number: 65707/4.0/1/110/818

3/22/06

pg 2 of 2

C4

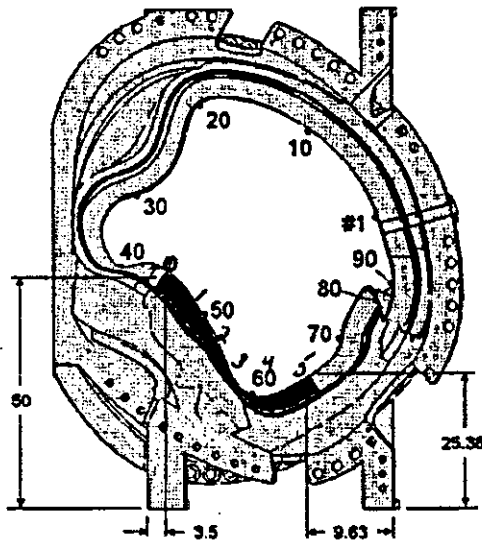
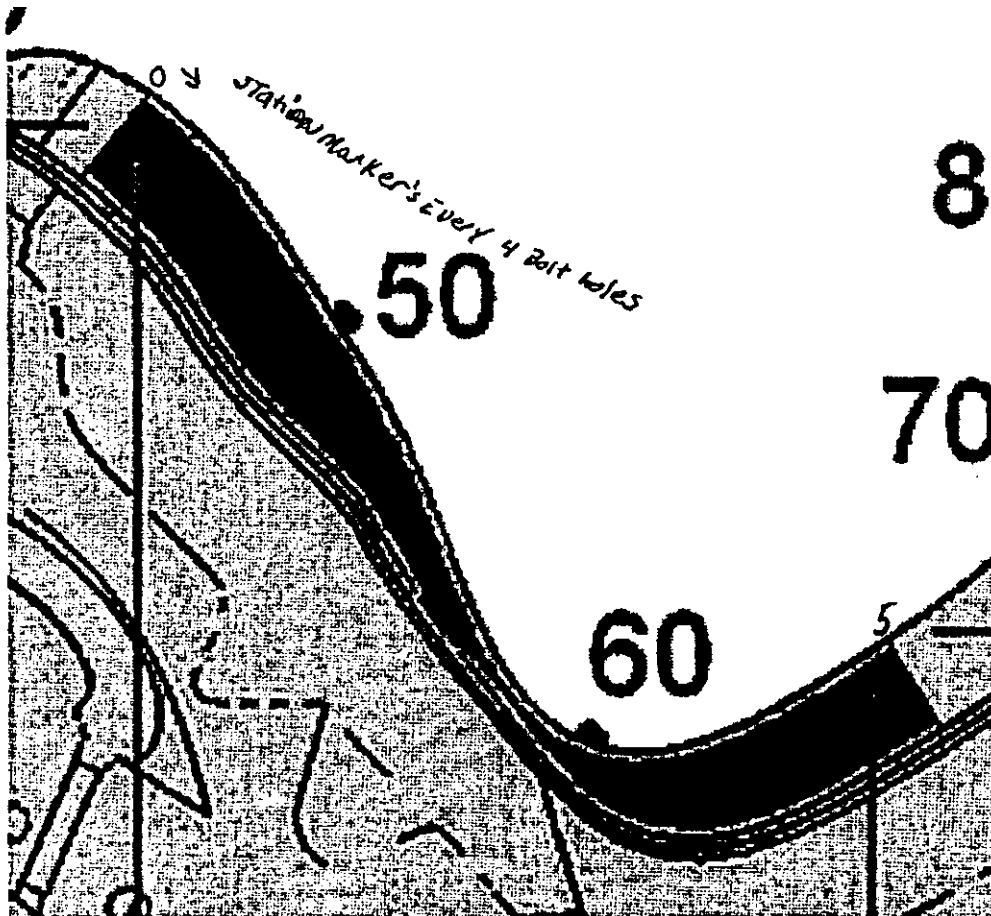


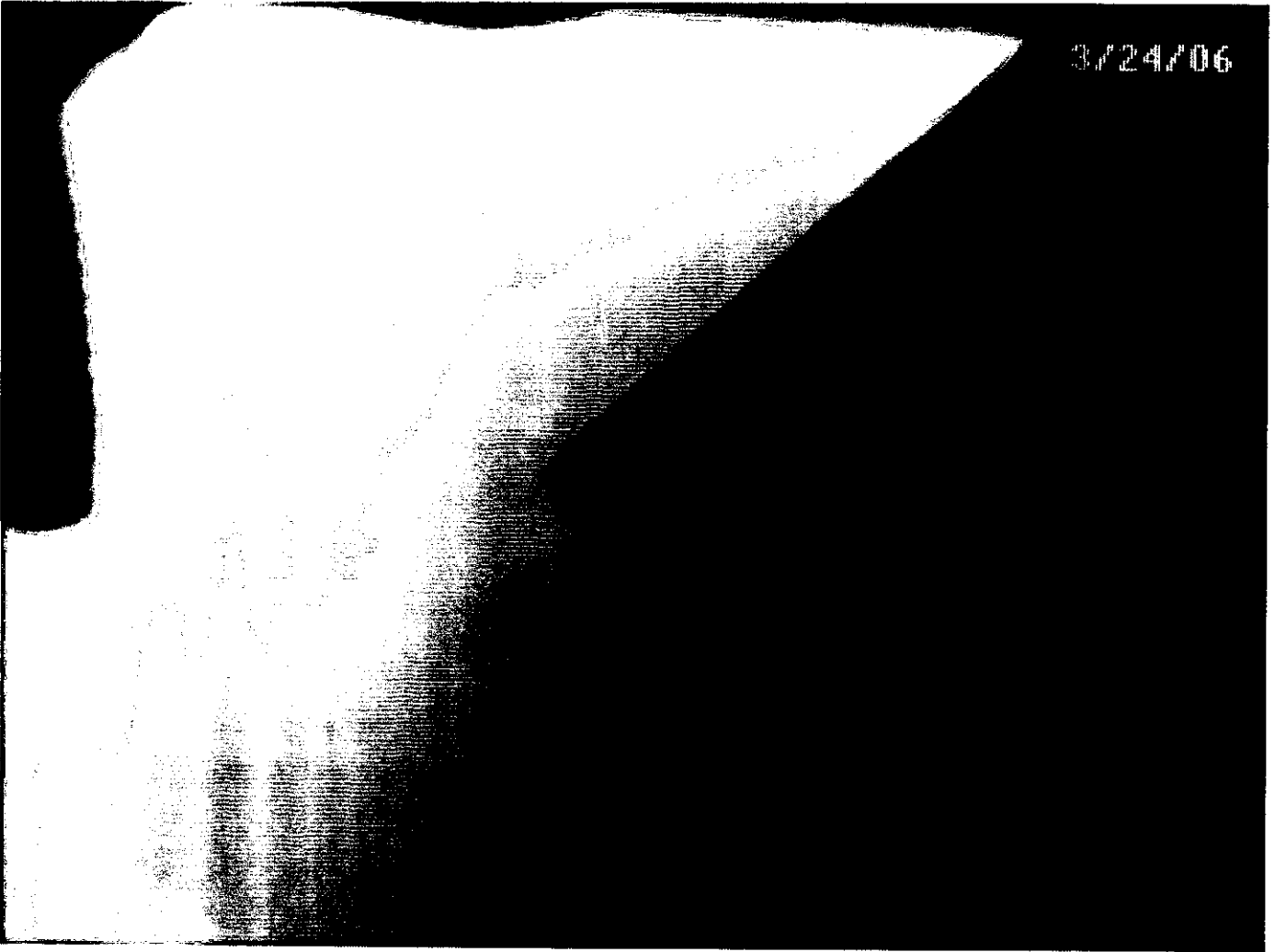
Figure 7-2 - High Stress Region Identification for Type-C MCWF



3/24/06

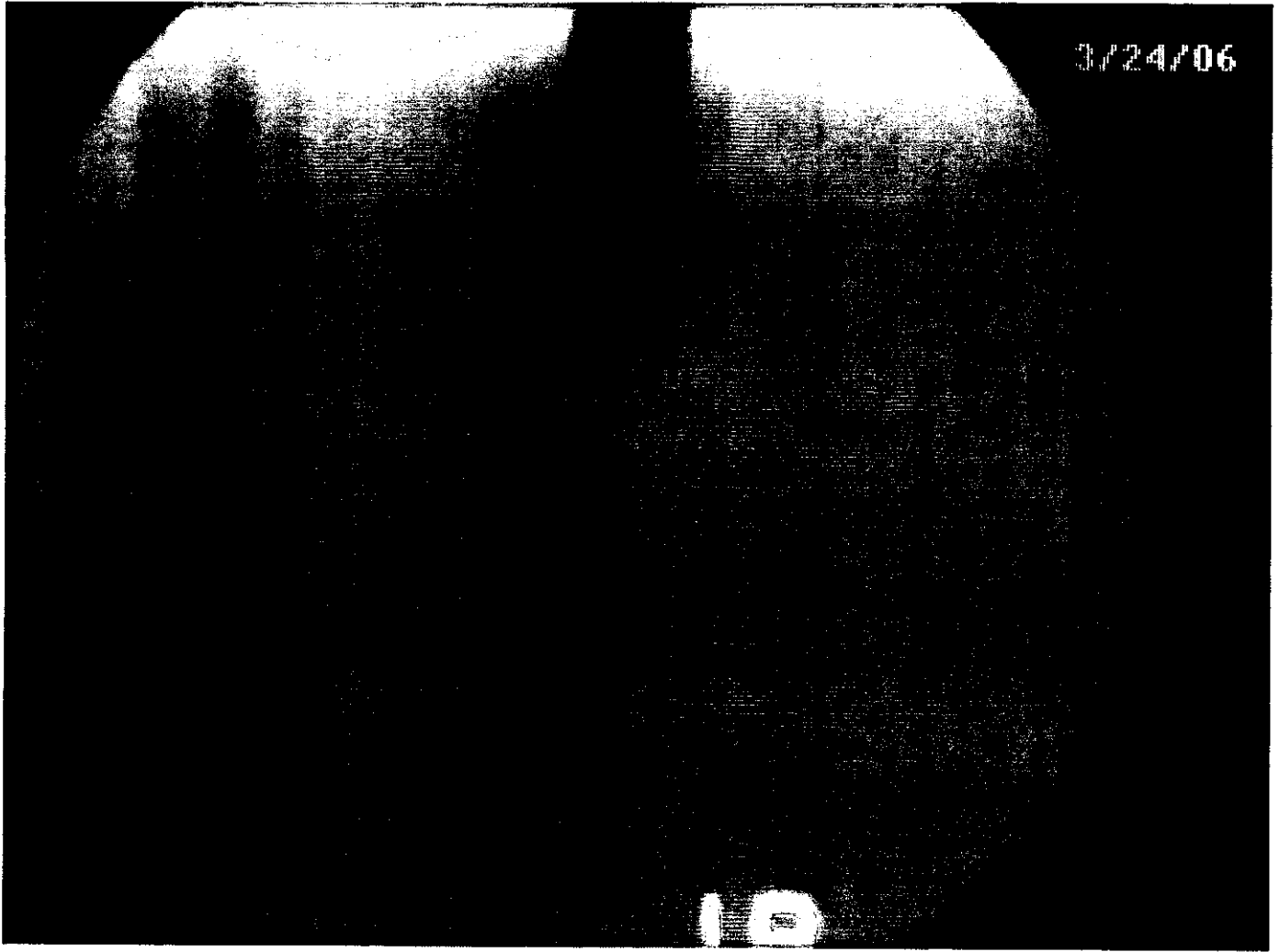
1

3724706



3/24/00

3/24/06



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

Customer: ENERGY INDUSTRIES OF OHIO

Contact: NANCY HORTON
E-Mail: NKHFlowen@aol.com

Telephone: 216-496-2314
Fax: 216-328-2001

Part: SE141-116 / WINDING FORM TYPE-C
Drawing ID: SE141-103 Revision: 3
Links: 1-Type:W: 65707/4.0 Sub: 0 Op: 20

Customer P.O.: S005242-F/Ln:4
Serial No./Qty: C4

Reported By: MIKE GRIFFITH
E-Mail: mGriffith@MajorTool.com

Telephone: 317-636-6433
Fax: 317-634-9420

Problem: There are several miscellaneous machining defects in various locations on the castings. The attached summary shows the sizes and locations of the defects.

3/27/06 - revision to original NC

The tool gauge reported on page 5 of the attachment was mistakenly blended out after the initial report was sent.

Proposed Disposition:

Customer to advise disposition of each of the reported items.

Number of additional pages: 9 pages

Customer Disposition: Use As Is Rework Repair Scrap Replace

The list of indications were reviewed during a joint NCSX and EIO conference call on 3/24/06. Based on that review, all were accepted as is.

On 3/27, MTM reported that the tool gauge on pg. 5 was mistakenly blended out. This is acceptable.

Root Cause 1:

Resource: WHITE TEAM, ENGINEERING

Description: At the end of the manufacturing process the casting is marked up to identify the location of PT failures and miscellaneous gouges for reporting to our customer. There are also several items identified that require additional hand working that do not need to be submitted for approval. Due to the number of marked up areas, it becomes very difficult to clearly communicate which areas need additional blending and which areas are to be left as is.

Corr Actn: 1:

Action: 03/28/06 By: 242-M.GRIFFITH

Description: In order to clearly identify areas that are not to be hand worked, florescent labels have been printed with the words "DO NOT BLEND". These labels will be applied to the casting during the visual inspection process as required.

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 17:18:31 -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 18:25:15
-04'00'

RLM

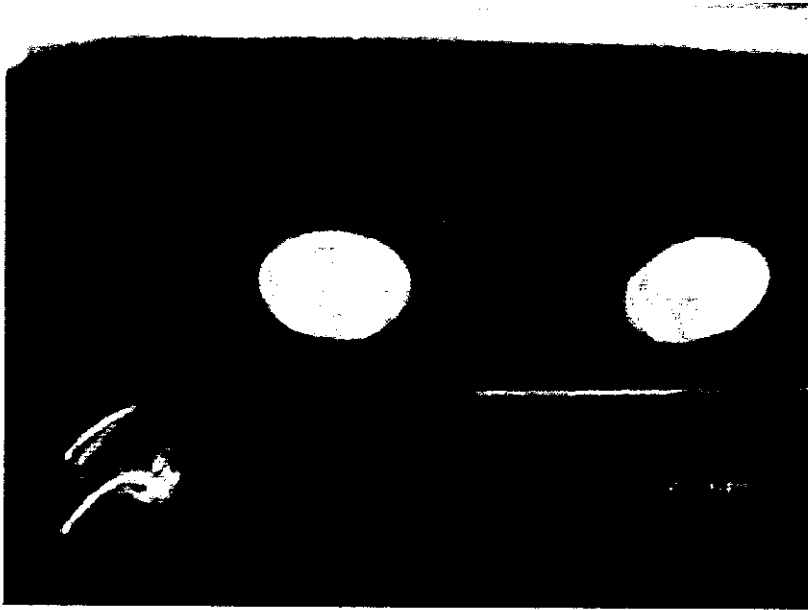
Miscellaneous Machining and Casting Issues



Counterbore adjacent to Poloidal Break on E Flange.JPG

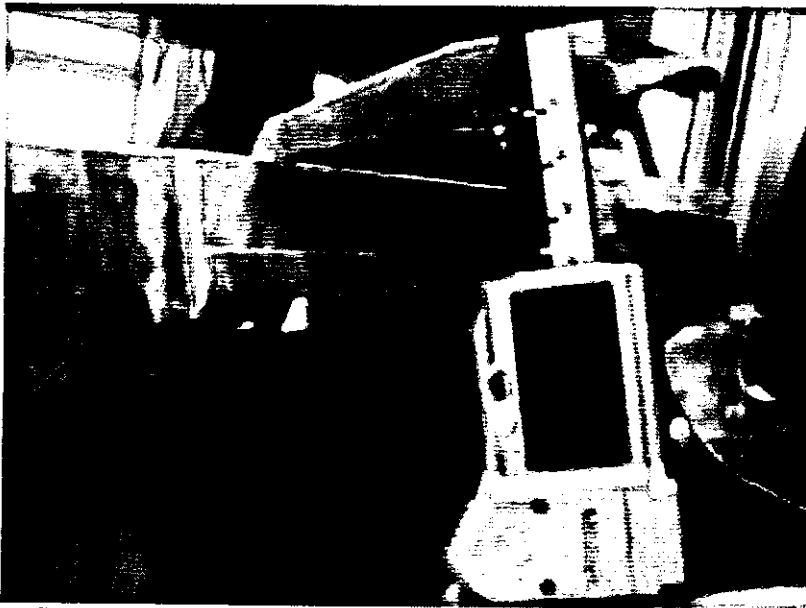
Counterbore is next to Poloidal Break on the E flange. Approximately 60% of counterbore cleaned up 100%. The area of non cleanup has tooling gouges and is approximately .050" in depth.

Miscellaneous Machining and Casting Issues



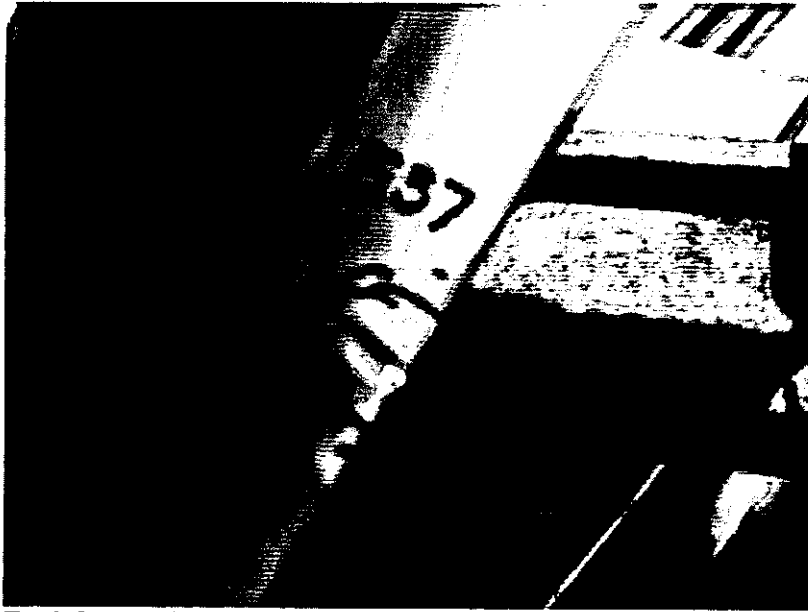
Noncleanup of foot on back side of D flange.JPG

This area is beneath the leg shown on sheet 4, zone C5. Instead of the 2.38" spot face on the back side, we typically machine this entire surface to a full clean up. The two holes in this view do not have a 100% cleanup. The photo below shows that the flange thickness in this area is approximately 1.100" in the thinnest cross section.



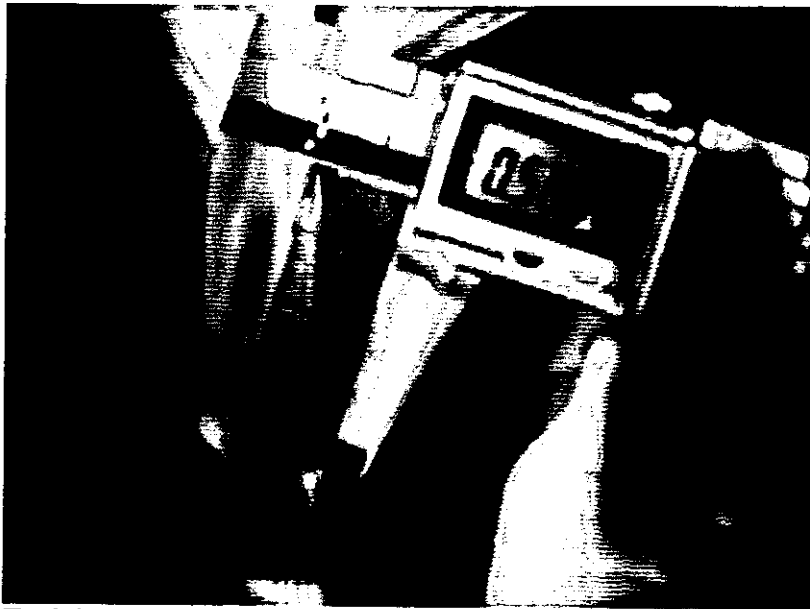
D flange foot thickness of 1.100.JPG

Miscellaneous Machining and Casting Issues



Tool Gouge short leg E37 wide view.JPG

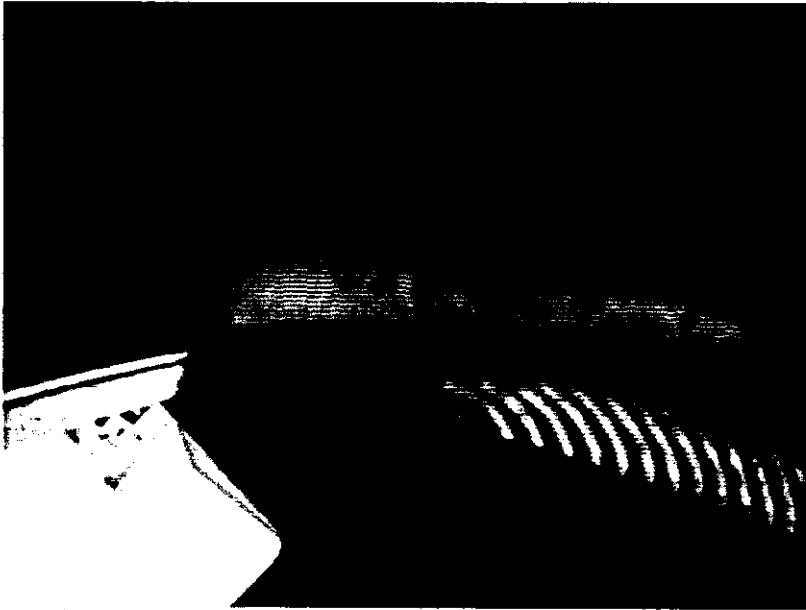
This is a tooling gouge on the short leg of the "T" on the E flange side located close to hole 37. The gouge is approximately .590" in length by .200" wide and .005" in depth.



Tool Gouge short leg E side adjacent to hole 37.JPG

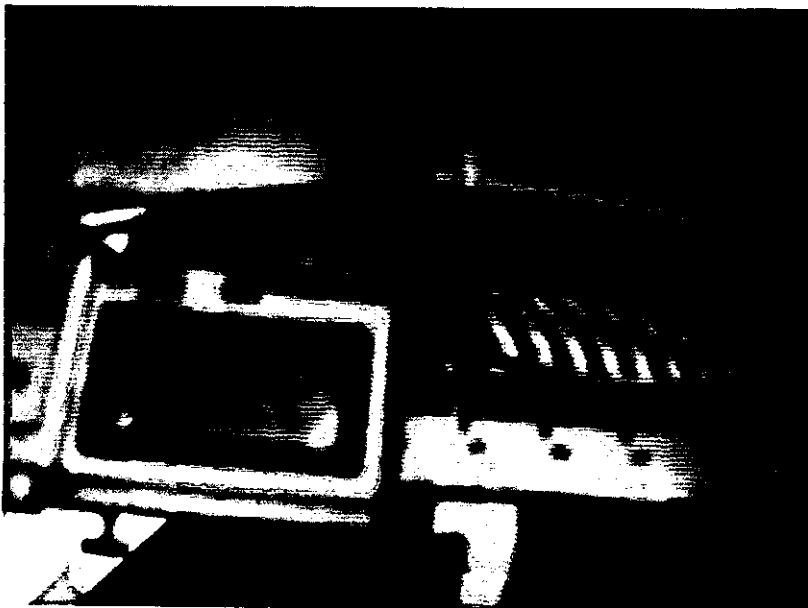
65707/4 (C4)

Miscellaneous Machining and Casting Issues



Tooling Gouge short leg E83 wide veiw.JPG

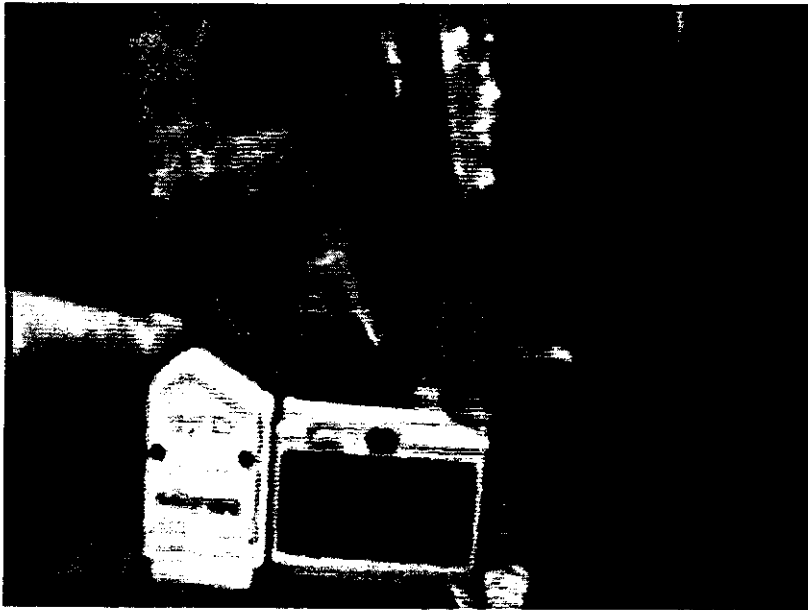
This is a tooling gouge on the short leg of the "T" on the E flange side located close to hole 83. The gouge is approximately 2.200" in length by .200" wide and .008" in depth.



Tooling Gouge short leg E side adjacnet to hole 83.JPG

65707/4 (C4)

Miscellaneous Machining and Casting Issues



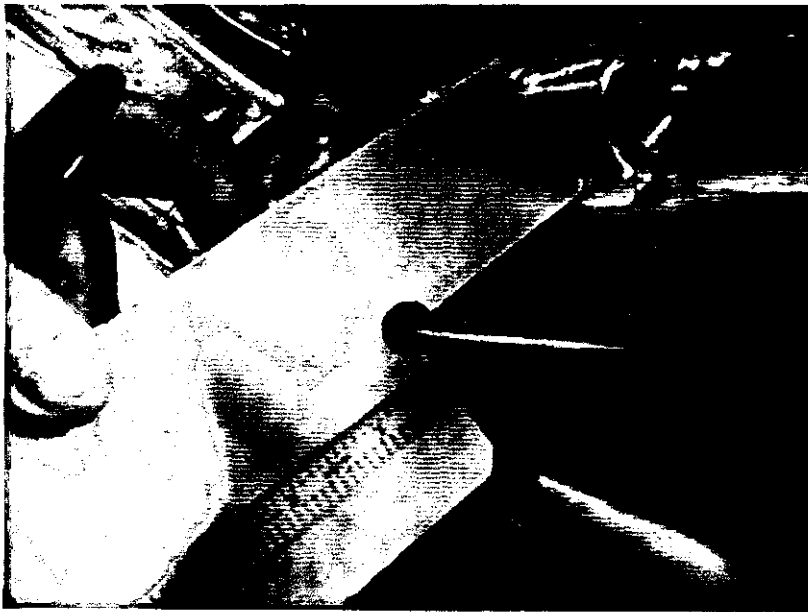
Tool Gouge short leg E side adjacent to hole 57.JPG

This is a tooling gouge on the short leg of the "T" on the E flange side located close to hole 57. The gouge is approximately .800" in length by .200" wide and .010" in depth.



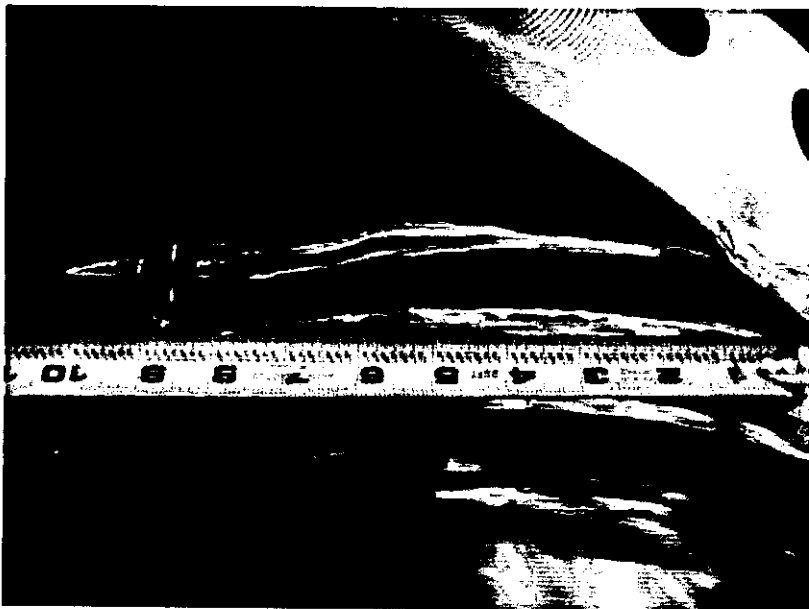
Tool Gouge short leg E57 wide view.JPG

Miscellaneous Machining and Casting Issues



D side interference below VPI groove location 1.JPG

These pictures show the interference below the VPI groove located adjacent to poloidal break on the D side from hole 11 to 13. The interference to the gage is approximately .100" - .200" over a length of about 10".



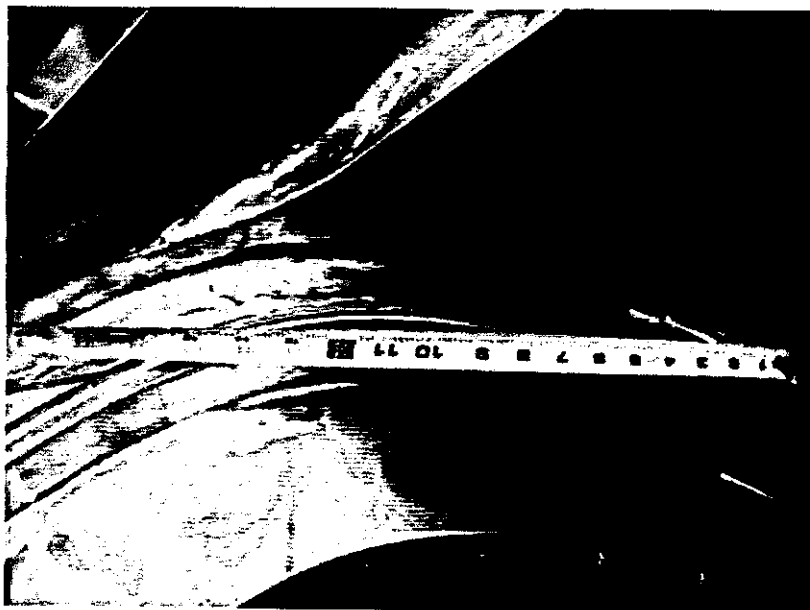
D side interference below VPI groove location 1 wide view.JPG

Miscellaneous Machining and Casting Issues



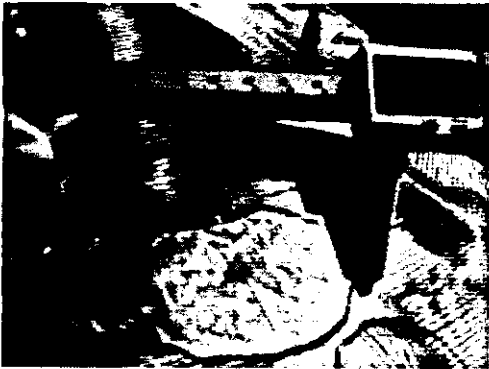
D side interference below VPI groove location 2.JPG

These pictures show the interference below the VPI groove located on the D side from hole 45 to 50. The interference to the gage is approximately .200" - .300" over a length of about 15".

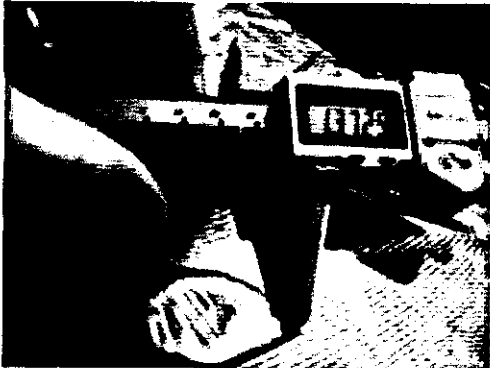


D side interference below VPI groove location 2 wide view.JPG

Miscellaneous Machining and Casting Issues



Casting noncleanup on D side large wing.JPG



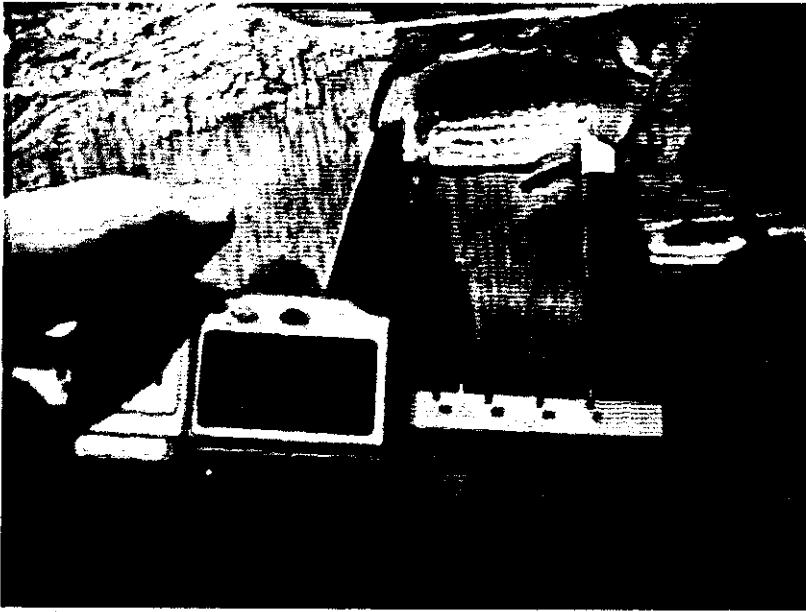
Casting noncleanup on D side large wing 2.JPG



Casting noncleanup D side large wing wide view.JPG

The above pictures show noncleanup after final machining on the large flange of the D side. The depths are approximately .02 - .04”.

Miscellaneous Machining and Casting Issues



Tool Gouge in cast wall D side section PT11 sheet 7.JPG

This photo shows a tooling gouge in the cast wall located below the 6.5" opening shown on sheet 7 section view PT11. Gouge is approximately 1.470" x .800. The casting wall in this area measures 1.3". The gouge is approximately .25" in depth.

Customer: ENERGY INDUSTRIES OF OHIO

Contact: NANCY HORTON
E-Mail: NKHFlowen@aol.com

Telephone: 216-496-2314
Fax: 216-328-2001

Part: /

Drawing ID: SE141-116

Revision: 8

Customer P.O.: S005242-F/Ln:4
Serial No./Qty: C4

Reported By: MIKE GRIFFITH
E-Mail: mGriffith@MajorTool.com

Telephone: 317-636-6433
Fax: 317-634-9420

Problem: Inspection Test #: 200 rejected: : 2X .06-.09 X 45°: CHAMFER NOT PRESENT - RADIUS
Inspection Test #: 230 rejected: DATUM -E- FLANGE: {f|.01}: .020
Inspection Test #: 250 rejected: DATUM -D- FLANGE: {f|.01}: .025
Inspection Test #: 280 rejected: 8X Ø1.13 THRU/
BACK SPOT FACE Ø2.38 / MIN DEPTH FOR CUP: {#|.01|A|B|C}: .005 TO .067 / ACCEPT SPOT / 1.125 -
1.129
Inspection Test #: 320 rejected: 3X Ø1.13
: {#|d.060|D|A|N}: .029 TO .067
Inspection Test #: 376 rejected: 12X .25-20 UNC -2B
SUMMARY OF HOLE POSITIONS.
ACTUAL FEATURE CONTROL FRAME
IS NOT ON DRAWING.: {#|d.06|D|A|N}: .004 - .067
Inspection Test #: 650 rejected: : 4.00 ~ .010: 3.918
Inspection Test #: 750 rejected: : 6X d.375-16 UNC TO .75 DEEP
.03 X 45° CHAMFER: ACCEPT / 2 AT .700 DEEP / CHAMFER ACCEPTED
Inspection Test #: 980 rejected: : {g|.125|A|B|C}: .017 TO .53
Inspection Test #: 990 rejected: DATUM -D- SIDE INNER CAST: {g|.5|A|B|C}: -.98 TO .24
Inspection Test #: 1030 rejected: DATUM -E- SIDE INNER CAST: {g|.5|A|B|C}: -.33 TO .59
Inspection Test #: 1035 rejected: MACHINE / GRIND THIS AREA
TO PROFILE OF +.05/.10: : .062 to .075

Proposed Disposition:

Propose to use as is.

Number of additional pages: 3 IDC attachments

Customer Disposition: Use As Is Rework Repair Scrap Replace

These were jointly reviewed by NCSX and MTM during a teleconference on 3/24. All can be accepted as is the exception of the wing area which needs to be ground to provide adequate assembly clearance. Please see the attached slides prepared by Tom Brown. (Some of the grinding is to remove excess overcast; some of it is to increase assembly clearances beyond those currently specified).

Phil
Heitzenroeder

Digitally signed by Phil Heitzenroeder
DN: CN = Phil Heitzenroeder, C = US, O =
PPPL, OU = Mech. Eng. Division
Reason: I agree to the terms defined by the
placement of my signature on this document
Date: 2006.03.24 17:20:08 -05'00'

Brad Nelson

Digitally signed by Brad Nelson
DN: cn=Brad Nelson, c=US,
o=ORNL, ou=FED,
email=nelsonbe@ornl.gov
Date: 2006.03.24 18:33:55 -05'00'

Tech. Rep

RLM.

Major Tool Implemented By: _____

Title: _____

Date: _____

n:\mtmapps\Mtnonc14.qrp



INSPECTION DATA CHECKLIST

C4

Workorder: 65707/4-0 Sub:1 Op:130

Revision: 03/17/06 14:47

Part: SE141-116 - MODULAR COIL WINDING FORM TYPE-C - PRODUCTION MODULAR COIL WINDING FORM TYPE-C

SHEET	ZONE	CHARACTERISTIC	INSPECTION INSTRUCTIONS			RESULTS		INSPECTED BY			
			GAGE/EQUIP	BY	SAMPLE	SER#	DATA/REMARKS	INSP	VERFD	AUDIT	
2*	D3	Ø.001 - Ø.002 CHECK CLEARANCE OF ITEM 5 TO ITEM 6.	FEELER GAGES	QA		J-1144	ACCEPT	242-MG			A
(10)								03-22-06			*
*		THE GAP BETWEEN THE POLOIDAL BREAK BUSHINGS AND FLANGE SHALL BE LESS THAN .002"	FEELER GAGES	QA		J-1144	LESS THAN .002"	242-MG			A
(15)								03-22-06			*
2*	F2	ENSURE THAT THE CUMULATIVE GAPS AT ANY SINGLE CROSS SECTION OF THE POLOIDAL FLANGE ELEMENTS IS LESS THAN .005".	FEELER GAGES	QA		J-1144	LESS THAN .002"	242-MG			A
(20)								03-22-06			*
*		THE MAX. GAP AT THE POLOIDAL BREAK PERIMETER IS .015" AND CANNOT EXCEED 1/8" FROM THE EDGE.	FEELER GAGES	QA		J-1144	LESS THAN .002"	242-MG			A
(30)								03-22-06			*

Employees: 242-M.Griffith

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Major Tool and Machine, Inc. 1458 East 19th Street, Indianapolis, IN 46218 (317)636-6433 Fax (317)634-9420
* To Far Right Indicates Data Package Requirement



INSPECTION DATA CHECKLIST

C4

Workorder: 65707/4-0 Sub:1 Op:85

Revision: 03/16/06 9:14

Part: SE141-116 - MODULAR COIL WINDING FORM TYPE-C - PRODUCTION MODULAR COIL WINDING FORM TYPE-C

SHEET	ZONE	DRAWING ID: SE141-116 Rev: 8	CHARACTERISTIC	INSPECTION INSTRUCTIONS			RESULTS		INSPECTED BY			
				GAGE/EQUIP	BY	SAMPLE	SER#	DATA/REMARKS	INSP	VERFD	AUDIT	
*			VERIFY CLEARANCE BELOW VPI GROOVE ON BOTH SIDES OF THE T SECTION USING MTMFX-3473		MFG		MTMFX-3473	ACCEPT TO SUPPLIED GAGE	313-R.BA			A
(10)	*		22 P L A C E S D A T U M E F L A N G E VERIFY 2" CLEARANCE ABOVE 3" COUNTERBORE SURFACE USING MTMFX-3564.		MFG		MTMFX-3564	ACCEPT TO SUPPLIED GAGE	03-20-06			*
(20)	*		26 P L A C E S D A T U M D F L A N G E VERIFY 2" CLEARANCE ABOVE 3" COUNTERBORE SURFACE USING MTMFX-3564.		MFG		MTMFX-3564	ACCEPT TO SUPPLIED GAGE	313-R.BA			A
(30)	*								03-20-06			*
6*	F3		VERIFY THAT 1" DIAMETER COOLING HOLES PASS COMPLETELY THROUGH CASTING WITH NO INTERFERENCE FROM CASTING STOCK.		MFG	4	VISUAL	ACCEPT	313-R.BA			A
(40)									03-20-06			*
9*	D7		VERIFY THAT 1" DIAMETER COOLING HOLES PASS COMPLETELY THROUGH CASTING WITH NO INTERFERENCE FROM CASTING STOCK.		MFG	4	VISUAL	ACCPT	313-R.BA			A
(50)									03-20-06			*
9*	F3		VERIFY THAT 1" DIAMETER COOLING HOLES PASS COMPLETELY THROUGH CASTING WITH NO INTERFERENCE FROM CASTING STOCK.		MFG	4	VISUAL	ACCEPT	313-R.BA			A
(60)									03-20-06			*

Employees: 313-R.Bachek

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INSPECTION DATA CHECKLIST

C4

Workorder: 65707/4-0 Sub:1 Op:132

Revision: 03/24/06 14:27

Part: SE141-116 - MODULAR COIL WINDING FORM TYPE-C - PRODUCTION MODULAR COIL WINDING FORM TYPE-C

SHEET ZONE	CHARACTERISTIC	INSPECTION INSTRUCTIONS			RESULTS	INSPECTED BY						
		GAGE/EQUIP	BY	SAMPLE		SER#	DATA/REMARKS	INSP	VERFD	AUDIT		
1* (10)	47.19 ± .03	CMM	QA		47.169	00064	339-ERO	03-24-06				A *
1* (20)	47.19 ± .03	CMM	QA		47.169	00064	339-ERO	03-24-06				A *
1* (30)	47.19 ± .03	CMM	QA		47.169	00064	339-ERO	03-24-06				A *
1* (40)	47.19 ± .03	CMM	QA		47.169	00064	339-ERO	03-24-06				A *
1* (50)	// .02 A	CMM	QA		ACCEPT	00064	339-ERO	03-24-06				A *
1* (60)	// .02 A	CMM	QA		ACCEPT	00064	339-ERO	03-24-06				A *
2* (80)	2X R.187 +.025 -.005	PIN GAGE	QA		ACCEPT	J-652	339-ERO	03-24-06				A *
2* (90)	2X .03 X 45°		QA		ACCEPT	VISUAL	339-ERO	03-24-06				A *
2* (100)	.40 ± .010	CALIPER	QA		.39 TO .41	J-707	339-ERO	03-24-06				A *
2* (110)	2X .030 X 45°		QA		ACCEPT	VISUAL	339-ERO	03-24-06				A *
2* (120)	2X .32	CALIPER	QA		.315 TO .330	J-707	339-ERO	03-24-06				A *
2* (130)	2X R.11	RADIUS GAGE	QA		0.10	R-21	339-ERO	03-24-06				A *
2* (140)	2RISIT P.T.O.M	CMM	QA		-0.062 TO .079	00064	339-ERO	03-24-06				A *
2*	4.790 OR SHELL INTERSECT.		QA		ACCEPT (AREAS OF CONCERN REPORTED)	MTMFx-3473	242-MG					A

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INSPECTION DATA CHECKLIST

C4

SHEET ZONE	DRAWING ID: NCSX-CSPEC-141-03 Rev: 11	GAGE/EQUIP	BY SAMPLE	INSPECTION INSTRUCTIONS		SER#	DATA/REMARKS	INSP	VERFD	AUDIT
				CHARACTERISTIC	RESULTS					
(150)	VERIFY USING TEMPLATE PER DRAWING NOTE 16 (MTMFX-3473)	CMM	QA							
2* (160)	\square .02 R S T Q TON		QA			00064	-.009 TO .097	339-ERO		*
2*	4.790 OR SHELL INTERSECT. VERIFY USING TEMPLATE PER DRAWING NOTE 16 (MTMFX-3473)		QA			MTMFX-3473	ACCEPT	339-ERO		A
2* (170)										*
2* (180)	\square .02 R S T M TO MI	CMM	QA			00064	-.022 TO .029	339-ERO		A
2* (182)	\square .02 R S T N TO NI	CMM	QA			00064	-.019 TO .023	339-ERO		*
2* (185)	\square .01 R S T MI TO NI	CMM	QA			00064	-.019 TO .028	339-ERO		A
4* (188)	Drawing ID: SE141-116 Rev: 8 CHARACTERISTIC THE TWO 'L' MACHINED SURFACES OF TEE.	PROFILOMETER	QA			J-1152	ACCEPT	339-ERO		*
2* (190)	ϕ .06 R S T 96X 375-16 UNC .750 DEEP .625 CBORE .188 DEEP	CMM	QA	50%		00064	.005 TO .040 / .75 / .625 / .187 TO .188	339-ERO		A
2* (195)	375-16 UNC .750 DEEP GAGE 100% OF THE HOLES AND VERIFY CLEANLINESS.	CALIPER	QA	100%		J-707	ACCEPT	339-ERO		*
2* (200)	2X .06-.09 X 45°	THREAD PLUG GAGE	QA			A-443	ACCEPT	339-ERO		A
3* (210)	ϕ .01 A B C 8X Ø1-8 UNC THRU	CMM	QA			VISUAL	CHAMFER NOT PRESEN - RADIUS	339-ERO		R
3* (210)	\square .01	THREAD PLUG GAGE	QA			00064	ACCEPT	242-MIG		A
3* (210)		CMM	QA			A-347		03-24-06		*
3* (210)		CMM	QA			00064	.020	339-ERO		R

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Major
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INSPECTION DATA CHECKLIST

C4

Item #	Feature	Method	QA	Notes	Spec	Req
4* (340)	Φ .060 D A N 3X Ø1.375-6 UNC THRU	CMM	QA	.0068 TO .027	339-E.RO 03-24-06	A *
4* (350)	Φ .060 D A N 5X Ø1.885 THRU	CMM	QA	.0036 TO .017	339-E.RO 03-24-06	A *
4*	5X Ø1.885 +/- .003 THRU Ø3.00 BACK SPOTFACE VERIFY MIN CLEANUP	CMM	QA	SEE 290 / ACCEPT SP OT	339-E.RO	A
(351)				MTMFX-3564	03-24-06	*
4* (360)	Φ .060 D A N Ø1.885 THRU	CMM	QA	.021	339-E.RO 03-24-06	A *
4*	Ø1.885 +/- .003 THRU Ø3.00 BACK SPOTFACE VERIFY MIN CLEANUP	CMM	QA	SEE 290 / ACCEPT SP OT	339-E.RO	A
(361)				MTMFX-3564	03-24-06	*
4* (370)	Φ .060 D A N 3X Ø1.13	CMM	QA	.0054 TO .017	339-E.RO 03-24-06	A *
4*	3X Ø1.13 +/- .010 Ø2.38 BACK SPOTFACE VERIFY MIN CLEANUP	CMM	QA	SEE 280 / ACCEPT SP OT	339-E.RO	A
(371)				MTMFX-3564	03-24-06	*
4* (375)	12X .25-20 UNC -2B Φ .06 D A N	CMM	QA	.004 - .067	339-E.RO	*
4*	SUMMARY OF HOLE POSITIONS. ACTUAL FEATURE CONTROL FRAME IS NOT ON DRAWING.	CALIPER THREAD PLUG GAGE	QA	ACCEPT	03-24-06	A *
(376)				00064	03-24-06	R
5* (380)	Φ .060 E A J Ø1.885 THRU	CMM	QA	.020	339-E.RO 03-24-06	A *
5*	Ø1.885 +/- .003 THRU Ø3.00 BACK SPOTFACE VERIFY MIN CLEANUP	CMM	QA	SEE 380 / ACCEPT SP OT	339-E.RO	A
(381)				MTMFX-3564	03-24-06	*
5* (400)	Φ .060 E A J 3X Ø1.375-6 UNC THRU	CMM	QA	.0094 TO .026	339-E.RO 03-24-06	A *

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INSPECTION DATA CHECKLIST

C4

Item #	Feature	Method	QA	Notes	Material	Spec	Requirement
5* (410)	3X 2.000" COUNTERBORE 1.00 DP	CMM CALIPER	QA		00064 J-707	.013 TO .028 / .99 DP	339-ERO 03-24-06
5* (412)	Ø L J 2.000 - 2.001	MICROMETER - INTD	QA		J-999	2.0000 - 2.0001	339-ERO 03-24-06
5* (415)	7X 1/4-20 UNC-2B	THREAD PLUG GAGE	QA		A-234	ACCEPT	339-ERO 03-24-06
5* (415)	7X 1/4-20 UNC-2B	CMM	QA		00064	.010 - .039	339-ERO 03-24-06
(420)	SUMMARY OF HOLE POSITIONS. ACTUAL FEATURE CONTROL FRAME IS NOT ON DRAWING.						
5* (430)	24X Ø.060 E A J	CMM	QA		00064	.013 TO .028	339-ERO 03-24-06
5* (430)	24X Ø1.885 THRU	CMM	QA		00064	1.884 - 1.888 / ACC	339-ERO 03-24-06
(431)	24X Ø1.885 +/- .003 THRU Ø3.00 BACK SPOTFACE VERIFY MIN CLEANUP	CMM	QA		MTMF-3564	EPT SPOT	339-ERO 03-24-06
5* (440)	3X Ø1.5 TO 2.00 DEEP Ø3.00 TO 1.00 DEEP	CMM	QA		00064	.008 - .012 / 1.5 / 1.99 DP	339-ERO 03-24-06
5* (470)	3X Ø1.885 +/- .003 THRU Ø3.00 BACK SPOTFACE VERIFY MIN CLEANUP	CMM	QA		00064	1.887 - 1.888 / ACC	339-ERO 03-24-06
6* (470)	4X Ø1.00 THRU	CMM	QA		00064	1.00 - 1.002 THRU	339-ERO 03-24-06
8* (650)	4.00 ± .010	CALIPER	QA		J-707	3.918	339-ERO 03-24-06
8* (750)	6X Ø.375-16 UNC TO .75 DEEP .03 X 45° CHAMFER	THREAD PLUG GAGE	QA		A-442	ACCEPT / 2 AT .700 DEEP / CHAMFER ACCE	339-ERO 03-24-06
8* (760)	13.6°		QA		VISUAL	PTED	339-ERO 03-24-06
8* (760)			QA		VISUAL	SEE IGES	339-ERO 03-24-06
8* (760)	5.88		QA		VISUAL	ACCEPT	339-ERO 03-24-06

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Major
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INSPECTION DATA CHECKLIST

C4

(770)	8*	(780)	8*	(790)	8*	(830)	8*	(850)	8*	(860)	8*	(870)	9*	(900)	9*	(910)	9*	(920)	9*	(930)	9*	(940)	9*	(950)	9*	(960)	9*		
	D7	D7	C8	C8	C8	C8	C8	E7	E7	F3	F3	E3	E3	E3	C7	C6													
	2.19 ± .010	2.19 ± .010	2X 1.56 ± .010 THRU	2X 7.50 ± .010 THRU	8X R.25	2X 2.52 ± .010	2.54 ± .010	5.08 ± .010	4X Ø1.0 THRU	2X Ø .50 ± .010 THRU	2.44 ± .010	1.22 ± .010	4X Ø1.0 THRU	2X Ø.25 T.C. HOLE															
	MINIMUM OF 5.88								VERIFY THAT HOLES BREAK COMPLETELY THROUGH INSIDE OF CASTING	VERIFY THAT HOLES BREAK COMPLETELY THROUGH INSIDE OF CASTING																			
	QA	QA	QA	QA	QA	QA	QA	QA	QA	QA	QA	QA	QA	QA	QA	QA	QA	QA	QA	QA	QA	QA	QA	QA	QA	QA	QA	QA	
	VISUAL	VISUAL	J-707	J-707	R-21	VISUAL	VISUAL	VISUAL	J-707	J-707	J-707	VISUAL	J-707	J-707	J-707	J-707	J-707	J-707	J-707	J-707	J-707	J-707	J-707	J-707	J-707	J-707	J-707	J-707	
	SEE IGES	SEE IGES	1.565	7.506	.25	SEE IGES	SEE IGES	SEE IGES	1.00 THRU	.50	2.46	SEE IGES	1.000 - 1.004	.25 / THRU															
	03-24-06	339-E.RO	03-24-06	339-E.RO	03-24-06	339-E.RO	03-24-06	339-E.RO	03-24-06	339-E.RO	03-24-06	339-E.RO	03-24-06	339-E.RO	03-24-06	339-E.RO	03-24-06	339-E.RO	03-24-06	339-E.RO	03-24-06	339-E.RO	03-24-06	339-E.RO	03-24-06	339-E.RO	03-24-06	339-E.RO	03-24-06
	*	A	*	A	*	A	*	A	*	A	*	A	*	A	*	A	*	A	*	A	*	A	*	A	*	A	*	A	

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INSPECTION DATA CHECKLIST

C4

SHEET	ZONE	DRAWING ID: SE141-116 Rev: 7	INSPECTION INSTRUCTIONS		RESULTS	INSPECTED BY	
			GAGE/EQUIP	BY SAMPLE		INSP	VERFD
10*	C8	CHARACTERISTIC .125 A B C	CMM	QA	.017 TO .53	00064	339-ERO 03-24-06
(980)							
10*	D5	CHARACTERISTIC .5 A B C	CMM	QA	-.98 TO .24	00064	339-ERO 03-24-06
(990)		DATUM -D- SIDE INNER CAST					
10*	C4	CHARACTERISTIC .125 A B C	CMM	QA	.011 TO .026	00064	339-ERO 03-24-06
(1010)		DATUM -E- SIDE LARGE WING					
10*	D1	CHARACTERISTIC .5 A B C	CMM	QA	-.33 TO .59	00064	339-ERO 03-24-06
(1030)		DATUM -E- SIDE INNER CAST					
10*	E1	CHARACTERISTIC MACHINE / GRIND THIS AREA TO PROFILE OF +.05/- .10	CMM	QA	.062 - .075	00064	242-M.G 03-24-06
(1035)							
4*	3.1.1.4	CHARACTERISTIC UOS ALL MACHINED SURFACES TO BE 250 RMS SURFACE FINISH RECORD RANGE	PROFILOMETER	QA	41 - 75	J-1152	339-ERO
(1040)							
1*		CHARACTERISTIC NOTE 9 RECORD THE WEIGHT OF THE PART	SCALE	QA	5,640	2270	339-ERO

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INSPECTION DATA CHECKLIST

C4

[11050] | 6000LBS MAX | 03-24-06 | *

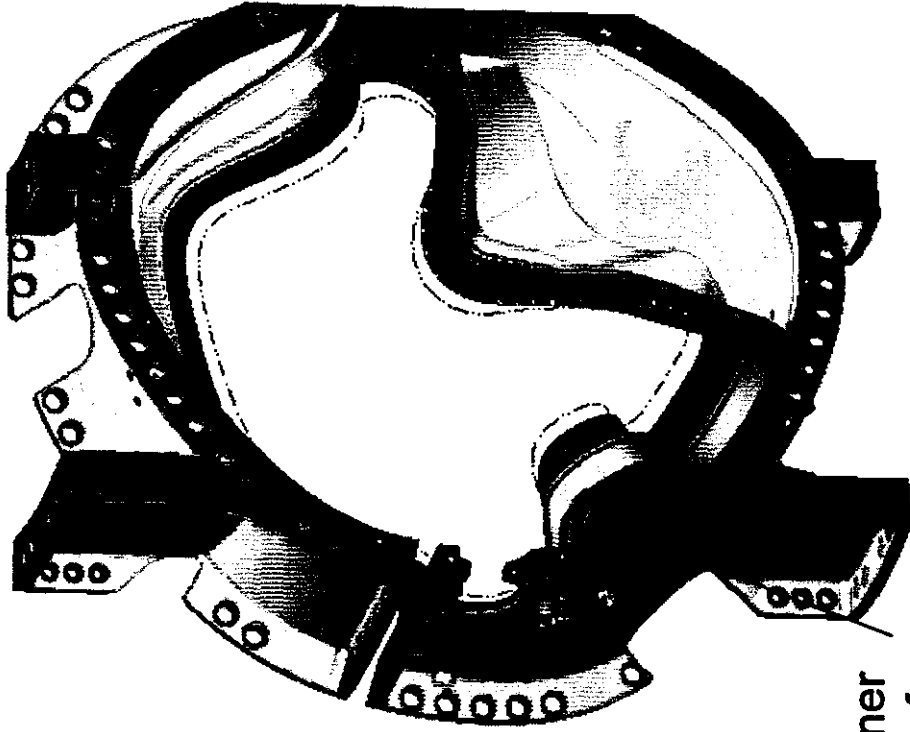
Employees: 242-M.Griffith / 339-E.Root

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MC C4 Wing Inspection

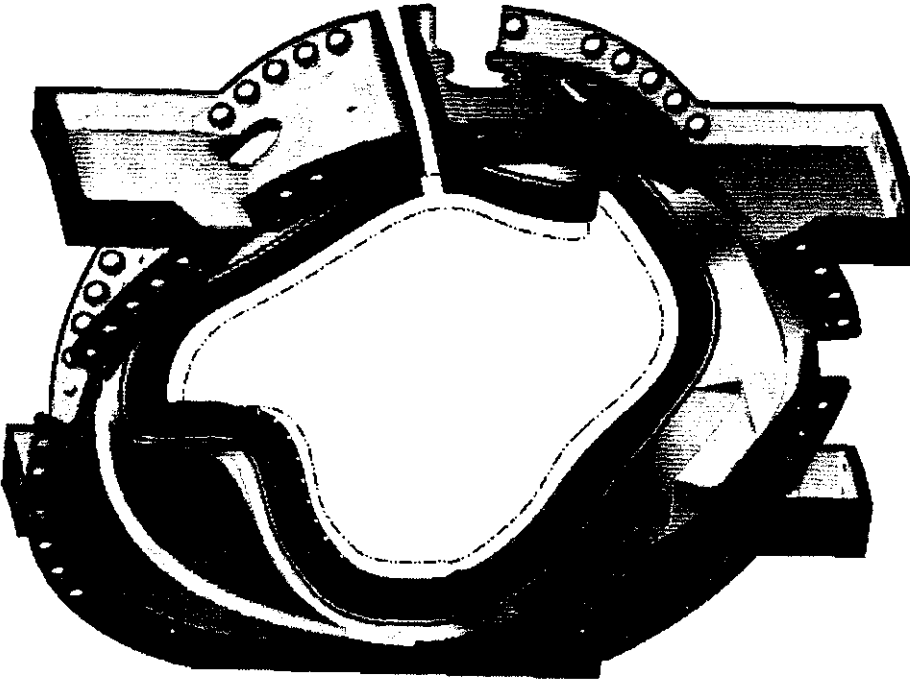
T. Brown

2/28/06



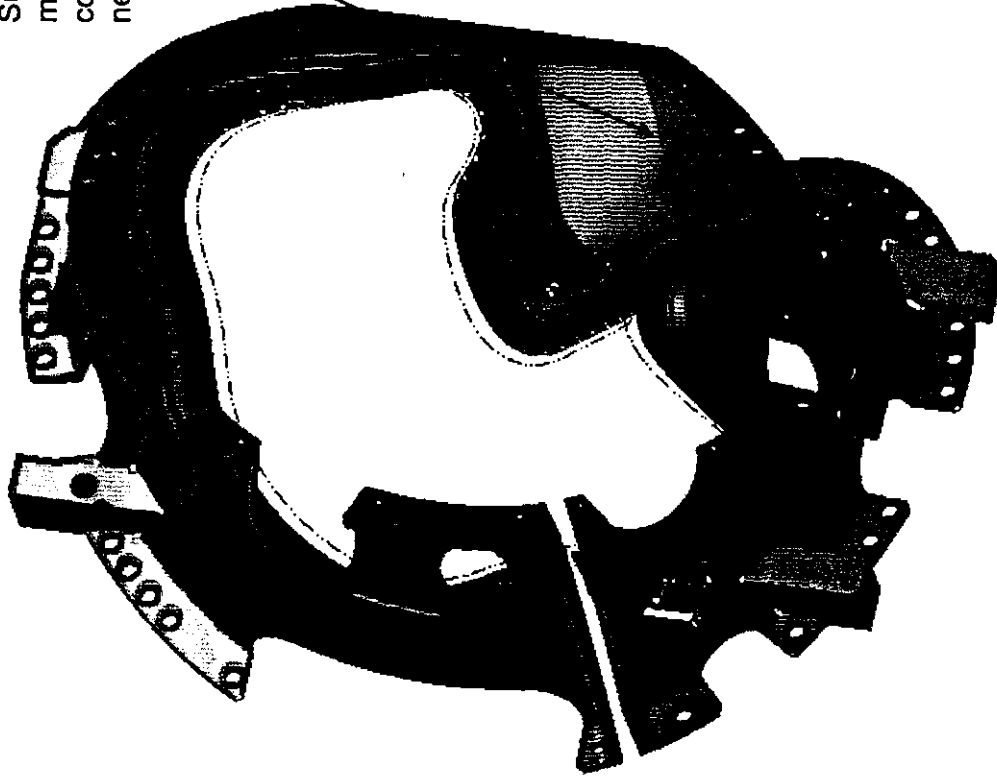
C to C Side

Corner
Chamfer
Reqd

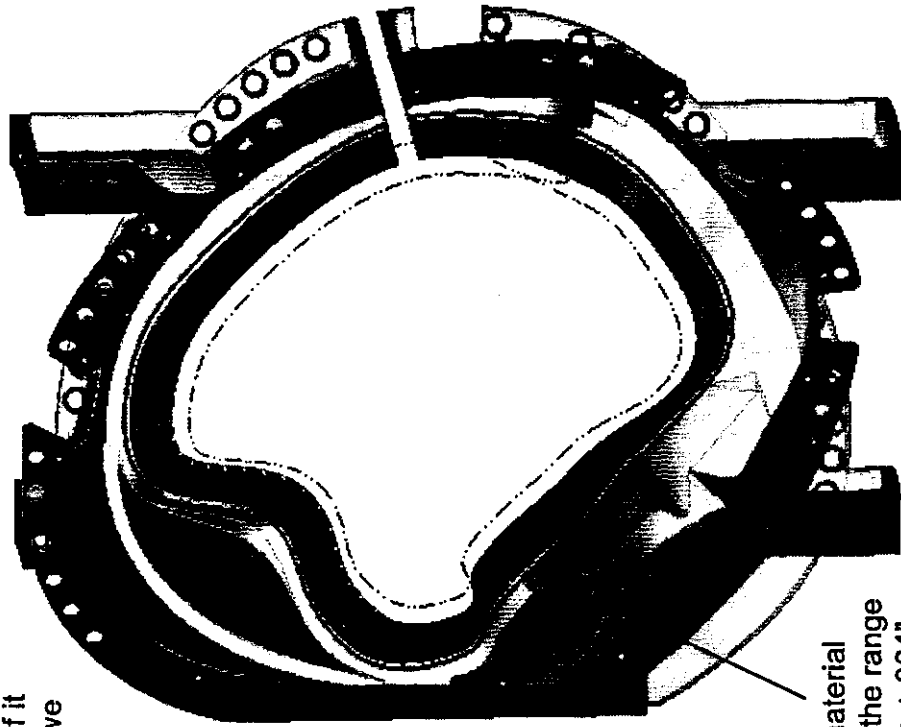


C to B Side

Surface material may be $\pm .25$. If it comes in $+.25$ we need to grind it.



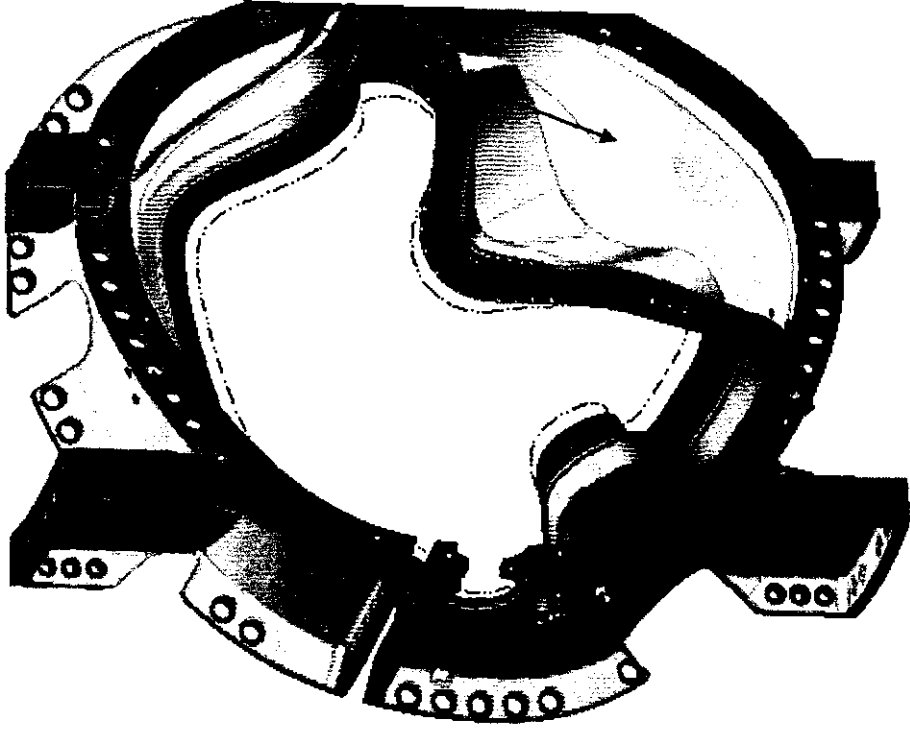
B to C Side



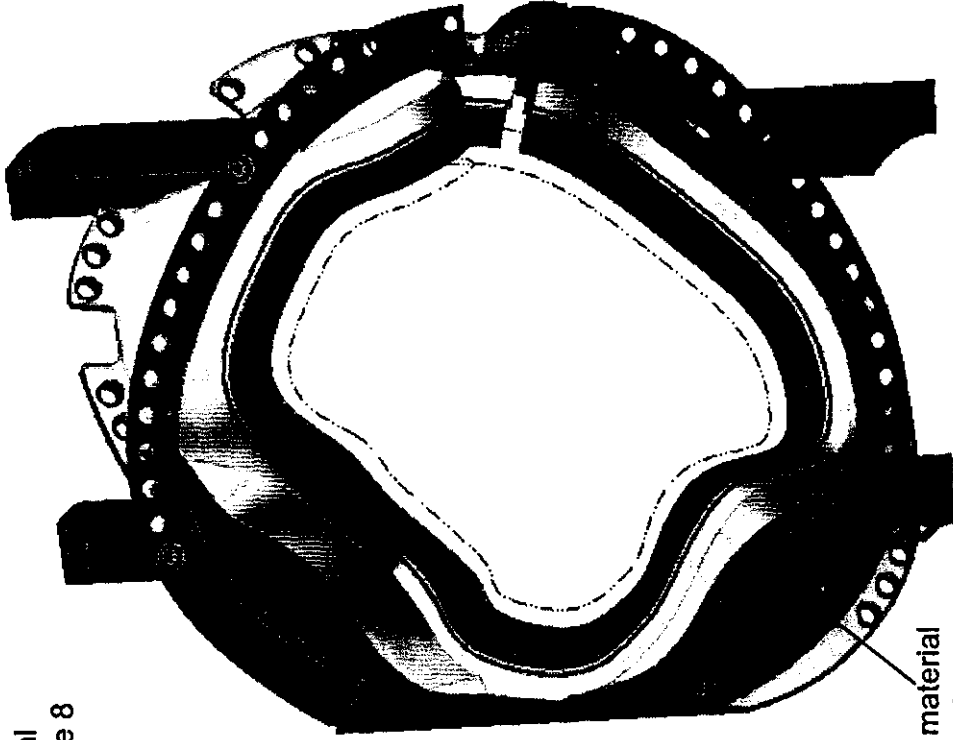
Surface material excess in the range of $+.035$ to $+.064$ "

C to B Side

Surface material
excess see slide 8



C Side



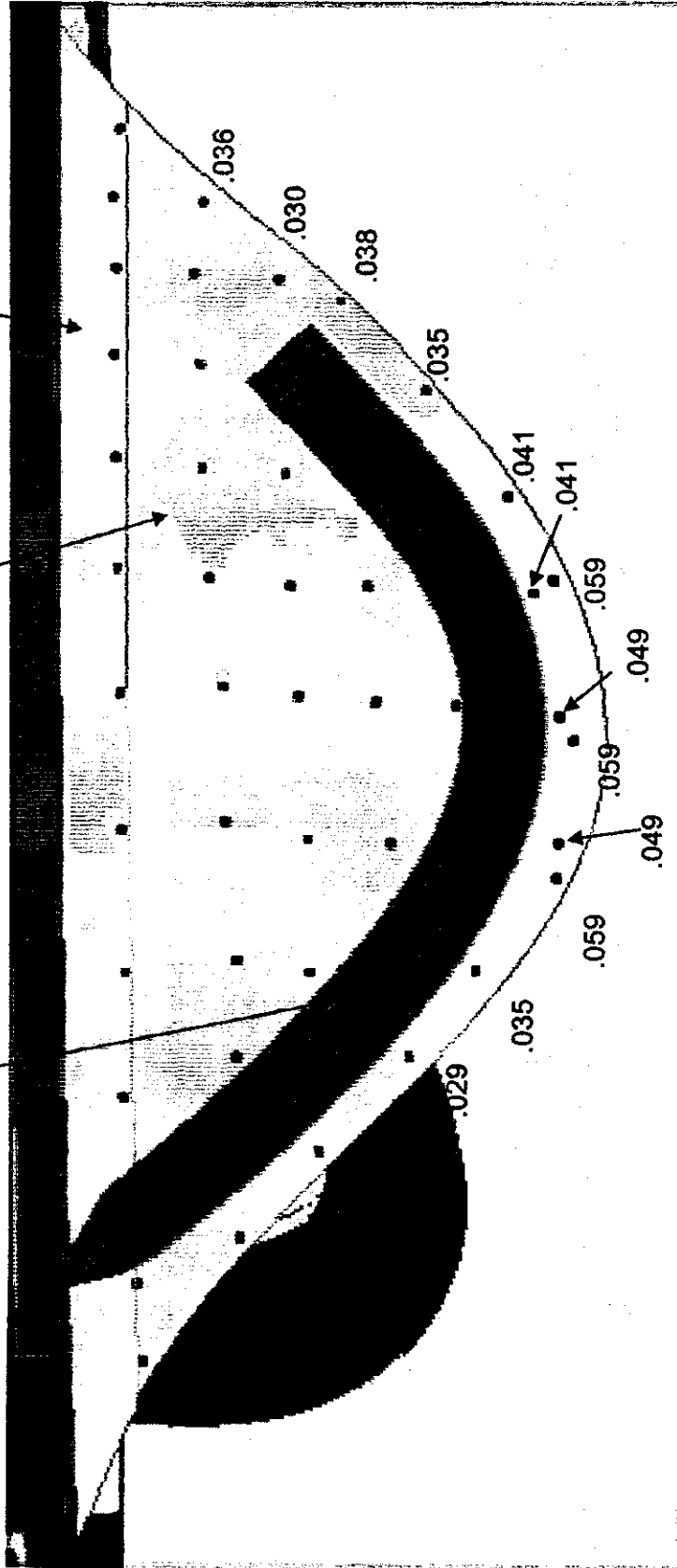
Surface material
excess in the range
of $+0.055$ to $+0.067$ "

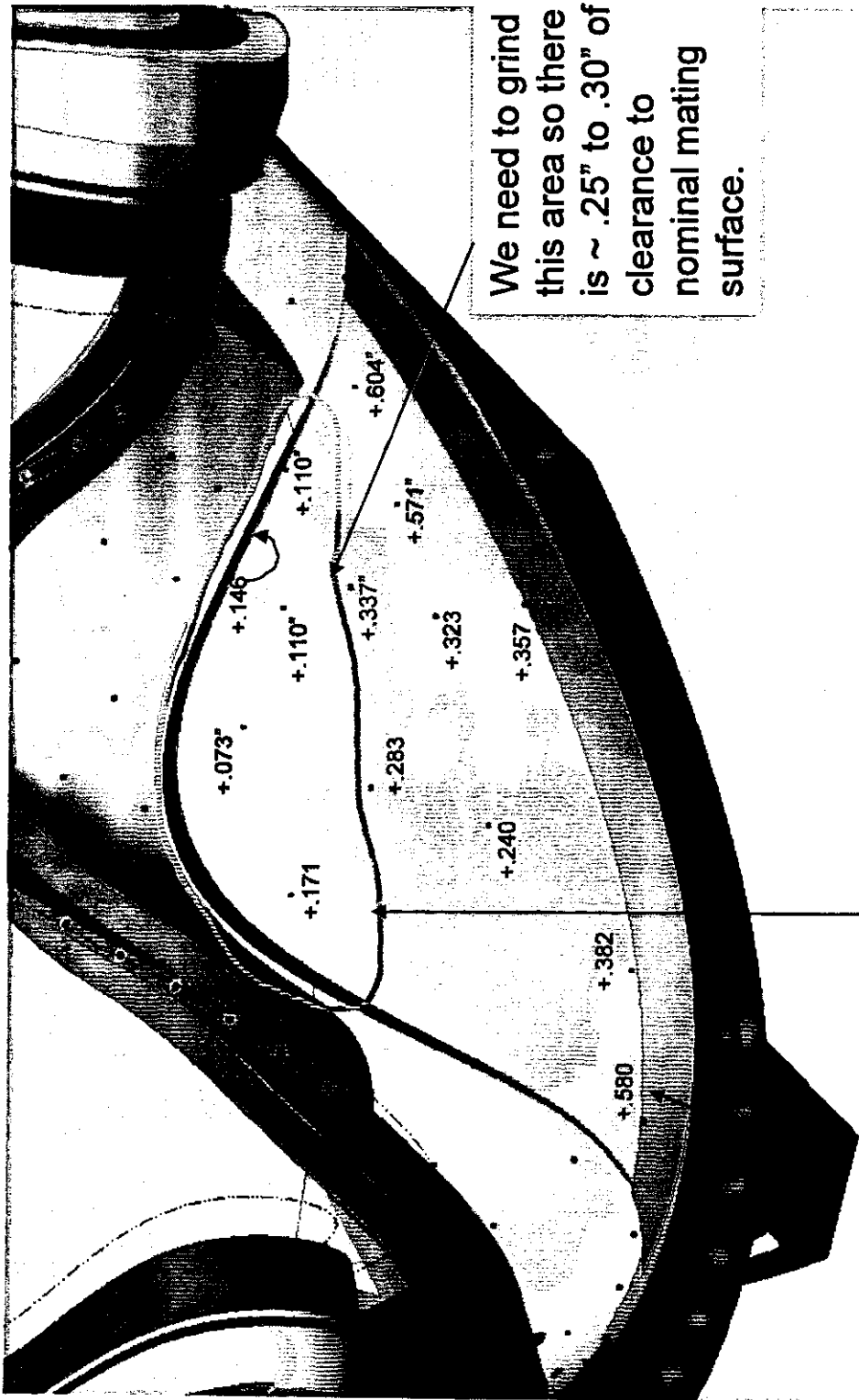
C Side - Flipped

Offset of pints in the orange area is in the range of .020" to .030".

The surface offset of pints in the pink area is in the range of .025" to .036" except where indicated.

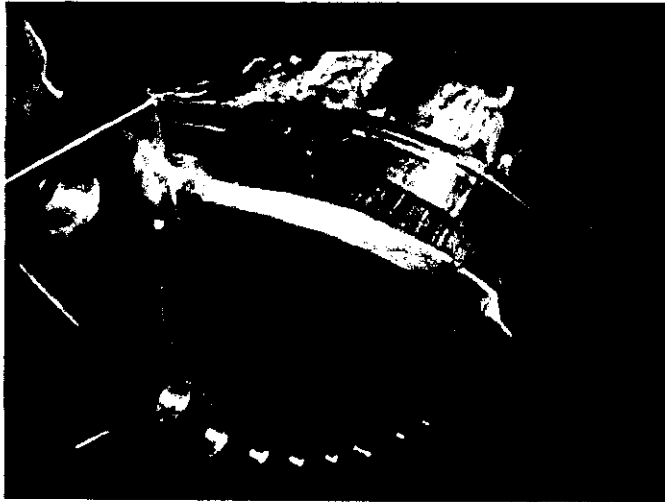
The surface offset of pints in the blue area is in the range of .060" to .098".





The area enclosed will need to be ground as it is too close to the nominal mating wing surface and even closer to the final machined surface shown in previous view graph.

Grinding Photos



Ground chamfer and hand blending of C4



When performing the grinding of the Wing Interference area, the shop personnel mistakenly interpreted the marked tool gouge (E57) as also needing blended out. In order to prevent future occurrences I am making up stickers labeled "Do not blend" to apply to or cover up these types of areas.

Customer: ENERGY INDUSTRIES OF OHIO

Contact: NANCY HORTON
E-Mail: NKHFlowen@aol.com

Telephone: 216-496-2314
Fax: 216-328-2001

Part: /
Drawing ID: SE141-116

Revision: 8

Customer P.O.: S005242-F/Ln:4
Serial No./Qty: C4

Reported By: MIKE GRIFFITH
E-Mail: mGriffith@MajorTool.com

Telephone: 317-636-6433
Fax: 317-634-9420

Problem: Inspection Test #: 200 rejected: : 2X .06-.09 X 45°: CHAMFER NOT PRESENT - RADIUS
Inspection Test #: 230 rejected: DATUM -E- FLANGE: {f|.01}: .020
Inspection Test #: 250 rejected: DATUM -D- FLANGE: {f|.01}: .025
Inspection Test #: 280 rejected: 8X Ø1.13 THRU/
BACK SPOT FACE Ø2.38 / MIN DEPTH FOR CUP: {#|.01|A|B|C}: .005 TO .067 / ACCEPT SPOT / 1.125 -
1.129
Inspection Test #: 320 rejected: 3X Ø1.13
: {#|d.060|D|A|N}: .029 TO .067
Inspection Test #: 376 rejected: 12X .25-20 UNC -2B
SUMMARY OF HOLE POSITIONS.
ACTUAL FEATURE CONTROL FRAME
IS NOT ON DRAWING.: {#|d.06|D|A|N}: .004 - .067
Inspection Test #: 650 rejected: : 4.00 ~ .010: 3.918
Inspection Test #: 750 rejected: : 6X d.375-16 UNC TO .75 DEEP
.03 X 45° CHAMFER: ACCEPT / 2 AT .700 DEEP / CHAMFER ACCEPTED
Inspection Test #: 980 rejected: : {g|.125|A|B|C}: .017 TO .53
Inspection Test #: 990 rejected: DATUM -D- SIDE INNER CAST: {g|.5|A|B|C}: -.98 TO .24
Inspection Test #: 1030 rejected: DATUM -E- SIDE INNER CAST: {g|.5|A|B|C}: -.33 TO .59
Inspection Test #: 1035 rejected: MACHINE / GRIND THIS AREA
TO PROFILE OF +.05/.10: : .062 to .075

Proposed Disposition:

Propose to use as is.

Number of additional pages: 3 IDC attachments

Customer Disposition: Use As Is Rework Repair Scrap Replace

These were jointly reviewed by NCSX and MTM during a teleconference on 3/24. All can be accepted as is the exception of the wing area which needs to be ground to provide adequate assembly clearance. Please see the attached slides prepared by Tom Brown. (Some of the grinding is to remove excess overcast; some of it is to increase assembly clearances beyond those currently specified).

Phil
Heitzenroeder

Digitally signed by Phil Heitzenroeder
DN: cn = Phil Heitzenroeder, c = US, o =
PPPL, ou = Mech. Eng. Division
Reason: I agree to the terms defined by the
placement of my signature on this document
Date: 2006.03.24 17:20:08 -0500

Brad Nelson

Digitally signed by Brad Nelson
DN: cn=Brad Nelson, c=US,
o=ORNL, ou=FED,
email=nelsonbe@ornl.gov
Date: 2006.03.24 16:33:55 -0500

Tech. Rep

RLM.

Major Tool Implemented By:



Title:

CFT ENGINEER

Date:

3/27/2006

EASTWOOD MANUFACTURING
CERTIFICATION OF COMPLIANCE

CUSTOMER: MAJOR TOOL AND MACHINE
ORDER # P05-01160

DATE 5-16-05
OUR NUMBER 32984

WE CERTIFY THAT THE MATERIALS SUPPLIED ON YOUR ORDER
LISTED ABOVE COMPLIES WITH THE REQUIREMENTS OF YOUR ORDER
AND OF THE SPECIFICATIONS LISTED BELOW

DESCRIPTION.

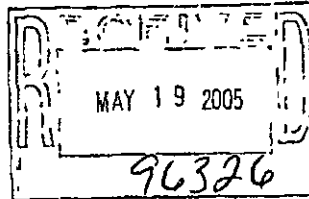
Lot No.	Part.	Heat No.	
32984-1	DS141-036	896959S	1 7/16 Round, machined to size
28 PIECES	ASTM A286		Heat Treat. 36891
	Silver plated		Silver plate, IMF 00132583
	Per AMS2410		Post plate bake, SEI 37905
			Tensile test. WH 05-0420-01

TENSILE KSI
150
PASS

YIELD KSI	ELONGATION
120	14
PASS	PASS

REDUCTION	HARDNESS
35	
PASS	PASS

DALE STARK
EASTWOOD MANUFACTURING



1-4
B-1

studs

MTM
05 5/19/05



401 ROSE AVE S E
MARIETTA, OH 44646

FAX 330-837-7017

CERTIFICATE OF TESTS REPUBLIC ENGINEERED PRODUCTS

JANUARY 26, 2005
PAGE: 1 OF 3

PURCHASE ORDER: 42904-3
PART NUMBER : SR 47670
ORDER NUMBER: 12-52585-06 821
HEAT : 8989595

PURCHASE ORDER DATE: 05/24/04
ACCOUNT NUMBER : 47759001
SCHEDULE : 38828-

CHARGE ADDRESS

SHIP TO

32984

FRY STEEL COMPANY
BUNNIE ISAKA
1325 MOLETTE ST
SANTA FE SPRINGS CA 90670

FRY STEEL COMPANY
BUNNIE ISAKA
C/O CMT
401 S 35TH ST
CHICAGO IL 60623

MATERIAL DESCRIPTION
COLD FINISHED STEEL BARS ALLOY DOUGLAS SPEC DMS-1553M GRADE 8 DTD 07/02/91 EXC
MARK & PARA 3.4 OIL TEMP & 3.5 BORING SPEC BMS 7-280 ASTM A 311-95 ASTM A
108-03 LEVEL 1 MIL S 5000E COND E-4 EXC MARK AMS 6415R EXC BHN AMS 6409B AMS
2310E AMS 2301J AMS 2304A AMS 6484B AMS -9- 5000 TSS 3/99 COND E-4 EXC MARK &
PARA 4.3 EF-AISI-E-4340 AIRCRAFT Q DEL TRANSV MECH PROP COLD DRANN NOR
M & SUBCRITICAL ANN BEFORE CD REST CHEM

SIZE: RDS 1.4375 X 11 /13FT

LADLE CHEMISTRY %

C	MN	P	S	SI	CU	NI	CR	MO	AL
0.42	00.75	.007	.002	0.22	0.10	01.70	00.84	0.21	00.028
V	N	CB	SN						
0.005	.0064	0.002	.007						

AUSTENITIC GRAIN SIZE

SEMI-FINISH RESULTS

AUST GRAIN SZ 7.

DEVELOPED TRANS TENSILE
NORMALIZE
DEG F
1650.
TEMP 1 TIME
HOURS
2.0

ASTM E8
AUSTENITIZE
DEG F
1550.

ASTM A370
QUENCHANT
OIL

TEMPER 1
DEG F
900.

TEST NO	YIELD STRENGTH	TENSILE	REDUCTION AREA
10102	185010.	185010.	46.3
10302	185010.	185010.	46.3
10502	185010.	185010.	46.3
20102	185010.	185010.	46.3
20302	185010.	185010.	46.3
20502	185010.	185010.	46.3

DEVELOPED TRANS TENSILE
NORMALIZE
DEG F
1650.
TEMPER 2/SR
DEG F
475.

ASTM E8
AUSTENITIZE
DEG F
1500.

ASTM A370
QUENCHANT
OIL

TEMPER 1
DEG F
475.

TEST NO	YIELD STRENGTH	TENSILE	REDUCTION AREA	ELONGATION
10102	262320.	262320.	47.0	10.4
10302	264250.	264250.	44.9	11.4
10502	262170.	262170.	44.9	11.4
20102	261840.	261840.	43.9	11.4
20302	261260.	261260.	43.9	11.4
20502	261050.	261050.	43.9	12.9

ANAN BHATIA
GEN MGR COLD FINISH OPERATIONS

Anan Bhatia

MTH
DS
5/19/05

32984



481 ROSE AVE S E
MASSILLON, OH 44646

FAX 330-837-7017

CERTIFICATE OF TESTS REPUBLIC ENGINEERED PRODUCTS

JANUARY 26, 2005

PAGE: 3 OF 3

PURCHASE ORDER: 42904-3
PART NUMBER : SH 47670
ORDER NUMBER: 12-52585-06 821
HEAT : 8969595

PURCHASE ORDER DATE: 05/24/04
ACCOUNT NUMBER : 27759001
SCHEDULE : 50828-

NOTES (CONTINUED)

NO WELDING OR WELD REPAIR WAS PERFORMED ON THIS MATERIAL.

RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENT OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FED STATUTE TITLE 18 CHAPTER 47.

I HEREBY CERTIFY THAT THE MATERIAL LISTED HEREIN HAS BEEN INSPECTED AND TESTED IN ACCORDANCE WITH THE METHODS PRESCRIBED IN THE GOVERNING SPECIFICATIONS AND BASED UPON THE RESULTS OF SUCH INSPECTION AND TESTING HAS BEEN APPROVED FOR CONFORMANCE TO THE SPECIFICATIONS.

CERTIFICATE OF TESTS SHALL NOT BE REPRODUCED EXCEPT IN FULL.

WHEN EVALUATED, MACRO ETCHES WERE VISUALLY RATED ON SAMPLES ETCHED USING HYDROCHLORIC ACID AT A TEMPERATURE 170 DEGREES (F) (+/- 10 DEGREES F)

ALL TESTING HAS BEEN PERFORMED USING THE CURRENT REVISION OF THE TESTING SPECIFICATIONS.

MFG IN THE U.S.A.

ALISON J. BLONDHEIM
NOTARY PUBLIC, STATE OF OHIO
MY COMMISSION EXPIRES MARCH 10, 2009

END OF DATA
FAX SHIP TO 1 COPY ATTENTION BUNNIE ISAKA
MAIL SOLD TO 1 COPY ATTENTION BUNNIE ISAKA
FILE 1 COPY
WITH SHIPMENT 1 COPY

END OF DATA
562-802-7481

SHIPPING AREA:

32984

FRY STEEL CO. CERTIFIES THAT THIS IS
A TRUE COPY OF THE ORIGINAL MILL TEST
REPORT NOW ON FILE.
RECEIVED AND INSPECTED

FEB 14 2005

Bunnie Isaka

AMAN BHATIA
GEN MGR COLD FINISH OPERATIONS

Aman Bhatia



5/19/05

84/22/2885 12:14

7138958986

WH LABORATORIES

PAGE 82

Tensile Test Report

Company: Eastwood Mfg. Date: 4/22/2005
 Lab Report #: 05-0420-01
 Attention: Dele Stark P.O. #: 32984
 Identification: AISI 4340
 Procedure: 1-3/8" O.D.
 Process: _____
 Filler: Heat#069595
 Qualification: _____
 Welder: _____

32984
32984

TENSILE TEST

Lab ID	Dimensions	Area	Yield Lbs	Ultimate Load Lbs	Yield P.S.I.	Tensile P.S.I.
C	.504 round	.1995	31,860	34,700	159,700	174,000

Elongation	Reduction of Area	Fracture	Comments
18.2%	52.3%	Ductile	

Tests performed in accordance with ASTM A370, E8, and WH Laboratories, LLC Quality Assurance Manual.
 2% Offset Yield - Gage Length 2.000" for 300", and 1.400" for 380" tensile per ASTM A370.
 Test specimens retained for one (1) week minimum; unused material is retained for one (1) month.

Approved by: Robert French
 Robert French

MTM DS 5/19/05

MAY-13-2005 12:55 FROM:

TO: 2814470099

P: 2/2

SEI HEAT TREAT

PO BOX 16339 HOUSTON, TX 77222
PHONE (713) 699-3832 FAX (713) 694-0891

CUSTOMER: EASTWOOD MANUFACTURING	CERTIFICATION DATE: MAY 11, 2005
CERTIFICATION/SO NUMBER: 87905	CUSTOMER ORDER NUMBER: 32984

MATERIAL: 4340	NUMBER OF PIECES: 28
DESCRIPTION: 1-3/8" X 6" STUDS SILVER PLATED	PART NUMBER(S): N/A
SPECIFICATION NUMBER: EASTWOOD MANUFACTURING	REFERENCE: N/A

HEAT TREAT PROCESS	TIME AT HEAT	COOLANT
<i>Bake</i>	<i>950°</i>	<i>AIR</i>

HARDNESS TEST:	NUMBER OF PIECES TESTED:

WE HEREBY CERTIFY THAT THE SERVICE FURNISHED ON THE ABOVE PURCHASE ORDER IS PROVIDED IN ACCORDANCE WITH OUR QUALITY CONTROL MANUAL, REVISION B, DATED JANUARY 21, 2001	QUALITY CONTROL: <i>Lawi</i>
---	--

32984

32984

INDUSTRIAL METAL FINISHING

CERTIFICATE OF COMPLIANCE

TO: EASTWOOD MFG. 5/86
P.O. BOX 41447
HOUSTON, TX 77241

THIS IS TO CERTIFY THAT THE METAL FINISHING SERVICE RENDERED ON ITEM(S)

- 126 EA. - 1.375 X 9 DE STUDS
- 252 EA. - 2.75 OD WASHERS
- 252 EA. - 1.375 12PT NUTS

ON PURCHASE ORDER 12984 LISTED ON OUR INVOICE #00122581
MEETS OR EXCEEDS THE REQUIREMENTS OF SPECIFICATION NUMBER

CERT: SILVER PLATE PER AMS 2410
NO BAKE REQUIRED

QUALITY PROGRAM DATED: 05/01/93 REVISION: 1 DATED: 04/01/94

NAME: *Tair McElroy*

TITLE: *QC Manager* DATE: *5/10/05*

12984

5/19/05
MTR 05

EASTWOOD MANUFACTURING
CERTIFICATION OF COMPLIANCE

CUSTOMER: MAJOR TOOL AND MACHINE
ORDER #: P05-0116

DATE: 5-16-05
OUR NUMBER 32982

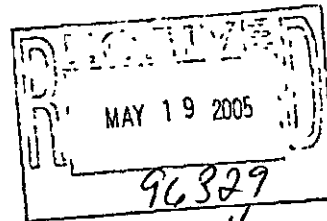
WE CERTIFY THAT THE MATERIALS SUPPLIED ON YOUR ORDER
LISTED ABOVE COMPLIES WITH THE REQUIREMENTS OF YOUR ORDER
AND OF THE SPECIFICATIONS LISTED BELOW

DESCRIPTION:

Lot No., 32982-1	56 PIECES	Part, DS141-060 ASTM A286 Silver plated Per AMS2410	Heat No., 8977349	1 5/8 Round, forged and machined to size Heat Treat. 36881 Silver plate. IMF 00132583 Post plate bake. none Tensile test. WH 05-0426-20
---------------------	-----------	---	-------------------	---

TENSILE KSI	YIELD KSI	ELONGATION	REDUCTION	HARDNESS
150	120	14	35	
PASS	PASS	PASS	PASS	PASS

DALE STARK
EASTWOOD MANUFACTURING



1-4
B.7



washers nuts



GARY COLD FINISHED BAR PLANTS
PHONE: 219-886-8129 FAX: 219-886-8123

CERTIFICATE OF TESTS REPUBLIC ENGINEERED PRODUCTS SEPTEMBER 27, 2004
PAGE: 1 OF 2

PURCHASE ORDER: 4271425 PURCHASE ORDER DATE: 03/11/04
PART NUMBER: SW 51250 ACCOUNT NUMBER: 27759001
ORDER NUMBER: 12-51689-04 823 SCHEDULE: 54199-
HEAT: 8977349

6/11/06

FRY STEEL COMPANY
BUNNIE ISAKA
13325 MOLETTE ST
SANTA FE SPRINGS CA 90670

FRY STEEL COMPANY
BUNNIE ISAKA
C/O CMI
4201 W 36TH ST
CHICAGO IL 60623

MATERIAL DESCRIPTION
COLD FINISHED STEEL BARS ALLOY ASTM A 331-95 ASTM A 108-03 LEVEL 2 MIL S 5626C
& AMD 1 COND C-4 EXC MARK & PARA 4.3.1 & 4.12.1 WAIVED AMS 6382M AMS 2304A AMS
6349C EXC THERMAL TREATMENT AMS 2301J AMS - S - 5626 ISS 12/98 EXC PARA 4.3.1 &
4.12.1 EF-AISI-4140 AIRCRAFT Q TURNED & POLISHED ANN BEFORE TURN

SIZE: RDS 1.6250 X 11-1/13FT

LADLE CHEMISTRY

C	MN	P	S	SI	CU	NI	CR	MO	AL
0.42	00.90	.011	.020	0.24	0.16	00.16	00.97	0.21	00.027
V	N	CB	SN						
0.004	0.0067	0.002	0.009						

SEMI-FINISH RESULTS

AUSTENITIC GRAIN SIZE
AUST GRAIN SZ 7

JOMINY STD										SAB J406										ASTM A255																											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	18	20	22	24	26	28	30	32	58	57	57	56	56	54	55	55	53	52	50	48	47	45	44	43	40	39	38	38	38	37	38	37

MACROETCH SRC SURFACE 1; RANDOM 1; CENTER 1.
ASTM E381 MIL STD 430

MAG PARTICLE 2301 AMS 2301
AVG AVG FREQ 0.00 AVG SEV 0.00

MAG PARTICLE 2304 AMS 2304
AVG AVG FREQ 0.00 AVG SEV 0.00

FINISH SIZE RESULTS SCHEDULE: 54199

BHN	HT	TRTD	(LAB)	ASTM E10	ASTM A370
PCE 01			SURFACE 187		
PCE 02			SURFACE 187		
PCE 03			SURFACE 187		
PCE 04			SURFACE 187		
PCE 05			SURFACE 187		

MATERIAL SOURCES
RED. RATIO
TO 1
58.2

5/15/06

NOTES

DECARB NIL

THE MATERIAL WAS NOT EXPOSED TO MERCURY OR ANY METAL ALLOY THAT IS LIQUID AT AMBIENT TEMPERATURE DURING PROCESSING OR WHILE IN OUR POSSESSION.

CHEMICAL ANALYSIS CONFORMS TO APPLICABLE SPECS:
ASTM E 327 ASTM E 1086 ASTM E 415 ASTM E 1019 ASTM E 1085 ASTM E572.

NO WELDING OR WELD REPAIR WAS PERFORMED ON THIS MATERIAL

AMAN BHATIA
GEN MGR COLD FINISH OPERATIONS

Amn Bhatia

5/15/06
MTM 05



GARY COLD FINISHED BAR PLANTS
PHONE: 219-886-8129 FAX: 219-886-8123

CERTIFICATE OF TESTS REPUBLIC ENGINEERED PRODUCTS

SEPTEMBER 27, 2004
PAGE: 2 OF 2

PURCHASE ORDER: 42714-5
PART NUMBER: 84 51250
ORDER NUMBER: 12-51689-04 823
HEAT: 8977349

PURCHASE ORDER DATE: 03/11/04
ACCOUNT NUMBER: 2759001
SCHEDULE: 54199-

NOTES (CONTINUED)

I HEREBY CERTIFY THAT THE MATERIAL HEREIN HAS BEEN INSPECTED AND TESTED IN ACCORDANCE WITH THE METHODS PRESCRIBED IN THE GOVERNING SPECIFICATIONS AND BASED UPON THE INSPECTION AND TESTING HAS BEEN APPROVED FOR CONFORMANCE TO THE SPECIFICATIONS

CERTIFICATE OF TESTS SHALL NOT BE REPRODUCED EXCEPT IN FULL.

ALL TESTING HAS BEEN PERFORMED USING THE CURRENT REVISION OF THE TESTING SPECIFICATION.

MFG IN THE U.S.A.

EVELYN GREENE
NOTARY PUBLIC, STATE OF INDIANA
MY COMMISSION EXPIRES OCTOBER 10, 2009

END OF DATA CC END OF DATA
FAX BY FAX PC 1 COPY ATTENTION BUNNIE ISAKA 562-802-7481
MAIL SOLD TO 1 COPY ATTENTION BUNNIE ISAKA
FILE 1 COPY
WITH SHIPMENT 1 COPY PRINTED AT SHIPPING AREA

ANY OTHER CO. CERTIFIED THAT THIS IS A TRUE COPY OF THE ORIGINAL WILL NOT REPORT NOW OR IN THE FUTURE

OCT 05 2004

[Signature]
BY: BUNNIE K. ISAKA - C.C. MANAGER

AMAN BHATIA
GEN MGR, COLD FINISH OPERATIONS

[Signature]



04/27/2005 07:35 7130958986

WH LABORATORIES

PAGE 02

Tensile Test Report

Company: Eastwood Mfg. Date: 4/27/2005
 Lab Report #: 05-0428-20
 Attention: Dale Stark P.O. #: 32882
 Identification: AISI 4140
 Procedure: 1-5/8" Diameter Bar
 Process: _____
 Filler: _____
 Qualification: _____
 Welder: _____

TENSILE TEST

Lab ID	Dimensions	Area	Yield Lbs	Ultimate Load Lbs	Yield P.S.I.	Tensile P.S.I.
E	.252 round	.0499	7,140	8,000	143,100	160,400

Elongation	Reduction of Area	Fracture	Comments
18.9%	61.2%	Ductile	

Tests performed in accordance with ASTM A370, EP, and WH Laboratories, LLC Quality Assurance Manual.
 3% Offset Yield - Gage Length 2.000" for .500", and 1.400" for .350" tensile per ASTM A370.
 Test specimens retained for one (1) week maximum; unused material is retained for one (1) month.

Approved by: Robert French
 Robert French

5/19/05


INDUSTRIAL METAL FINISHING

CERTIFICATE OF COMPLIANCE

TO: EASTWOOD MFG. 5/86
P.O. BOX 41447
HOUSTON, TX 77241

THIS IS TO CERTIFY THAT THE METAL FINISHING SERVICE RENDERED ON ITEM(S)

126 EA. - 1.125 X 9 DP STUDS
252 EA. - 2.75 OD WASHERS
252 EA. - 1.125 12PT NUTS

ON PURCHASE ORDER 12984 LISTED ON OUR INVOICE #00132581
MEETS OR EXCEEDS THE REQUIREMENTS OF SPECIFICATION NUMBER

CERT: SILVER PLATE PER AMS 2410
NO BAKE REQUIRED

QUALITY PROGRAM DATED: 05/01/93 REVISION: 1 DATED: 04/01/94

Toni McArthur
NAME:

QC Manager 5/10/05
TITLE DATE

12984

5/19/05
MTM
DS

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

YOUR PURCHASE ORDER NUMBER
P05-01260
Today's Date:

MCMASTER-CARR
800 COUNTY LINE ROAD
ELMHURST IL 60126-2981
IF THERE ARE ANY QUESTIONS ABOUT THIS SHIPMENT CONTACT OUR SALES DEPARTMENT (630)833-0300

PAGE 1
MCM NUMBER 6148181-02

Warehouse Location	McMaster Carr Part Number	FW Quantity	Item Description	Your List	Your Order	This Shipment
P A C K I N G L I S T E X T R A	74765 A86	1 EA	LOCTITE PRISM SUPER BLUE TOUGHENED, NUMBER 411, 1-POUND BOTTLE, CLEAR 1	MZ-N 3	1 EA	1
	74765 A86	1 EA	LOCTITE PRISM SUPER BLUE TOUGHENED, NUMBER 411, 1-POUND BOTTLE, CLEAR 1	MZ-N 4	1 EA	1
	74765 A86	1 EA	LOCTITE PRISM SUPER BLUE TOUGHENED, NUMBER 411, 1-POUND BOTTLE, CLEAR 1	MZ-N 5	1 EA	1
	74765 A86	1 EA	LOCTITE PRISM SUPER BLUE TOUGHENED, NUMBER 411, 1-POUND BOTTLE, CLEAR 1	MZ-N 6	1 EA	1

3/9/05
94076
Lines 3-6
B.D.

3/9/05

REFER TO: 6148181-02
MAJOR TOOL & MACHINE INC

TAG
CCP

PACKER	NUMBER OF CARTONS	FILLER

LNS: 4

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,

B. HD

Brian Hedstrom
Quality Manager

MCM NO. 6148181-02 04

PURCHASE ORDER
P05-01260

FROM:
MCMASTER-CARR
800 COUNTY LINE ROAD
ELMHURST IL 60126-2981 USA

SHIP TO:

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

46218

CCP

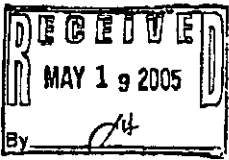
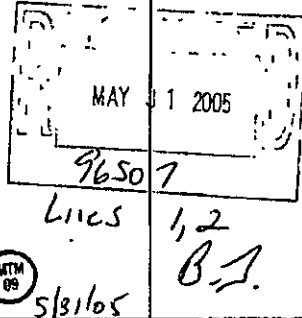


55 Nadeau Drive
Rochester, NH 03867
Ph: (603) 332-4555 Fax: (603) 332-5357
www.spauldingcom.com

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	80824	065174-08	1	0	YELLOW	072435	DE
Item	Part / Description / Details				Order Quantity	Ship Qty	
000001	39G1CNY73125NMWLF UMSHT SO Item 4				1.00000		
	G-11-CR 48" untrimmed X 38" 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 <i>Sheet len 3.55076</i>					1.00000	
							

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 DESCRIBED ABOVE.

LOT # _____ DOML
 Authorized By: Mark L. Canillo Date: 05/17/2005

Customer Copy

Page # 1

Form: SCSHIP Rev: 8/99

000/2000

ATLAS FIBRE CO.

0647 674 1220

05/26/05 13:00



Spaulding
COMPOSITES

55 Nadeau Drive
Rochester, NH 03867
Ph: (603) 332-4555 Fax: (603) 332-5357
www.spauldingcom.com

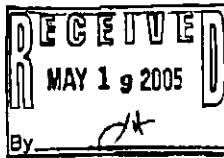
Shipping List 072434

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	FOB
05/17/2005	60624	065169-00	1	716	YELLOW	072434	DE
Item	Part / Description / Details				Order Quantity	Ship Qty	
000001	39G1CNT71850NMWLF U/M SHY SO Item 5				1.00000		
	G-11-CR 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	



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 DESCRIBED ABOVE.

LOT #

DOM.

Authorized By:

Mark Li Candillo

Date: 05/17/2005

Customer Copy

Page # 1

Form: SCSHIP Rev: 8/99

000/000

ATLAS FIBRE CO.

0647 674 1723

00:28/05 13:00

50/22/00

INSPECTION DATA CHECKLIST

Quality Assurance Documentation for Part ID: SE141-103 - Item: 15

Workorder: 65707/4-0 Sub:1 Op:140

Part: SE141-103 - MODULAR COIL WINDING FORM TYPE-C - PRODUCTION MODULAR COIL WINDING FORM TYPE-C

Drawing ID: SE141-103 Rev: 3		INSPECTION INSTRUCTIONS		RESULTS		INSPECTED BY			
SHEET	ZONE	CHARACTERISTIC	GAGE/EQUIP	BY SAMPLE	SER#	DATA/REMARKS	INSP	VERFD	AUDIT
*		<p><u>T E S T 1</u> RESISTANCE TO BE >500 kohms CHECK RESISTANCE BETWEEN THE MID-PLANE POLOIDAL BREAK SHIM AND THE WINDING FORM.</p>	MULTIMETER	QA	J-1358	2.1G	503-B.HO		
(10)							03-23-06		
*		<p><u>T E S T 2</u> RESISTANCE TO BE >500 kohms CHECK RESISTANCE BETWEEN THE JUMPERED BOLTS AND JUMPERED MID-PLANE CASTING AND WINDING FORM.</p>	MULTIMETER	QA	J-1358	1.4G / 2.2G	503-B.HO		
(20)							03-23-06		



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

TEST CERTIFICATE NUMBER 194277

DESPATCHED TO:

EUROWELD LTD
 255 ROLLING HILLS ROAD
 MOORESVILLE
 NC 28117
 USA

INVOICE TO:

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. DN0106163

DELIVERY NOTE DOCUMENT No. 17.5000

QUANTITY (Kg)

BS EN 12072:2000 W 20 16 3 Mn L

TIG WIRE

09/03/05

ER316HNF TIG

2.4MM

BATCH No. W920132

OUR ORDER REF. S01786013

DATE 09/03/05

PRODUCT ER316HNF TIG

FORM 2.4MM

SPECIFICATION TIG WIRE

BS EN 12072:2000 W 20 16 3 Mn L

TIG WIRE

09/03/05

ER316HNF TIG

2.4MM

SPECIFICATION TIG WIRE

BS EN 12072:2000 W 20 16 3 Mn L

TIG WIRE

09/03/05

ER316HNF TIG

OUR ORDER REF. S01786013

DATE 09/03/05

PRODUCT ER316HNF TIG

FORM 2.4MM

SPECIFICATION TIG WIRE

BS EN 12072:2000 W 20 16 3 Mn L

TIG WIRE

09/03/05

ER316HNF TIG

2.4MM

SPECIFICATION TIG WIRE

BS EN 12072:2000 W 20 16 3 Mn L

TIG WIRE

09/03/05

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2.4MM

OUR ORDER REF. S01786013

DATE 09/03/05

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FORM 2.4MM

SPECIFICATION TIG WIRE

BS EN 12072:2000 W 20 16 3 Mn L

TIG WIRE

09/03/05

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2.4MM

SPECIFICATION TIG WIRE

BS EN 12072:2000 W 20 16 3 Mn L

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09/03/05

ER316HNF TIG

2.4MM

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09/03/05

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09/03/05

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09/03/05

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09/03/05

ER316HNF TIG

2.4MM

SPECIFICATION TIG WIRE

BS EN 12072:2000 W 20 16 3 Mn L

TIG WIRE

09/03/05

ER316HNF TIG

2.4MM

3/23/05

3/23/05

44534

Line 1

B-A

3/23/05

3/23/05

METRODE PRODUCTS LIMITED
HANWORTH LANE, CHERTSEY

SURREY, UK, KT16 9LL

Tel: +44 (0) 1832 566721

Fax: +44 (0) 1832 565188

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	W020132
SPECIFICATION	BS EN 12072:2000 W 20 16 J 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	0.008	0.014	19.9	15.4	2.62	0.14	0.20		

--	--	--	--	--	--	--	--	--	--	--	--

Mechanical Tests

Tensile Tests						Impact Energies		
Condition	Test Temperature	R _{p0.2} (MPa)	R _m (MPa)	A ₄ (%)	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 other reliance on this certificate, or use of our products, is strictly limited and governed by our conditions of business.

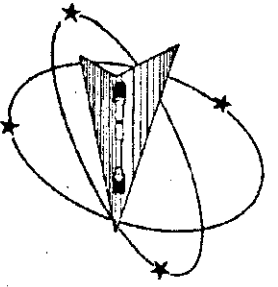
Berrie Kyle - Q.A. Manager

ASME SFA-5.01; Lot classification S4

3/3/05
93911
Linc I B. J

Notes:
% m includes inclusion of Cu unless otherwise specified.
% Mn (Cu) includes inclusion of Ni unless otherwise specified.
Porosity is given as P# (P# is number) and measured on all-round and using instrument calibrated against NBS-related secondary standards (see AWS A5.9) unless otherwise specified.

MTH
CS
3/7/05



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.wmttr.com

WMTTR is a technical leader in the material testing industry.



621-01 & 621-02



CERTIFICATION

Page 1M1 of 1

WMT&R Report No. 5-25008

P.O. No. P05-01764

PQR No. 434

Welder Jason Bever #465

April 22, 2005

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: Metatek CF8MMNM 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	AIUR
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

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

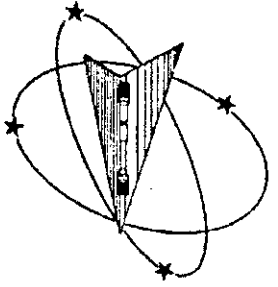
KNOWINGLY OR UNWITTINGLY FALSIFYING OR CONCEALING A MATERIAL FACT ON THE FORM OR MAKING FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR REPRESENTATIONS HEREIN COULD CONSTITUTE A FELONY PUNISHABLE UNDER FEDERAL STATUTES. THE CERTIFICATE OR REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL WITHOUT THE WRITTEN APPROVAL OF WMTTR, INC.

Testing Specialists for Aerospace, Automotive, and Material Testing Fields
Locations in Youngstown, PA U.S.A. ~ Tel: (724) 537-3131 and
Banbury U.K. ~ Tel: +44 (0) 1295 261211

Richard G. Parks
Project Manager/Industrial Technology Engineer

May 4, 2005

5/4/05



April 20, 2005

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 ER316Mnrt

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

AU/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	AU/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

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

DISPOSITION: Report

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.

CERTIFICATION

Section 1 of 2

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



621-01 & 621-02

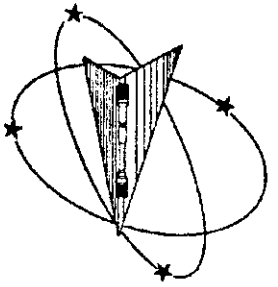


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Roy E. StarrMatt Wojton
Technical Services Manager / _____ Tensile Supervisor

April 20, 2005

Testing Specialists for Aerospace, Automotive, and Material Testing Fields
Locations in Youngstown, PA U.S.A. ~ Tel. (724) 537-3131 and
Banbury U.K. ~ Tel. +44 (0) 1295 261211



Westmoreland Mechanical Testing & Research, Inc.

P.O. Box 388
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 Telephone: 724-537-3131 Fax: 724-537-3151
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 WMTTR is a technical leader in the material testing industry.

April 20, 2005

CERTIFICATION

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 ER316Mnt

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

AU/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	AU/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

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



Section 2 of 2
 WMT&R Report No. 5-25008
 P.O. No. P05-01764

621-01 & 621-02

KNOWINGLY OR UNWITTINGLY FALSIFYING OR CONCEALING A MATERIAL FACT ON THIS FORM OR MAKING FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR REPRESENTATIONS HEREIN COULD CONSTITUTE A FELLOW PENNSYLVANIA UNDER FEDERAL STATUTES THIS CERTIFICATE OR REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF WMTTR, INC.

Testing Specialists for Aerospace, Automotive, and Material Testing Fields
 Locations in Youngstown, PA U.S.A. ~ Tel. (724) 537-3131 and
 Granbury U.K. ~ Tel. +44 (0) 1295 261211

Mattie Weston
 Roy E. Starr/Matt Weston
 Technical Services Manager/Tensile Supervisor

April 20, 2005

4-20-05

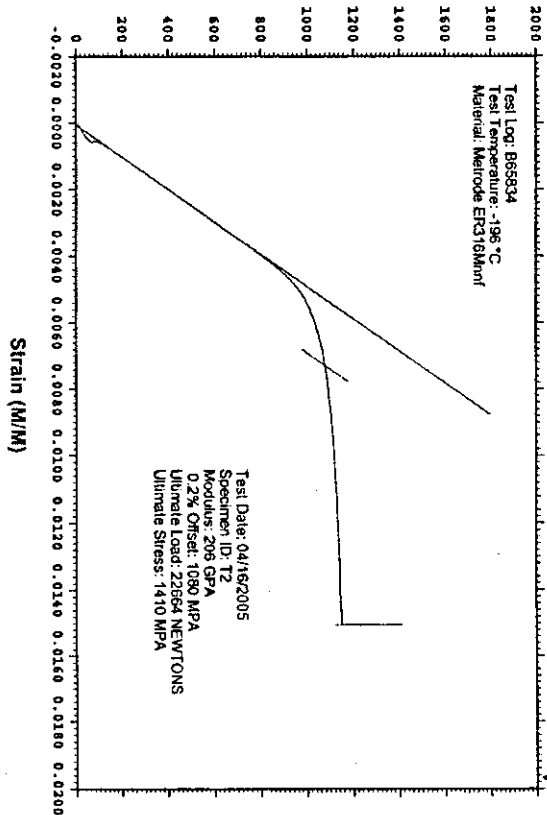
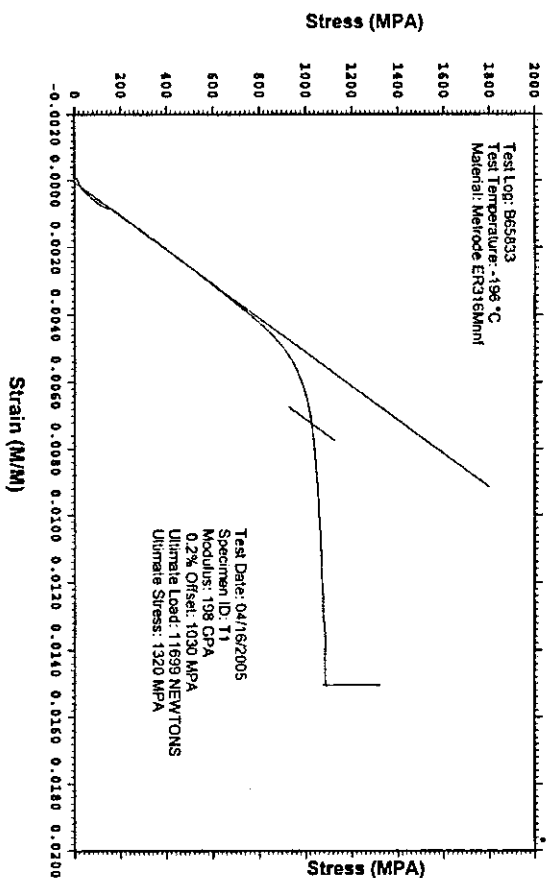
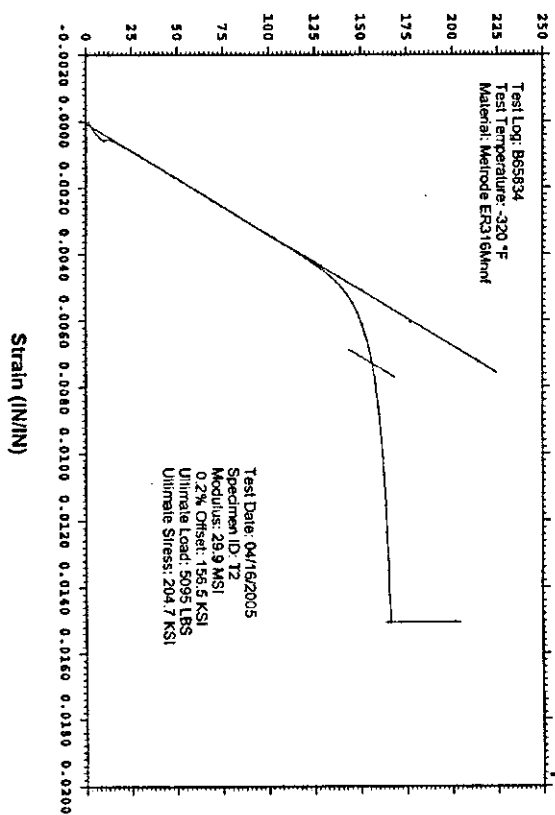
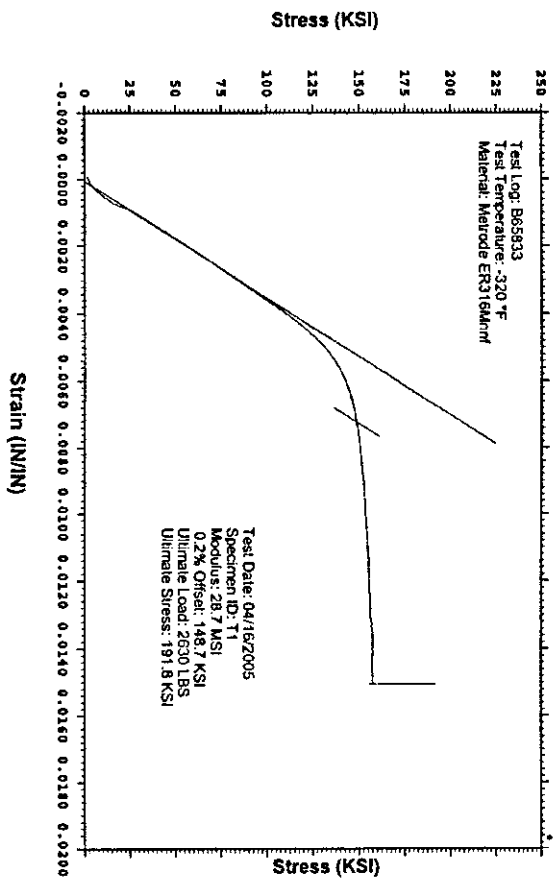
WESTMORELAND MECHANICAL TESTING & RESEARCH, Inc

Stress vs. Strain

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

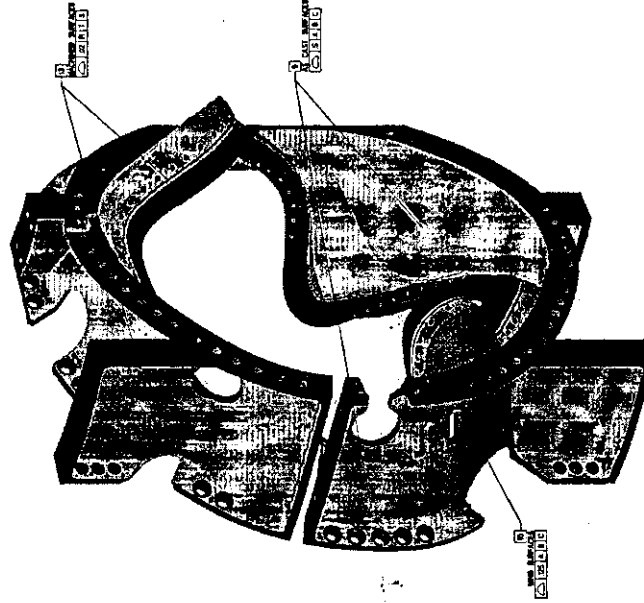
P.O. No.: P05-01764
PQR No.: 434
Welder: Jason Beyer #465

Phone: (724)537-3131

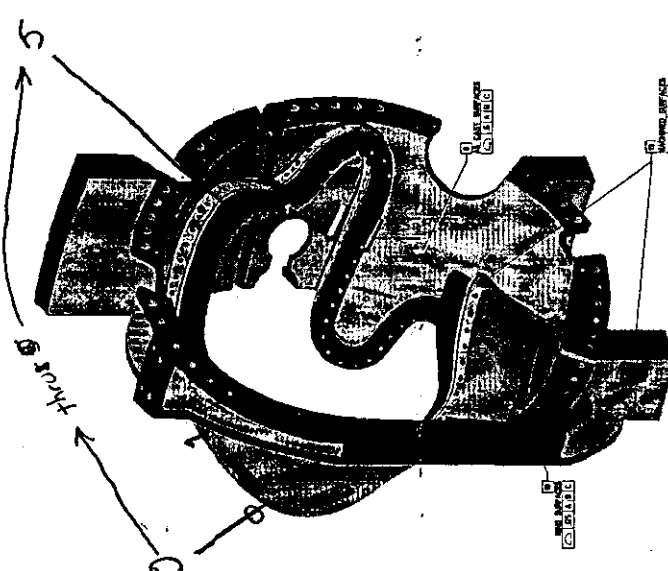


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FOR NOTES AND PARTS LIST SEE SHEET 1



ISOMETRIC VIEW
1/16" SCALE



ISOMETRIC VIEW
1/16" SCALE

65707/40/11/15/88
 SE/HI-116 rev. 6
 page 2 of 2
 11/4/65

APPROVED FOR PRODUCTION	DATE
DESIGNED BY	DATE
CHECKED BY	DATE
DRIVEN BY	DATE
MANUFACTURED BY	DATE
PRODUCTION WINDING FORM TYPE C	
FORM NO.	
REV.	
DATE	
BY	
FOR	
OF	
BY	
DATE	
BY	
DATE	



INSPECTION DATA CHECKLIST

Quality Assurance Documentation for Part ID: SE141-116 - Item: 21

Workorder: 65707/4-0 Sub:1 Op:85

Part: SE141-116 - MODULAR COIL WINDING FORM TYPE-C - PRODUCTION MODULAR COIL WINDING FORM TYPE-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
*		VERIFY CLEARANCE BELOW VPI GROOVE ON BOTH SIDES OF THE T SECTION USING MTMFX-3473		MFG	MTMFX-3473	ACCEPT TO SUPPLIED GAGE	313-R.BA		A
(10)							03-20-06		
*		22 P L A C E S D A T U M E F L A N G E VERIFY 2" CLEARANCE ABOVE 3" COUNTERBORE SURFACE USING MTMFX-3564.		MFG	MTMFX-3564	ACCEPT TO SUPPLIED GAGE	313-R.BA		A
(20)							03-20-06		
*		26 P L A C E S D A T U M D F L A N G E VERIFY 2" CLEARANCE ABOVE 3" COUNTERBORE SURFACE USING MTMFX-3564.		MFG	MTMFX-3564	ACCEPT TO SUPPLIED GAGE	313-R.BA		A
(30)							03-20-06		
6*	F3	VERIFY THAT 1" DIAMETER COOLING HOLES PASS COMPLETELY THROUGH CASTING WITH NO INTERFERENCE FROM CASTING STOCK.		MFG	4 VISUAL	ACCEPT	313-R.BA		A
(40)							03-20-06		
9*	D7	VERIFY THAT 1" DIAMETER COOLING HOLES PASS COMPLETELY THROUGH CASTING WITH NO INTERFERENCE FROM CASTING STOCK.		MFG	4 VISUAL	ACCPEPT	313-R.BA		A
(50)							03-20-06		
9*	F3	VERIFY THAT 1" DIAMETER COOLING HOLES PASS COMPLETELY THROUGH CASTING WITH NO INTERFERENCE FROM CASTING STOCK.		MFG	4 VISUAL	ACCEPT	313-R.BA		A
(60)							03-20-06		

Nondestructive Test Certification for Liquid Penetrant Examination

Quality Assurance Documentation for Part ID: SE141-116 - Item: 22

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

Date of Inspection:03/19/2006 **Type of Material:**CAST STAINLESS **NDT#:**16067

Stage of Inspection: <input type="checkbox"/> Incoming Inspection <input type="checkbox"/> In-Process Inspection <input type="checkbox"/> After Repair <input checked="" type="checkbox"/> Final Inspection	Manufacturing Process: <input type="checkbox"/> Weldment <input checked="" type="checkbox"/> Casting <input type="checkbox"/> Bar Stock <input type="checkbox"/> Plate <input type="checkbox"/> Forging <input type="checkbox"/> Other	Surface Condition: <input checked="" type="checkbox"/> Machined <input type="checkbox"/> Rough <input checked="" type="checkbox"/> Other FINAL MACHINED & AS CAS	Test Being Run to: <input checked="" type="checkbox"/> Router Instructions <input checked="" type="checkbox"/> Drawing <input type="checkbox"/> Test Plan <input type="checkbox"/> Technique Card SEE NOTES	Heat Treated: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
--	--	---	---	--

Part Information: MTM Job Number: 65707/4.0 -Sub:1 -Op:100 Resource ID: 810-LIQUID PENETRANT INSPE Part ID: SE141-116 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 #: <input type="checkbox"/> Accepted <input checked="" type="checkbox"/> Rejected <input type="checkbox"/> N/C-Report <input type="checkbox"/> Rework MTM N/C #: 19455
--	---	--

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: 520-H6	Penetrant Examination Processes: Type: II (Visible) / Dwell Time: 15 Minutes Method: A (Water Wash) Method of Drying: Forced Air Fan Form: e (nonaqueous for Type II visible dye) / Dwell Time: 15 Min
---	---

Inspection Requirements: 100 % of all accessible surfaces <input type="checkbox"/> Joint Preps <input type="checkbox"/> Root Pass <input type="checkbox"/> Back Gouge <input type="checkbox"/> Cover Pass <input type="checkbox"/> Other
--

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

ACCEPTANCE CRITERIA: ASTM A903/A903M LEVEL II FOR AS CAST SURFACES

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

PART IS REJECTED PER ASTM A903/A903M LEVEL 1. 21 REJECTIONS WERE FOUND AT TIME OF INSPECTION. SEE MAP FOR SIZE AND LOCATION.

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

Inspector: 674-S.WILLIAMS **Date:** 03/19/2006 *Sylvester Williams Level II* NTN
P.1

MCWF Type C
RT Map of High Stress Region

MTM Workorder Number: 65707/4.0/1/10/818

3/22/06

pg 2 of 2

C4

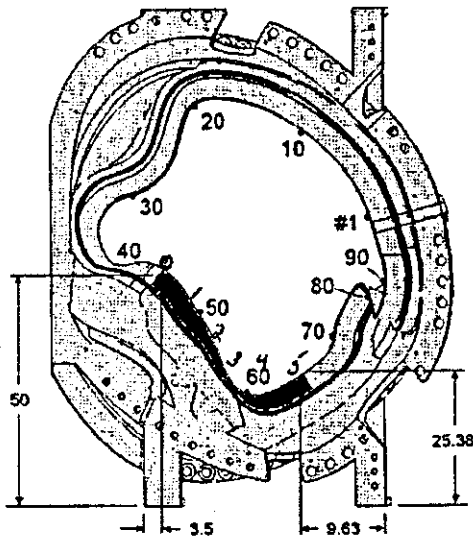
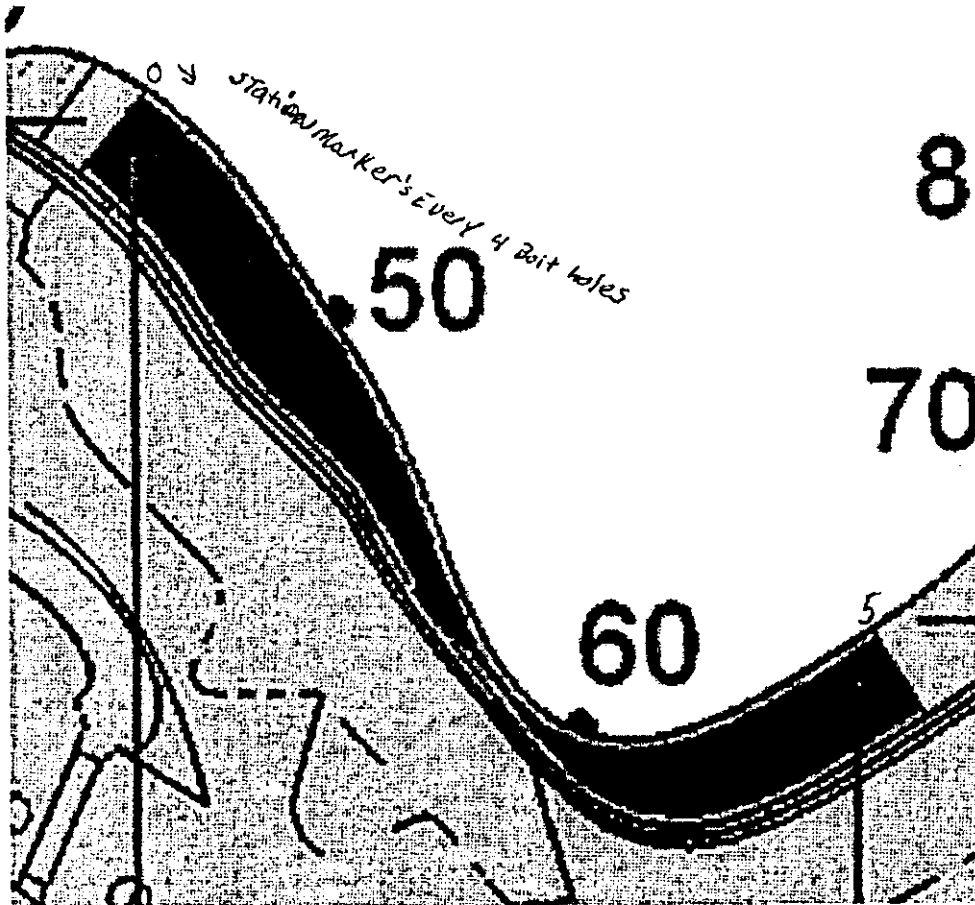


Figure 7-2 – High Stress Region Identification for Type-C MCWF





INSPECTION DATA CHECKLIST

Quality Assurance Documentation for Part ID: SE141-116 - Item: 24

Workorder: 65707/4-0 Sub:1 Op:130

Part: SE141-116 - MODULAR COIL WINDING FORM TYPE-C - PRODUCTION MODULAR COIL WINDING FORM TYPE-C

Drawing ID: SE141-103 Rev: 3		INSPECTION INSTRUCTIONS		RESULTS		INSPECTED BY			
SHEET	ZONE	CHARACTERISTIC	GAGE/EQUIP	BY SAMPLE	SER#	DATA/REMARKS	INSP	VERFD	AUDIT
2*	D3	Ø.001 - Ø.002 CHECK CLEARANCE OF ITEM 5 TO ITEM 6.	FEELER GAGES	QA	J-1144	ACCEPT	242-M.G		A
(10)							03-22-06		
*		THE GAP BETWEEN THE POLOIDAL BREAK BUSHINGS AND FLANGE SHAL BE LESS THAN .002"	FEELER GAGES	QA	J-1144	LESS THAN .002"	242-M.G		A
(15)							03-22-06		
2*	F2	ENSURE THAT THE CUMULATIVE GAP AT ANY SINGLE CROSS SECTION OF THE POLOIDAL FLANGE ELEMENTS IS LESS THAN .005".	FEELER GAGES	QA	J-1144	LESS THAN .002"	242-M.G		A
(20)							03-22-06		
*		THE MAX. GAP AT THE POLOIDAL BREAK PERIMETER IS .015" AND CANNOT EXCEED 1/8" FROM THE EDGE	FEELER GAGES	QA	J-1144	LESS THAN .002"	242-M.G		A
(30)							03-22-06		



INSPECTION DATA CHECKLIST

Quality Assurance Documentation for Part ID: SE141-116 - Item: 25

Workorder: 65707/4-0 Sub:1 Op:132

Part: SE141-116 - MODULAR COIL WINDING FORM TYPE-C - PRODUCTION MODULAR COIL WINDING FORM TYPE-C

SHEET	ZONE	CHARACTERISTIC	INSPECTION INSTRUCTIONS			RESULTS		INSPECTED BY			
			GAGE/EQUIP	BY	SAMPLE	SER#	DATA/REMARKS	INSP	VERFD	AUDIT	
1*	E8	47.19 ± .03	CMM	QA		00064	47.169	339-E.R			A
1*	B8	47.19 ± .03	CMM	QA		00064	47.169	339-E.R			A
1*	D6	47.19 ± .03	CMM	QA		00064	47.169	339-E.R			A
1*	C6	47.19 ± .03	CMM	QA		00064	47.169	339-E.R			A
1*	E6	// .02 A	CMM	QA		00064	ACCEPT	339-E.R			A
1*	B6	// .02 A	CMM	QA		00064	ACCEPT	339-E.R			A
2*	H6	2X R.187 +.025 -.005	PIN GAGE	QA		J-652	ACCEPT	339-E.R			A
2*	G8	2X .03 X 45°		QA		VISUAL	ACCEPT	339-E.R			A
2*	G8	.40 ± .010	CALIPER	QA		J-707	.39 TO .41	339-E.R			A
2*	G8	2X .030 X 45°		QA		VISUAL	ACCEPT	339-E.R			A
2*	F7	2X .32	CALIPER	QA		J-707	.315 TO .330	339-E.R			A
2*	F7	2X R.11	RADIUS GAGE	QA		R-21	0.10	339-E.R			A
2*	G6	□ 2 R S T P TO M	CMM	QA		00064	-0.062 TO .079	339-E.R			A
2*	G6	4.790 OR SHELL INTERSECT. VERIFY USING TEMPLATE PER DRAWING NOTE 16 (MIMFX-3473)		QA		MTMFX-3473	ACCEPT (AREAS OF C NCERN REPORTED)	242-M.G			A
2*	G3	□ 2 R S T	CMM	QA		00064	-0.009 TO .097	339-E.R			A



Major
Tool & Machine, Inc.

INSPECTION DATA CHECKLIST

Page: 5
Date: 06/12/06
User ID: GRIFFIT#

(160)	Q T O N								03-24-06	
2*	G3	4.790 OR SHELL INTERSECT. VERIFY USING TEMPLATE PER DRAWING NOTE 16 (MTMFX-3473)	QA		MTMFX-3473	ACCEPT			339-E.R	A
(170)									03-24-06	
2*	E6	\square .02 R S T	QA		00064	-0.022 TO .029			339-E.R	A
(180)		M TO MI							03-24-06	
2*	F3	\square .02 R S T	QA		00064	-0.019 TO .023			339-E.R	A
(182)		N TO NI							03-24-06	
2*	E5	\square .1 R S T	QA		00064	-0.019 TO .028			339-E.R	A
(185)		MI TO NI							03-24-06	
Drawing ID: NCSX-CSPEC-141-03 Rev: 11										
CHARACTERISTIC										
SHEET ZONE										
4*	3.1.1.1 ¹²⁵	THE TWO "L" MACHINED SURFACES OF TEE.	QA		J-1152	ACCEPT			339-E.R	A
(188)									03-24-06	
Drawing ID: SE141-116 Rev: 8										
CHARACTERISTIC										
SHEET ZONE										
2*	B5	ϕ .06 R S T	QA	50%	00064	.005 TO .040 / .75 / .625 / .187 TO .1 88			339-E.R	A
(190)		96X .375-16 UNC .750 DEEP .625 C'BORE .188 DEEP								
2*	B5	.375-16 UNC .750 DEEP GAGE 100% OF THE HOLES AND VERIFY CLEANLINESS.	QA	100%	A-443	ACCEPT			339-E.R	A
(195)									03-24-06	
2*	B4	2X .06-.09 X 45°	QA		VISUAL	CHAMFER NOT PRESE - RADIUS [N/C:1948 3]			339-E.R	R
(200)									03-24-06	
3*	G7	ϕ .01 A B C	QA		00064	ACCEPT [N/C:19483]			242-M.G	A
(210)		8X Ø1.8 UNC THRU			A-347				03-24-06	
3*	H3	\square .01	QA		00064	.020 [N/C:19483]			339-E.R	R
(230)		DATUM -E- FLANGE							03-24-06	
3*	H4	\sqrt ¹²⁵	QA		J-1152	41 TO 70			339-E.R	A
(240)		DATUM -E- FLANGE							03-24-06	
3*	F3	\square .01	QA		00064	.025 [N/C:19483]			339-E.R	R



Major
Tool & Machine, Inc.

INSPECTION DATA CHECKLIST

Page: 9
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8* (870)	C8	2X 2.52 ± .010			QA	VISUAL	SEE IGES	339-E.R 03-24-06	A	
9* (900)	E7	2.54 ± .010			QA	VISUAL	SEE IGES	339-E.R 03-24-06	A	
9* (910)	E7	5.08 ± .010			QA	VISUAL	SEE IGES	339-E.R 03-24-06	A	
9*	F3	4X Ø1.0 THRU VERIFY THAT HOLES BREAK COMPLETELY THROUGH INSIDE OF CASTING	CALIPER		QA	J-707	1.00 THRU	339-E.R 03-24-06	A	
(920)										
9* (930)	F3	2X Ø .50 ± .010 THRU	CALIPER		QA	J-707	.50	03-24-06 339-E.R	A	
9* (940)	E3	2.44 ± .010	CALIPER		QA	J-707	2.46	339-E.R 03-24-06	A	
9* (950)	E3	1.22 ± .010			QA	VISUAL	SEE IGES	339-E.R 03-24-06	A	
9*	C7	4X Ø1.0 THRU VERIFY THAT HOLES BREAK COMPLETELY THROUGH INSIDE OF CASTING	CALIPER		QA	J-707	1.000 - 1.004	339-E.R 03-24-06	A	
(960)										
9* (970)	C6	2X Ø.25 T.C. HOLE			QA		.25 / THRU	03-24-06 339-E.R		
Drawing ID: SE141-116 Rev: 7										
SHEET ZONE	CHARACTERISTIC		INSPECTION INSTRUCTIONS		RESULTS		INSPECTED BY			
10* (980)	C8	⊖.125 A B C	CMM	QA	SER#	00064	.017 TO .53 [N/C:19 483]	INSP 339-E.R	VERFD 03-24-06	AUDIT
Drawing ID: SE141-116 Rev: 8										
SHEET ZONE	CHARACTERISTIC		INSPECTION INSTRUCTIONS		RESULTS		INSPECTED BY			
10* (990)	D5	⊖.5 A B C	CMM	QA	SER#	00064	-.98 TO .24 [N/C:19 483]	INSP 339-E.R	VERFD 03-24-06	AUDIT
Drawing ID: SE141-116 Rev: 7										
SHEET ZONE	CHARACTERISTIC		INSPECTION INSTRUCTIONS		RESULTS		INSPECTED BY			
10* (1010)	C4	⊖.125 A B C	CMM	QA	SER#	00064	.011 TO .026	INSP 339-E.R	VERFD 03-24-06	AUDIT
Drawing ID: SE141-116 Rev: 8										
SHEET ZONE	CHARACTERISTIC		INSPECTION INSTRUCTIONS		RESULTS		INSPECTED BY			
10* (1010)	C4	⊖.125 A B C	CMM	QA	SER#	00064	.011 TO .026	INSP 339-E.R	VERFD 03-24-06	AUDIT



Major
Tool & Machine, Inc.

INSPECTION DATA CHECKLIST

Page: 10
Date: 06/12/06
User ID: GRIFFIT#

SHEET ZONE	CHARACTERISTIC	GAGE/EQUIP	BY SAMPLE	SER#	DATA/REMARKS	INSP	VERFD	AUDIT
10* (1030)	D1 [A][B][C] DATUM -E- SIDE INNER CAST Drawing ID: SE141-116 Rev: 7	CMM	QA	00064	-.33 TO .59 [N/C:19 483]	339-E.R 03-24-06		R
SHEET ZONE	CHARACTERISTIC	INSPECTION INSTRUCTIONS	BY SAMPLE	SER#	RESULTS	INSP	VERFD	INSPECTED BY
10* (1035)	E1 MACHINE / GRIND THIS AREA TO PROFILE OF +.05/-.10 Drawing ID: NCSX-CSPEC-141-03 Rev: 10	CMM	QA	00064	.062 - .075 [N/C:19 483]	242-M.G 03-24-06		R
SHEET ZONE	CHARACTERISTIC	INSPECTION INSTRUCTIONS	BY SAMPLE	SER#	RESULTS	INSP	VERFD	INSPECTED BY
4* (1040)	3.1.1. UOS ALL MACHINED SURFACES TO BE 250 RMS SURFACE FINISH RECORD RANGE Drawing ID: SE141-116 Rev: 8	PROFILOMETER	QA	J-1152 VISUAL	41 - 75	339-E.R 03-24-06		A
SHEET ZONE	CHARACTERISTIC	INSPECTION INSTRUCTIONS	BY SAMPLE	SER#	RESULTS	INSP	VERFD	INSPECTED BY
1* (1050)	NOTE 9 RECORD THE WEIGHT OF THE PART 6000LBS MAX Drawing ID: SE141-116 Rev: 8	SCALE	QA	2270	5,640	339-E.R 03-24-06		A



INSPECTION DATA CHECKLIST

Quality Assurance Documentation for Part ID: SE141-116 - Item: 26

Workorder: 65707/4-0 Sub:1 Op:160

Part: SE141-116 - MODULAR COIL WINDING FORM TYPE-C - PRODUCTION MODULAR COIL WINDING FORM TYPE-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
*	D A T U M - E - S I D E 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	503-B.H	
(10)						03-23-06	
*	D A T U M - D - S I D E 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	503-B.H	
(20)						03-23-06	



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: SE141-116 - Item: 27

Date of Inspection:02/10/2006

Type of Material:316-17

NDT#:15604

Stage of Inspection: <input type="checkbox"/> Incoming Inspection <input checked="" type="checkbox"/> In-Process Inspection <input type="checkbox"/> After Repair <input type="checkbox"/> Final Inspection	Manufacturing Process: <input checked="" type="checkbox"/> Weldment <input type="checkbox"/> Bar Stock <input type="checkbox"/> Forging <input type="checkbox"/> Casting <input type="checkbox"/> Plate <input type="checkbox"/> Other	Surface Condition: <input type="checkbox"/> Machined <input checked="" type="checkbox"/> Rough <input type="checkbox"/> Other	Test Being Run to: <input checked="" type="checkbox"/> Router Instructions <input type="checkbox"/> Drawing <input type="checkbox"/> Test Plan <input type="checkbox"/> Technique Card	Heat Treated: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
--	---	---	---	--

Part Information: MTM Job Number: 65707/4.0 -Sub:11 -Op:20 Resource ID: 810-LIQUID PENETRANT INSPE Part ID: SE141-116 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: Test Step: Revision: Material Test Number:	Inspection Criteria: Customer Specification: ASTM A903/903M LEVEL 1 MTM Spec Number: NDT-WI-009 Acceptance Standard: NO DEFECTS
--	---

Inspection Materials Used: Manufacturer: SHERWIN CORP. Type of Penetrant: DP-51 Batch Number: 41-E47 Developer: D-100 Batch Number: 520-H6	Penetrant Examination Processes: Type: II (Visible) / Dwell Time: 30 Minutes Method: A (Water Wash) Method of Drying: Normal Evaporation Form: e (nonaqueous for Type II visible dye) / Dwell Time: 30 Min
--	---

Inspection Requirements:

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

Notes:

INSPECT WELD REPAIR.

NO REJECTABLE INDICATIONS AT TIME OF INSPECTION.

This is a LPI check in reference to NC 19209.

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

Inspector: 674-S.WILLIAMS

Date: 02/10/2006

Sylvester Williams Level II



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: SE141-116 - Item: 28

Date of Inspection:03/24/2006

Type of Material:CAST STAINLESS

NDT#:16147

Stage of Inspection: <input type="checkbox"/> Incoming Inspection <input type="checkbox"/> In-Process Inspection <input checked="" type="checkbox"/> After Repair <input type="checkbox"/> Final Inspection	Manufacturing Process: <input type="checkbox"/> Weldment <input type="checkbox"/> Bar Stock <input type="checkbox"/> Forging <input checked="" type="checkbox"/> Casting <input type="checkbox"/> Plate <input type="checkbox"/> Other	Surface Condition: <input checked="" type="checkbox"/> Machined <input type="checkbox"/> Rough <input checked="" type="checkbox"/> Other FINAL MACHINED & AS CAS	Test Being Run to: <input checked="" type="checkbox"/> Router Instructions <input checked="" type="checkbox"/> Drawing <input type="checkbox"/> Test Plan <input type="checkbox"/> Technique Card SEE NOTES	Heat Treated: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
--	---	---	---	--

Part Information: MTM Job Number: 65707/4.0 -Sub:12 -Op:30 Resource ID: 810-LIQUID PENETRANT INSPE Part ID: SE141-116 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	Inspection Results: Customer N/C #: <input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Rejected <input type="checkbox"/> N/C-Report <input type="checkbox"/> Rework MTM N/C #: 19321
--	---	--

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: 520-H6	Penetrant Examination Processes: Type: II (Visible) / Dwell Time: 15 Minutes Method: A (Water Wash) Method of Drying: Forced Air Fan Form: e (nonaqueous for Type II visible dye) / Dwell Time: 15 Min
--	---

Inspection Requirements:

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

Notes:

PENETRANT INSPECT WELD REPAIR.
Specification: ASTM A903/A903M LEVEL 1
MTM NDT Cert: REPAIR OF DEFECT NC19321

No defects noted.

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

Inspector: 674-S.WILLIAMS

Date: 03/24/2006

Sylvester Williams Level II



CERTIFICATE OF TEST

Certification Date
9-JAN-2006

CUSTOMER ORDER NUMBER

PO6-00025

2301 AIRWEST BLVD
PLAINFIELD IN 46168

Invoice Number
T479315

CUSTOMER PART NUMBER

Ship# T731400

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

SHIP TO:

MAJOR TOOL & MACHINE INC
29267
1458 EAST 19TH STREET
INDIANAPOLIS IN 46218

Description: 316/316L HRAP BAR
1 X 3 X 12' R/L
HEAT: M11443

ITEM: 522335

ASTM A479
Line Total: 259 LB

THERMAL TREATMENT: OK
HT TRT QUENCHED 1040 DEG C 30 MIN WATER
CORROSION: OK
MACRO: OK
MICRO1: OK



JAN 09 2006

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession.

DAMIAN GURRI

MANAGER, QUALITY ASSURANCE

**ABNAHMEPRUEFZEUGNIS B
INSPECTION CERTIFICATE B
CERTIFICAT DE RECEPTION B**

ISO 9001
BSI Registration
No. FM00777



nach/according to/selon EN 10204-3.1
Blatt/Sheet/Feuille 1 von/Of/De 2

Nr./No./No.: 010.350 05.06.23
Seite/Page/Page: 01/01 16/ACK

Besteller/Purchaser/Commandant
AMS SPECIALITY STEEL, INC.

3304 COLLINS RD, PO BOX 1021
28173 WAXHAW, NC 28173-
USA
Bestell-Nr./Purchaser's Order No./No. de commande
2898/P791235

RS34135
S22335

Unsere Auftrags-Nr./Works Order No./No. de commande d'usine 354.175/USA vom 05.02.23/01/ Anforderungen/Requirements/Critères +:
Lieferschein/Dispatch note/Aviz d'expédition 20/511.846/K vom 05.06.20

Prüfgegenstand/Object of tests/Objet d'examen
AISI 316/316L, UNS-S-31600, UNS-S-31603, DIN 1017
STAINLESS STEEL FLAT BARS,
HOT ROLLED, QUENCHED/SOLUTION ANNEALED AND PICKLED

Umfang der Lieferung/Volume of delivery/Liste descriptive

03 FL 76,200MM X 25,400MM 11,33 - 12,97 FT
1" X 3"

Gewicht kg Weight lbs	Schmelze Heat No. No. de soude	Prüf-Nr. Test No. Essai No.
2415,00 5324,1 LBS	M11443	I067

"MATERIAL IS FREE OF MERCURY CONTAMINATION"
"NO WELD REPAIR"

+:
ASTM A484/A484M-03, ASTM A276-03, AMS-QQ-S-763-98, AMS 5653F-02,
AMS 5648K-02, ASTM A479/A479H-03, ASTM A182/A182M-03, ASTM A193/A193M-03,
ASTM A320/A320M-03, ASME SA479-01, ASME SA 182-00b,

COUNTRY OF ORIGIN: AUSTRIA

Erschmelzungsart/Steelmaking Process/Procédé d'acieration: EAP

Kennzeichnung/Marking/Marquage

Markenbezeichnung/Grade of Material/Grade du matériel:
Werkstoff Nr./Material No./Matériau No. X
Schmelztext/Heat No./No. de soude X

Besichtigung und Nachmessung: Kein Anstand
Inspection and Checking of Dimensions: satisfactory
Inspection of Control des dimensions: satisfaisant

Ergebnis der Prüfungen/Test Results/Resultat des essais
Die gestellten Anforderungen sind erfüllt.
The material has been furnished in accordance with
the requirements.
Le matériel a été trouvé conforme aux exigences.

Zeichen des Lieferwerkes
Trade of Manufacturer
Marque de l'usine



Zeichen des Prüfers.
Inspector's Signature
Signature de l'inspecteur



BOHLER
Edelstahl GmbH

BOHLER REPRESENTATIVE



JAN 09 2006

ABNAHMEPRUEFZEUGNIS B
INSPECTION CERTIFICATE B
CERTIFICAT DE RECEPTION B

ISO 9001
 BSI Registration
 No. FM00777



Ergbnis der Pruefungen/Test results/Resultat des essais
 Blatt/Sheet/Feuille 2 Von/Vers 2

Nr./No./No.: 010.350 05.06.23
 Seite/Page/Page: 01/01

Chemische Zusammensetzung/Chemical Composition/Composition chimique (%)

Schmelze Heat No. No. de coulée	C	SI	MN	P	S	CR	MO	NI	V	W
M11443	0,03	0,57	1,25	0,037	0,024	16,84	2,00	10,63	0,03	0,07
	CO=0,057	TI= 0,05	AL=0,059	NB=0,010	N = 0,04	CU=0,27				

Mechanische Eigenschaften/Mechanical Properties/Caracteristiques mecaniques

Pruef-Nr Test No. Epreuve	TEMP	YIELD ST.	TENS. ST	ELONG.	R/A
	° C	KSI	KSI	A4 %	%
I067	0020	058	075-115	>40	>50
			091	44	71

BRINELLHARDNESS : 194 BHN

MACRO AND MICRO TESTS : SATISFACTORY

CONFUSION-TEST : SATISFACTORY

GRAIN SIZE ACC. TO ASTM E112 : 10

INTERCRYSTALLINE CORROSION TEST ACC. TO ASTM A262 PR.E : SATISFACTORY

HEAT-TREATMENT:

QUENCHED: 1040 ° C - 30 MIN - WATER

Anlagen:
 Enclosures:
 Annex:

BÖHLER
 Edelstahl GmbH

DER ANNAHMEREPRÄSENTANT
 INSPECTOR REPRESENTATIVE



JAN 09 2006



INSPECTION DATA CHECKLIST

Quality Assurance Documentation for Part ID: SE141-137 - Item: 30

Workorder: 65707/4-0 Sub:9 Op:40

Part: SE141-137 - -

SHEET	ZONE	DRAWING ID: SE141-137 Rev: 1 CHARACTERISTIC	INSPECTION INSTRUCTIONS		RESULTS	INSPECTED BY		
			GAGE/EQUIP	BY SAMPLE		INSP	VERFD	AUDIT
1*	G2	RECORD MAGNETIC PERMEABILITY. RESULTS TO BE NO GREATER THAN 1.03μ PER RFD 14-011.	MASTER GAGE	QA	BETWEEN 1.03 AND 1.05 [N/C:19233]	503-B.H		
(10)						02-08-06		R-



Major
Tool & Machine, Inc.

INSPECTION DATA CHECKLIST

Page: 13
Date: 06/12/06
User ID: GRIFFITH

Quality Assurance Documentation for Part ID: SE141-138 - Item: 32

Workorder: 65707/4-0 Sub:10 Op:40

Part: SE141-138 - -

Drawing ID: SE141-138 Rev: 1		INSPECTION INSTRUCTIONS		RESULTS		INSPECTED BY			
SHEET	ZONE	CHARACTERISTIC	GAGE/EQUIP	BY SAMPLE	SER#	DATA/REMARKS	INSP	VERFD	AUDIT
1*	G2	RECORD MAGNETIC PERMEABILITY. RESULTS TO BE NO GREATER THAN 1.03μ PER RFD 14-011.	MASTER GAGE	QA	J-11165	BETWEEN 1.03 AND 1.05 [N/C:19234]	503-B.H		
(10)							02-08-06		R

Employees: 242-M.Griffith / 313-R.Bachek / 339-E.Root / 503-B.Houk