

**PRELIMINARY**

**Energy Industries of Ohio**

**Contract # S005242-F**

**Modular Coil Winding Forms**

**C-2 Documentation Package**

**Part 1 – Metal Tek International  
Casting Data Package**

**10/25/2005**

## C-2 Documentation Package

### List of Documents 10-4-2005

| Doc #  | Description  | # Pages |
|--------|--|---------|
| 1      | MTR for ladle 1 heat 29060   | 1       |
| 2      | MTR for ladle 2 heat 29061   | 1       |
| 3      | MTR for ladle 3 heat 29063   | 1       |
| 4      | MTR for weighted average of chemistry – 3 ladles   | 1       |
| 5      | Chemistry of weld material Lot # 3012668/82743   | 1       |
| 6      | Chemistry of weld material Lot # WO19711   | 1       |
| 7      | Westmoreland Tensile test report @ -320°F dated 6-17-05  | 1       |
| 8      | St Louis Test Lab dated 5-17-05 – incl. tensile test results @ room temp & Charpy V Notch (CVN) at 77°K & 293°K  | 7       |
| 9      | Westmoreland tensile test results of weld material @ -320°F dated 4-28-05  | 1       |
| 10     | St Louis Testing tensile test report of weld material @ RT dated 4-22-05   | 1       |
| 11     | St Louis Testing CVN test report of weld material @ -320°F dated 4-6-05  | 2       |
| 12     | St Louis Testing CVN test report of weld material @ RT dated 3-2-05 <i>note – page 2 of this report unrelated to project – added to show page 2 of 2</i> | 2       |
| 13     | Weld map list - revised  | 9       |
| 13a    | RT photos  | 7       |
| 14     | Final Inspection report  | 1       |
| 15     | RT inspection reports from MQS dated 5-20-05 & 6-11-05   | 7       |
| 16     | Metal Tek Radiographic Interpretation Report dated 6-15-05   | 1       |
| 17     | Heat treat chart 4-28-05   | 1       |
| 18     | Heat treat chart – stress relief dated 6-21-05   | 1       |
| 19     | CA1292 for major welds dated 6-2-05  | 1       |
| 20     | CA1292a for major welds dated 6-15-05  | 1       |
| 21     | CA1302 test material – lack of direction dated 5-29-05 & signed 6-06-05  | 1       |
| 22     | MQS Radiographic Technique Sheet dated 1-18-2005   | 5       |
| 23     | Signed & dated MTS for C-2   | 11      |
| 24     | Supplemental routing card for C-2 stress relief dated 6-21-05  | 1       |
| 25     | Qualifying report from dimensional scan of C-2 dated 5-22-05   | 8       |
| 26     | Qualifying report from dimensional scan of C-2 dated 5-23-05   | 16      |
| 26     | MTR C-2 shim dated 4-28-05   | 1       |
| 27     | Westmoreland shim tensile tests @ -320°F   | 1       |
| 28     | St Louis Testing Labs CVN shim material @ 77°K & 293°K + mechanical test results at RT dated 6-13-05   | 3       |
| 29     | Final inspection report – C-2 shim dated 6-22-05   | 1       |
| 30     | C-2 Shim C of C dated 6/21/05  | 1       |
| 31     | CA1308 – chemistry out of spec   | 1       |
| 32     | Metal Tek Radiographic Interpretation Report – C-2 shim dated 6-23-05  | 2       |
| 33     | Heat treat chart – C-2 shim – dated 6-03-05  | 1       |
| 34     | Dimensioned sketch C-2 shim dated 6-23-05  | 2       |
| 35     | MTS – C-2 Shim dated & signed  | 6       |
| 36     | EIO shipping release dated 6-27-05   | 2       |
| 9/8/05 |  |         |



## Carondelet Division

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

## Material Test Report

ENERGY INDUSTRIES OF OHIO

Purchase Order Number PPPL-FP-LTS-2  
Pattern Number MCWF-C2  
CAF Metal Designation CF8MNMnMod  
Material Spec CF8MNMnMOD  
Ladle#1 Heat 29060

Cert Number S75920-1  
Pour Date 4/15/2005

Revised 8/1/05

| Element | Min  | Actual | Max   |
|---------|------|--------|-------|
| C       | 0.04 | 0.06   | 0.07  |
| MN      | 2.3  | 2.8    | 2.8   |
| SI      | 0.0  | 0.5    | 0.5   |
| CR      | 18.0 | 18.0   | 18.5  |
| NI      | 13.0 | 13.2   | 13.5  |
| MO      | 2.1  | 2.3    | 2.5   |
| P*      | 0.0  | ----   | 0.015 |
| S*      | 0.0  | ----   | 0.015 |
| N       | 0.24 | 0.26   | 0.28  |

\* Reported on weighted average MTR see Doc. #4.

Respectfully Submitted,  
Charles A. Ruud  
Quality Assurance Manager

Superior Quality Engineered Metal Products

[www.MetalTekInt.Com](http://www.MetalTekInt.Com)



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## Material Test Report

ENERGY INDUSTRIES OF OHIO

Purchase Order Number PPPL-FP-LTS-2  
Pattern Number MCWF-C2  
CAF Metal Designation CF8MNMnMod  
Material Spec CF8MNMnMOD  
Ladle#2 Heat 29061

Cert Number S75920-1  
Pour Date 4/15/2005

Revised 8/1/05

| Element | Min  | Actual | Max   |
|---------|------|--------|-------|
| C       | 0.04 | 0.05   | 0.07  |
| MN      | 2.3  | 2.8    | 2.8   |
| SI      | 0.0  | 0.5    | 0.5   |
| CR      | 18.0 | 17.8   | 18.5  |
| NI      | 13.0 | 13.1   | 13.5  |
| MO      | 2.1  | 2.4    | 2.5   |
| P*      | 0.0  | ----   | 0.015 |
| S*      | 0.0  | ----   | 0.015 |
| N       | 0.24 | 0.28   | 0.28  |

\* Reported on weighted average MTR see Doc. #4.

Respectfully Submitted,  
Charles A. Ruud  
Quality Assurance Manager

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## Material Test Report

ENERGY INDUSTRIES OF OHIO

Purchase Order Number PPPL-FP-LTS-2

Cert Number S75920-1

Pattern Number MCWF-C2

Pour Date 4/15/2005

CAF Metal Designation CF8MNMnMod

Material Spec CF8MNMnMOD

Ladle#3 Heat 29063

Revised 8/1/05

| Element | Min  | Actual | Max   |
|---------|------|--------|-------|
| C       | 0.04 | 0.06   | 0.07  |
| MN      | 2.3  | 2.8    | 2.8   |
| SI      | 0.0  | 0.5    | 0.5   |
| CR      | 18.0 | 18.3   | 18.5  |
| NI      | 13.0 | 13.3   | 13.5  |
| MO      | 2.1  | 2.2    | 2.5   |
| P*      | 0.0  | ----   | 0.015 |
| S*      | 0.0  | ----   | 0.015 |
| N       | 0.24 | 0.26   | 0.28  |

\* Reported on weighted average MTR see Doc. #4.

Respectfully Submitted,  
 Charles A. Ruud  
 Quality Assurance Manager

Superior Quality Engineered Metal Products

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4

C-2 Doc Package  
Document # 4

### Carondelet Division

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Phone: 636-479-4499 - Fax: 636-479-3399

## Material Test Report

ENERGY INDUSTRIES OF OHIO

Purchase Order Number PPPL-FP-LTS-2

Cert Number S75920-1

Pattern Number MCWF-C2

Pour Date 4/15/2005

CAF Metal Designation CF8MNMnMod

Material Spec CF8MNMnMOD

Weighted average of 3 heats – 29060(46%),29061(25%),29063(29%) Total Weight 29107 lbs.

Revised 8/1/05

| Element | Min  | Actual | Max   |
|---------|------|--------|-------|
| C       | 0.04 | 0.06   | 0.07  |
| MN      | 2.3  | 2.8    | 2.8   |
| SI      | 0.0  | 0.5    | 0.5   |
| CR      | 18.0 | 18.0   | 18.5  |
| NI      | 13.0 | 13.2   | 13.5  |
| MO      | 2.1  | 2.3    | 2.5   |
| P*      | 0.0  | 0.023  | 0.015 |
| S*      | 0.0  | 0.018  | 0.015 |
| N       | 0.24 | 0.26   | 0.28  |

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

\*P & S are above the specification.

Averages reported, individuals listed below.

|                 |                      |
|-----------------|----------------------|
| Sulfur: Z1 .022 | Phosphorous: Z1 .024 |
| Z2 .018         | Z2 .021              |
| Z3 .015         | Z3 .025              |

Respectfully Submitted,  
Charles A. Ruud  
Quality Assurance Manager

Superior Quality Engineered Metal Products

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# PRODUCT CONFORMANCE REPORT



Product LNM.4455  
 Class EN 12072-99: G 20 16 3 Mn L

Size(s) mm 1,2  
 Lot/Batch 3012668/82743  
 Item No. 692129

C-2 Doc Package  
 Document # 5

Customer CK SUPPLY  
 Contact Ernie Simpson  
 Eureka (MISSOURI) 63025  
 UNITED STATES

Quantity  
 Customer ref. P.O.: SL056508  
 LSW Order No. SD418352

Chemical analysis (%)

EN10204 3.1B

| C    | Si  | Mn  | P     | S     | Cr   | Ni   | Mo  | Cu  | N    |
|------|-----|-----|-------|-------|------|------|-----|-----|------|
| 0,02 | 0,4 | 7,2 | 0,014 | 0,003 | 19,6 | 15,7 | 2,7 | 0,1 | 0,17 |

*Can't read that high J.G.*

Mechanical tests: all weld metal

EN10204

Additional information  
 Other tests

EN10204

Remarks

The product identified above has been manufactured, tested and supplied in compliance with a Quality Assurance Programme that fulfils the requirements of EN 29000/ ISO 9000:BS 5750 or similar standard.

We herewith certify that the product complies with the above-mentioned standards.

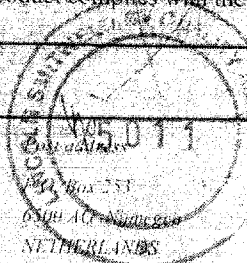
Certified ISO 9001:2000

Company

Lincoln Smitweld B.V.

Registered Office

Van der Dukerweg 20  
 6334 AD NIEBOLLEN



Issued by

P. van Etteger

Telephone

+31 24 3522931

Function

QS Manager

Fax

+31 24 3522500

Date

27/01/2005

Cert. No.

3012668/8274

METRODE PRODUCTS LIMITED  
HANWORTH LANE, CHERTSEY

**CERTIFIED MATERIAL  
TEST REPORT**



SURREY, UK, KT16 9LL

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

Tel: +44 (0) 1932 566721

Fax: +44 (0) 1932 565168

Email: info@metrode.com

Website: www.metrode.com



**TEST CERTIFICATE NUMBER**

175185

|                        |
|------------------------|
| <b>INVOICE TO</b>      |
| Euroweld Ltd           |
| 255 Rolling Hills Road |
| Mooresville            |
| NC 28117               |
| USA                    |

|                        |
|------------------------|
| <b>DESPATCHED TO</b>   |
| Euroweld Ltd           |
| 255 Rolling Hills Road |
| Mooresville            |
| NC 28117               |
| USA                    |

|                                      |               |
|--------------------------------------|---------------|
| <b>CUSTOMER ORDER NUMBER</b>         | N 03-134      |
| <b>DELIVERY NOTE DOCUMENT NUMBER</b> | DN0096436     |
| <b>QUANTITY (KG)</b>                 | 40.5000       |
| <b>OUR ORDER REFERENCE</b>           | SO1777956 / 1 |
| <b>DATE</b>                          | 07/01/04      |

|                                   |                                   |
|-----------------------------------|-----------------------------------|
| <b>METRODE WELDING CONSUMABLE</b> | ULTRAMET B316NF 4.0MM             |
| <b>FORM</b>                       | MMA ELECTRODE                     |
| <b>BATCH NUMBER</b>               | WO19711                           |
| <b>SPECIFICATION</b>              | BS EN 1600:1997 E 18 15 3 L B 4 2 |

|                                     |      |      |       |       |      |      |      |      |      |   |  |
|-------------------------------------|------|------|-------|-------|------|------|------|------|------|---|--|
| <b>Chemical Analysis (Weight %)</b> |      |      |       |       |      |      |      |      |      | <b>Type: BS EN 10204: 3.1.B / ASME SFA-5.01: Sch. H</b> |  |
| C                                   | Mn   | Si   | S     | P     | Cr   | Ni   | Mo   | Cu   | N    |   |  |
| 0.02                                | 3.28 | 0.24 | 0.009 | 0.023 | 18.0 | 15.4 | 2.80 | 0.07 | 0.11 |   |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |

|                         |                  |              |          |        |       |                               |                   |                        |
|-------------------------|------------------|--------------|----------|--------|-------|-------------------------------|-------------------|------------------------|
| <b>Mechanical Tests</b> |                  |              |          |        |       | <b>Type: BS EN 10204: 2.2</b> |                   |                        |
| <b>Tensile Tests</b>    |                  |              |          |        |       | <b>Impact Energies</b>        |                   |                        |
| Condition               | Test Temperature | Rp0.2% (MPa) | Rm (MPa) | A4 (%) | Z (%) | Temperature (°C)              | Impact Energy (J) | Lateral Expansion (mm) |
| AS-WELDED               | ROOM             | >420         | >600     | 38     | 54    | -196                          | >40               |                        |

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

ASME SFA-5.01: Lot classification: C4

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Notes:  
% Ni includes incidental Co unless otherwise specified  
% Nb (Cb) includes incidental Ta unless otherwise specified  
Ferrite is given as FN (Ferrite number) and measured on all-weld pad using instrument calibrated against NBS-related secondary standards (See AWS A4 2-97) unless otherwise specified

Barrie Kyle - Q.A. Manager



# 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](http://www.wmtr.com)

WMT&R is a technical leader in the material testing industry.



621-01 & 621-02

June 17, 2005

## CERTIFICATION

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

Attention: Rick Suria

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

TENSILE RESULTS: ASTM E21-03a

SOAK TIME: 5 Minutes

SPEED OF TESTING: 0.0030 in./in./min., 0.0500 in./min./in.

MATERIAL: Metaltek CF8NMnMOD

| Sample  | TestLog Number | Temp. °F | UTS ksi | 0.2% YS ksi | Elong % | RA % | Modulus Msi | Codes | Ult Load lbf | 0.2% YLD. lbf | Orig.      |          | 4D Orig    |            | 4D Final   |          | Machine Number | AIUR |
|---------|----------------|----------|---------|-------------|---------|------|-------------|-------|--------------|---------------|------------|----------|------------|------------|------------|----------|----------------|------|
|         |                |          |         |             |         |      |             |       |              |               | Dia. (in.) | GL (in.) | Dia. (in.) | GL (in.)   | Dia. (in.) | GL (in.) |                |      |
| A1 (Z1) | C03040         | -320     | 165.1   | 95.5        | 51      | 37   | 25.9        | ---   | 33210        | 19210         | 0.5060     | 2.00     | 3.02       | 0.20109020 | M9         | R        | R              | R    |
| A1 (Z2) | C03041         | -320     | 165.1   | 94.6        | 59      | 51   | 25.4        | ---   | 33120        | 16980         | 0.5054     | 2.00     | 3.18       | 0.20061359 | M9         | R        | R              | R    |
| A1 (Z3) | C03042         | -320     | 168.7   | 101.8       | 58      | 57   | 25.2        | ---   | 33840        | 20420         | 0.5054     | 2.00     | 3.18       | 0.20061359 | M9         | R        | R              | R    |
| C2 (Z1) | C03043         | -320     | 163.6   | 94.0        | 51      | 41   | 25.9        | D     | 32840        | 18880         | 0.5056     | 2.00     | 3.03       | 0.20077240 | M9         | R        | R              | R    |
| C2 (Z2) | C03044         | -320     | 162.4   | 91.7        | 61      | 61   | 25.0        | ---   | 32580        | 16390         | 0.5054     | 2.00     | 3.21       | 0.20061359 | M9         | R        | R              | R    |
| C2 (Z3) | C03045         | -320     | 165.5   | 93.9        | 61      | 61   | 25.7        | ---   | 33230        | 18850         | 0.5056     | 2.00     | 3.21       | 0.20077240 | M9         | R        | R              | R    |

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

D - Failed outside middle half of gage length.

*Matthew Johnston*  
Roy E. Starnett Wojcik  
Technical Services Manager / Tensile Supervisor  
6-17-05  
June 17, 2005

KNOWNLY OR WILLFULLY FALSIFYING OR CONCEALING A MATERIAL FACT ON THIS FORM OR MAKING FALSE, FICTITIOUS OR MISLEADING STATEMENTS OR REPRESENTATIONS HEREIN COULD CONSTITUTE A FELONY VIOLATING FEDERAL STATUTES. THE CERTIFICATE ON REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL WITHOUT THE WRITTEN APPROVAL OF WMT&R, 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



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**METALTEK INTERNATIONAL**  
 8600 Commercial Blvd.  
 Pevely, MO 63070

May 17, 2005  
 Lab No. 05P-1488  
 P.O. No. 12516  
 Page 1 of 7

**Attention: Chuck Ruud**

**REPORT OF MECHANICAL TESTS**

**SAMPLE ID: 3 Ea. C-2 COIL, #Z1, #Z2, & #Z3**

| Sample ID | Original Area Sq. Inches | Reduced Area Sq. Inches | Reduction in Area % | Yield Strength PSI | Tensile Strength PSI | Elongation (2.0" Gage Length) |      | Modulus of Elasticity Msi |
|-----------|--------------------------|-------------------------|---------------------|--------------------|----------------------|-------------------------------|------|---------------------------|
|           |                          |                         |                     |                    |                      | in.                           | %    |                           |
| #Z1       | .1948                    | .0946                   | 51.4                | 37,700             | 82,000               | 1.17                          | 51.4 | 23.4                      |
| #Z2       | .1948                    | .0887                   | 54.5                | 35,900             | 81,000               | 1.03                          | 51.5 | 23.2                      |
| #Z3       | .1901                    | .0887                   | 53.3                | 36,100             | 84,300               | 1.15                          | 57.5 | 21.4                      |

Round, reduced section tensiles

Yield taken at .2% offset

Tested in accordance with ASTM A 370

*Identification of tested specimens provided by the client*



*Karl Schmitz*, Director  
 Materials Testing



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

AN OFFICIAL COPY OF TEST REPORT WILL BE PROVIDED BY THIS LABORATORY ON REQUEST. DO NOT REPRODUCE.  
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 SEE REVERSE FOR CONDITIONS.



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**METALTEK INTERNATIONAL**  
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 Pevely, MO 63070

May 17, 2005  
 Lab No. 05P-1488  
 P.O. No. 12516  
 Page 2 of 7

**Attention: Chuck Ruud**

**REPORT OF CHARPY IMPACT TEST**

**MATERIAL (SAMPLE ID):** C-2 COIL, #Z1  
**SPECIFICATION:** ASTM A 370-03a  
**SPECIMEN TYPE:** "A" Vee Notch  
**SPECIMEN SIZE:** 10 mm x 10 mm  
**TEMPERATURE OF TEST:** 293°K

**RESULTS:**

| BASE METAL            | FOOT LBS. | LATERAL EXPANSION | % SHEAR |
|-----------------------|-----------|-------------------|---------|
| Z1-1                  | 140       | .106              | 100     |
| Z1-2                  | 128       | .059              | 70      |
| Z1-3                  | 150       | .126              | 100     |
| <b><u>AVERAGE</u></b> | 139       | .097              | 90      |

*Identification of tested specimen provided by client.*



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

*Karl Schmitz*  
 Karl Schmitz, Director  
 Materials Testing

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 Pevely, MO 63070

May 17, 2005  
 Lab No. 05P-1488  
 P.O. No. 12516  
 Page 3 of 7

**Attention: Chuck Ruud**

**REPORT OF CHARPY IMPACT TEST**

**MATERIAL (SAMPLE ID):** C-2 COIL, #Z1  
**SPECIFICATION:** ASTM A 370-03a  
**SPECIMEN TYPE:** "A" Vee Notch  
**SPECIMEN SIZE:** 10 mm x 10 mm  
**TEMPERATURE OF TEST:** 77°K

**RESULTS:**

| BASE METAL            | FOOT LBS. | LATERAL EXPANSION | % SHEAR |
|-----------------------|-----------|-------------------|---------|
| Z1-4                  | 90        | .045              | 60      |
| Z1-5                  | 80        | .049              | 60      |
| Z1-6                  | 81        | .055              | 60      |
| <b><u>AVERAGE</u></b> | 84        | .050              | 60      |

*Identification of tested specimen provided by client.*



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

*Karl Schmitz*  
 Karl Schmitz, Director  
 Materials Testing

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**METALTEK INTERNATIONAL**  
 8600 Commercial Blvd.  
 Pevely, MO 63070

May 17, 2005  
 Lab No. 05P-1488  
 P.O. No. 12516  
 Page 4 of 7

**Attention: Chuck Ruud**

**REPORT OF CHARPY IMPACT TEST**

**MATERIAL (SAMPLE ID):** C-2 COIL, #Z2  
**SPECIFICATION:** ASTM A 370-03a  
**SPECIMEN TYPE:** "A" Vee Notch  
**SPECIMEN SIZE:** 10 mm x 10 mm  
**TEMPERATURE OF TEST:** 293°K

**RESULTS:**

| BASE METAL     | FOOT LBS. | LATERAL EXPANSION | % SHEAR |
|----------------|-----------|-------------------|---------|
| Z2-1           | 140       | .118              | 100     |
| Z2-2           | 154       | .090              | 90      |
| Z2-3           | 150       | .109              | 100     |
| <u>AVERAGE</u> | 148       | .105              | 97      |

*Identification of tested specimen provided by client.*



*Karl Schmitz*  
 Karl Schmitz, Director  
 Materials Testing

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



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 Pevely, MO 63070

May 17, 2005  
 Lab No. 05P-1488  
 P.O. No. 12516  
 Page 5 of 7

**Attention: Chuck Ruud**

**REPORT OF CHARPY IMPACT TEST**

**MATERIAL (SAMPLE ID):** C-2 COIL, #Z2  
**SPECIFICATION:** ASTM A 370-03a  
**SPECIMEN TYPE:** "A" Vee Notch  
**SPECIMEN SIZE:** 10 mm x 10 mm  
**TEMPERATURE OF TEST:** 77°K

**RESULTS:**

| BASE METAL     | FOOT LBS. | LATERAL EXPANSION | % SHEAR |
|----------------|-----------|-------------------|---------|
| Z2-4           | 88        | .071              | 90      |
| Z2-5           | 76        | .037              | 60      |
| Z2-6           | 86        | .057              | 70      |
| <u>AVERAGE</u> | 83        | .055              | 73      |

*Identification of tested specimen provided by client.*



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

*Karl Schmitz*  
 Karl Schmitz, Director  
 Materials Testing

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 Pevely, MO 63070

May 17, 2005  
 Lab No. 05P-1488  
 P.O. No. 12516  
 Page 6 of 7

**Attention: Chuck Ruud**

**REPORT OF CHARPY IMPACT TEST**

**MATERIAL (SAMPLE ID):** C-2 COIL, #Z3  
**SPECIFICATION:** ASTM A 370-03a  
**SPECIMEN TYPE:** "A" Vee Notch  
**SPECIMEN SIZE:** 10 mm x 10 mm  
**TEMPERATURE OF TEST:** 293°K

**RESULTS:**

| BASE METAL     | FOOT LBS. | LATERAL EXPANSION | % SHEAR |
|----------------|-----------|-------------------|---------|
| Z3-1           | 154       | .086              | 100     |
| Z3-2           | 200       | .061              | 100     |
| Z3-3           | 142       | .080              | 90      |
| <u>AVERAGE</u> | 165       | .076              | 97      |

*Identification of tested specimen provided by client.*



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 Certificate No. 0397-02

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 Karl Schmitz, Director  
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May 17, 2005  
 Lab No. 05P-1488  
 P.O. No. 12516  
 Page 7 of 7

**Attention: Chuck Ruud**

**REPORT OF CHARPY IMPACT TEST**

**MATERIAL (SAMPLE ID):** C-2 COIL, #Z3  
**SPECIFICATION:** ASTM A 370-03a  
**SPECIMEN TYPE:** "A" Vee Notch  
**SPECIMEN SIZE:** 10 mm x 10 mm  
**TEMPERATURE OF TEST:** 77°K

**RESULTS:**

| BASE METAL            | FOOT LBS. | LATERAL EXPANSION | % SHEAR |
|-----------------------|-----------|-------------------|---------|
| Z3-4                  | 91        | .052              | 80      |
| Z3-5                  | 86        | .050              | 80      |
| Z3-6                  | 81        | .061              | 80      |
| <b><u>AVERAGE</u></b> | 86        | .054              | 80      |

*Identification of tested specimen provided by client.*



*Karl Schmitz*  
 Karl Schmitz, Director  
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Certificate No. 0397-01  
 Certificate No. 0397-02



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 P.O. Box 388  
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 Telephone: 724-537-3131 Fax: 724-537-3151  
 Website: [www.wmtr.com](http://www.wmtr.com)  
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621-01 & 621-02

**CERTIFICATION**

April 28, 2005

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

Section 1 of 1  
 WMT&R Report No. 5-26097  
 P.O. No. 19386R9  
 WMT&R Quote No. QN250563  
 Req. No. 4315

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

TENSILE RESULTS: ASTM E21-03a

Requirements: UTS ksi (Min 95/Max ---) 0.2% YS ksi (Min 72/Max ---) 4D Elong. % (Min 32/Max ---) Modulus Msi (Min 21/Max ---)  
 SOAK TIME: 5 Minutes

SPEED OF TESTING: 0.0050 in./in./min., 0.0500 in./min./in.  
 MATERIAL: 316 S/S

| Sample                    | TestLog Number | Temp. °F | UTS ksi | 0.2% YS ksi | Elong % | RA % | Modulus Msi | Ult. Load lbf | 0.2% YLD. lbf | Orig. Dia. (in.) | Final Dia. (in.) | 4D             |                | Machine Number | AIUR |                |
|---------------------------|----------------|----------|---------|-------------|---------|------|-------------|---------------|---------------|------------------|------------------|----------------|----------------|----------------|------|----------------|
|                           |                |          |         |             |         |      |             |               |               |                  |                  | Orig. GL (in.) | Final GL (in.) |                |      | Area (sq. in.) |
| Bar#1 (Lot#3012668/82743) | B75123         | -320     | 187.7   | 126.3       | 33      | 22   | 27.1        | 37740         | 25394         | 0.5060           | 0.4471           | 2.00           | 2.65           | 0.20109020     | M9   | A              |
| Bar#2 (Batch#W019711)     | B75124         | -320     | 166.9   | 109.5       | 34      | 27   | 26.4        | 33500         | 21990         | 0.5056           | 0.4315           | 2.00           | 2.67           | 0.20077240     | M9   | A              |

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

*D. J. [Signature]*

*Matthew [Signature]*  
 Roy E. Starr, Material Testing Supervisor  
 Technical Services Manager  
 4-28-05  
 April 28, 2005

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April 22, 2005  
 Lab No. 05P-1170  
 P.O. No. 12516  
 Page 1 of 1  
 (revised 6/15/05)

Attention: **Chuck Ruud**

**REPORT OF MECHANICAL TESTS**

**SAMPLE ID:** 1 Ea., Sample Bar #1, Lot 3012668/82743  
 1 Ea., Sample Bar #2, Batch # WO19711

| Sample ID | Original Area<br>Sq. Inches | Reduced Area<br>Sq. Inches | Reduction<br>in Area % | Yield Strength<br>PSI | Tensile Strength<br>PSI | Elongation<br>(2.0" Gage Length) |      | Elastic Modulus |
|-----------|-----------------------------|----------------------------|------------------------|-----------------------|-------------------------|----------------------------------|------|-----------------|
|           |                             |                            |                        |                       |                         | in.                              | %    |                 |
| #1        | .1901                       | .0855                      | 55.0                   | 56,500                | 85,000                  | 0.80                             | 55.0 | 25.5 MSI        |
| #2        | .1917                       | .0881                      | 54.0                   | 63,900                | 98,100                  | 0.88                             | 54.0 | 23.1 MSI        |

Round, reduced section all weld room temperature tensiles

Yield taken at .2% offset

Tested in accordance with ASTM A 370  
*Identification of tested specimens provided by the client*

KS/tw

*K. Schmitz*  
 Karl Schmitz, Director  
 Materials Testing



Certificate No. 0597-01  
 Certificate No. 0597-02

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April 6, 2005  
Lab No. 05P-1007  
P.O. No. 12516  
Page 1 of 2

Attention: **Chuck Ruud**

**REPORT OF CHARPY IMPACT TEST**

**MATERIAL (SAMPLE ID):** 1 Ea., Material (1) LNM4455, Lot # 3012668/82743

**SPECIFICATION:** ASTM A 370-03a

**SPECIMEN TYPE:** "A" Vee Notch

**SPECIMEN SIZE:** 10 mm x 10 mm

**TEMPERATURE OF TEST:** -320°F

| ALL WELD METAL | FOOT LBS. | LATERAL EXPANSION | % SHEAR |
|----------------|-----------|-------------------|---------|
| LNM4455-1      | 52        | 0.027             | 40      |
| LNM4455-2      | 50        | 0.022             | 40      |
| LNM4455-3      | 50        | 0.016             | 20      |
| <b>Average</b> | 51        | 0.022             | 33      |

Identification of tested specimen provided by client.

KS/tw

*Karl Schmitz*  
Karl Schmitz, Director  
Materials Testing



Certificate No. 0347-01  
Certificate No. 0357-02

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Pevely, MO 63070

April 6, 2005  
Lab No. 05P-1007  
P.O. No. 12516  
Page 2 of 2

Attention: Chuck Ruud

**REPORT OF CHARPY IMPACT TEST**

**MATERIAL (SAMPLE ID):** (2) Metrode B316NF, Batch # WO19711  
**SPECIFICATION:** ASTM A 370-03a  
**SPECIMEN TYPE:** "A" Vee Notch  
**SPECIMEN SIZE:** 10 mm x 10 mm  
**TEMPERATURE OF TEST:** -320°F

| ALL WELD METAL | FOOT LBS. | LATERAL EXPANSION | % SHEAR |
|----------------|-----------|-------------------|---------|
| B316NF-1       | 48        | 0.030             | 30      |
| B316NF-2       | 52        | 0.027             | 30      |
| B316NF-3       | 44        | 0.027             | 30      |
| <b>Average</b> | 48        | 0.028             | 30      |

Identification of tested specimen provided by client.

KS/tw

*Karl Schmitz*  
Karl Schmitz, Director  
Materials Testing



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February 28, 2005  
Lab No. 05P-0554  
P.O. No. 12516  
Page 1 of 2  
(Revised Report 3-2-05)

Attention: Rick Suria

**REPORT OF CHARPY IMPACT TEST**

**MATERIAL (SAMPLE ID):** Electrode LNM 4455 & B316NF *30126682743*

**SPECIFICATION:** ASTM A 370-03a *L W01974*

**SPECIMEN TYPE:** "A" Vee Notch, All Weld *Chk 6/14/05*

**SPECIMEN SIZE:** 10 mm x 10 mm

**TEMPERATURE OF TEST:** +70°F

**RESULTS:**

| ALL WELD       | JOULES     | FOOT LBS.  | LATERAL EXPANSION | % SHEAR   |
|----------------|------------|------------|-------------------|-----------|
| LNM 4455-7     | 149        | 110        | 0.055             | 50        |
| LNM 4455-8     | 130        | 96         | 0.050             | 50        |
| LNM 4455-9     | 134        | 99         | 0.051             | 50        |
| <b>Average</b> | <b>138</b> | <b>102</b> | <b>0.052</b>      | <b>50</b> |
| ALL WELD       | JOULES     | FOOT LBS.  | LATERAL EXPANSION | % SHEAR   |
| B316NF-7       | 155        | 114        | 0.056             | 50        |
| B316NF-8       | 151        | 111        | 0.053             | 50        |
| B316NF-9       | 146        | 108        | 0.052             | 50        |
| <b>Average</b> | <b>151</b> | <b>111</b> | <b>0.054</b>      | <b>50</b> |

Identification of tested specimen provided by client.

*[Signature]*  
Karl Schmitz, Director  
Materials Testing

KS/clm



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February 28, 2005  
 Lab No. 05P-0554  
 P.O. No. 12516  
 Page 2 of 2  
 (Revised Report 3-2-05)

Attention: Rick Suria

**PROCEDURE QUALIFICATION**

**WELDER:** TERRY STANFIELD  
**MATERIAL:** 1" CF8MnMn, Mod  
**SPECIFICATION:** ASME IX  
**ELECTRODE:** B316NF  
**PROCESS:** SMAW

*This is unrelated  
 to report for C-2  
 Cfr*

**REDUCED SECTION TENSILE**

| SAMPLE ID | WIDTH INCHES | THICKNESS INCHES | AREA SQ. INCHES | ACTUAL LBS. | TENSILE STRENGTH PSI | FRACTURE   |
|-----------|--------------|------------------|-----------------|-------------|----------------------|------------|
| TS-2      | .750         | 1.000            | .7500           | 70,000      | 93,300               | Weld Metal |
| TS-5      | .750         | 1.010            | .7575           | 71,000      | 93,700               | Weld Metal |

**GUIDED BEND TEST**

| SAMPLE ID | BEND | RESULTS                        |
|-----------|------|--------------------------------|
| TS-1      | Side | Acceptable, No Discontinuities |
| TS-3      | Side | Acceptable, No Discontinuities |
| TS-4      | Side | Acceptable, No Discontinuities |
| TS-6      | Side | Acceptable, No Discontinuities |

KS/clm

*[Signature]*  
 Karl Schmitz, Director  
 Materials Testing  
 CWI No. 92120161



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## C-2 COIL WELD MAP

| Defect Number | Photo Number | Length Inches | Width Inches | Depth Inches | Over 10% Wall Yes/No | Weld Permeability Result |
|---------------|--------------|---------------|--------------|--------------|----------------------|--------------------------|
| 1             | 11           | 2 1/2         | 1 3/4        | 1/2          | No                   | Acceptable<br>↓          |
| 2             | 11           | 1 1/2         | 3/4          | 1/8          | No                   |                          |
| 3             | 23           | 2 3/4         | 1 1/4        | 3/8          | No                   |                          |
| 4             | 23           | 2             | 1 1/2        | 1/4          | No                   |                          |
| 5             | 23           | 2 7/8         | 1 1/4        | 3/8          | No                   |                          |
| 6             | 23           | 3/4           | 1/2          | 3/8          | No                   |                          |
| 7             | 23           | 7             | 1 1/2        | 3/8          | No                   |                          |
| 8             | 23           | 2 1/4         | 1 1/2        | 5/8          | No                   |                          |
| 9             | 23           | 2 3/4         | 1 1/4        | 1/4          | No                   |                          |
| 10            | 23           | 3 1/2         | 1 1/4        | 1/4          | No                   |                          |
| 11            | 23           | 1 3/4         | 1            | 3/8          | No                   |                          |
| 12            | 24           | 4             | 3            | 1/2          | No                   |                          |
| 13            | 24           | 13 1/2        | 3 3/4        | 1/2          | Yes                  |                          |
| 14            | 24           | 2 1/2         | 1 1/2        | 1/8          | No                   |                          |
| 15            | 16           | 2 3/4         | 1            | 1/4          | No                   |                          |
| 16            | 16           | 2 1/2         | 1 1/2        | 3/4          | No                   |                          |
| 17            | 16           | 4             | 2 1/2        | 1/2          | No                   |                          |
| 18            | 16           | 2             | 2            | 1            | Yes                  |                          |
| 19            | 16           | 1 1/2         | 3/4          | 3/4          | No                   |                          |
| 20            | 16           | 2             | 1 1/4        | 1            | Yes                  |                          |
| 21            | 16           | 6             | 4            | 1 1/4        | Yes                  |                          |
| 22            | 14           | 2 3/4         | 2            | 2/8          | Yes                  |                          |
| 23            | 14           | 3 1/2         | 2 7/8        | 1/4          | No                   |                          |
| 24            | 14           | 2 1/2         | 1 3/4        | 1/4          | No                   |                          |
| 25            | 14           | 5             | 1            | 5/8          | No                   |                          |
| 26            | 19           | 2             | 1 5/8        | 1/2          | No                   |                          |
| 27            | 19           | 1 3/4         | 1 1/2        | 1/4          | No                   |                          |
| 28            | 19           | 6             | 5            | 1/4          | No                   |                          |
| 29            | 29           | 2             | 2            | 1/4          | No                   |                          |
| 30            | 29           | 4 7/8         | 3 3/4        | 1/4          | No                   |                          |
| 31            | 29           | 7             | 4            | 7/8          | Yes                  |                          |
| 32            | 29           | 2 1/4         | 2            | 1/4          | No                   |                          |
| 33            | 29           | 2             | 1            | 1/4          | No                   |                          |

## C-2 COIL WELD MAP

| Defect Number | Photo Number | Length Inches | Width Inches | Depth Inches | Over 10% Wall Yes/No | Weld Permeability Result |
|---------------|--------------|---------------|--------------|--------------|----------------------|--------------------------|
| 34            | 15           | 2             | 1 1/4        | 1/4          | No                   | Acceptable<br>↓          |
| 35            | 15           | 2 1/2         | 2            | 1/4          | No                   |                          |
| 36            | 15           | 2             | 1            | 1/8          | No                   |                          |
| 37            | 15           | 1 1/2         | 1            | 1/8          | No                   |                          |
| 38            | 15           | 2             | 1 1/2        | 3/8          | No                   |                          |
| 39            | 15           | 4 1/2         | 2            | 1/4          | No                   |                          |
| 40            | 15           | 2 1/2         | 1 1/2        | 3/8          | No                   |                          |
| 41            | 15           | 3             | 1 1/2        | 1/4          | No                   |                          |
| 42            | 15           | 3 1/2         | 2 1/2        | 1/4          | No                   |                          |
| 43            | 20           | 3 1/4         | 3            | 1/2          | No                   |                          |
| 44            | 20           | 2 1/2         | 3/4          | 1/2          | No                   |                          |
| 45            | 20           | 3 1/4         | 1            | 1/4          | No                   |                          |
| 46            | 18           | 8 3/4         | 2            | 1/4          | No                   |                          |
| 47            | 18           | 8             | 2 1/2        | 1/4          | Yes                  |                          |
| 48            | 16           | 6             | 3            | 1/4          | No                   |                          |
| 49            | 16           | 2             | 1 1/2        | 1/4          | No                   |                          |
| 50            | 16           | 4             | 2            | 1/4          | No                   |                          |
| 51            | 46           | 2 1/2         | 2            | 1/8          | No                   |                          |
| 52            | 16           | 3 1/2         | 2 1/2        | 1            | Yes                  |                          |
| 53            | 46           | 4 1/2         | 4            | 1            | Yes                  |                          |
| 54            | 46           | 1             | 1            | 1/4          | No                   |                          |
| 55            | 46           | 6 3/4         | 2 1/2        | 1/2          | Yes                  |                          |
| 56            | 46           | 1             | 1            | 1/4          | No                   |                          |
| 57            | 46           | 1 1/2         | 1            | 1/4          | No                   |                          |
| 58            | 46           | 3 1/2         | 2            | 1/8          | No                   |                          |
| 59            | 46           | 6 3/4         | 1            | 1/8          | No                   |                          |
| 60            | 45           | 1 1/2         | 1 1/2        | 3/4          | Yes                  |                          |
| 61            | 45           | 4 1/2         | 3 1/2        | 1/4          | No                   |                          |
| 62            | 45           | 20            | 5            | 1            | Yes                  |                          |
| 63            | 45           | 13            | 4            | 3            | Yes                  |                          |
| 64            | 14           | 3/4           | 1/2          | 1/8          | No                   |                          |
| 65            | 16           | 2 1/2         | 2            | 1/4          | No                   |                          |
| 66            | 16           | 3/4           | 1/2          | 1/8          | No                   |                          |



## C-2 COIL WELD MAP

| Defect Number | Photo Number | Length Inches  | Width Inches | Depth Inches | Over 10% Wall Yes/No | Weld Permeability Result |
|---------------|--------------|----------------|--------------|--------------|----------------------|--------------------------|
| 67            | 45           | 10 1/2         | 4 1/4        | 2            | Yes                  | Acceptable               |
| 68            | 14           | 3/4            | 1/2          | 1/8          | No                   | ↓                        |
| 69            | 14           | 4 1/2          | 3            | 1/4          | No                   |                          |
| 70            | 14           | 3              | 1 1/2        | 1/4          | No                   |                          |
| 71            | 14           | 3              | 1            | 1/2          | Yes                  |                          |
| 72            | 45           | 1              | 1            | 1/4          | No                   |                          |
| 73            | 45           | 1 1/4          | 1/4          | 1/8          | No                   |                          |
| 74            | 47           | 1 1/2          | 1 1/2        | 3/4          | Yes                  |                          |
| 75            | 47           | 3/4            | 3/4          | 1/8          | No                   |                          |
| 76            | 47           | 2              | 1 1/2        | 3/16         | No                   |                          |
| 77            | 47           | <del>3</del> 4 | 2 1/2        | 1/2          | Yes                  |                          |
| 78            | 47           | 1              | 1/2          | 1/4          | No                   |                          |
| 79            | 47           | 2 1/2          | 2            | 1/4          | No                   |                          |
| 80            | 47           | 7              | 3            | 3/8          | Yes                  |                          |
| 81            | 19           | 2 1/2          | 2            | 1/4          | No                   |                          |
| 82            | 47           | 1 1/2          | 1 1/2        | 1/4          | No                   |                          |
| 83            | 47           | 4              | 2 1/2        | 5/8          | No                   |                          |
| 84            | 19           | 2              | 1/2          | 1/4          | No                   |                          |
| 85            | 19           | 1 1/2          | 1            | 3/4          | No                   |                          |
| 86            | 19           | 7 1/2          | 5            | 3            | Yes                  |                          |
| 87            | 19           | 3 1/2          | 2            | 1/4          | No                   |                          |
| 88            | 19           | 4              | 2 1/2        | 5/8          | No                   |                          |
| 89            | 19           | 3 1/2          | 3            | 1/2          | Yes                  |                          |
| 90            | 19           | 2 1/2          | 2            | 1/4          | No                   |                          |
| 91            | 19           | 2              | 3/4          | 1/4          | No                   |                          |
| 92            | 19           | 9              | 4            | 1            | Yes                  |                          |
| 93            | 19           | 1 1/2          | 1            | 1/4          | No                   |                          |
| 94            | 19           | 4              | 3            | 1/4          | No                   |                          |
| 95            | 19           | 4 1/8          | 4            | 1/4          | No                   |                          |
| 96            | 19           | 6              | 3            | 1/4          | No                   |                          |
| 97            | 19           | 3              | 2 1/2        | 3/4          | Yes                  |                          |
| 98            | 19           | 2 1/2          | 1            | 3/4          | Yes                  |                          |
| 99            | 25           | 4              | 4            | 1 1/4        | Yes                  |                          |
| 100           | 25           | 2 1/2          | 2 1/2        | 1/2          | No                   |                          |
| 101           | 25           | 2 1/2          | 2 1/2        | 1 1/2        | Yes                  |                          |

## C-2 COIL WELD MAP

| Defect Number | Photo Number | Length Inches | Width Inches | Depth Inches | Over 10% Wall Yes/No | Weld Permeability Result |
|---------------|--------------|---------------|--------------|--------------|----------------------|--------------------------|
| 102           | 25           | 2 1/2         | 2 1/2        | 1/2          | Yes                  | Acceptable               |
| 103           | 36           | 2             | 1            | 1/4          | No                   |                          |
| 104           | 36           | 24            | 6            | 1            | Yes                  |                          |
| 105           | 36           | 3             | 2            | 1/4          | No                   |                          |
| 106           | 29           | 2 1/2         | 1 1/2        | 3/4          | Yes                  |                          |
| 107           | 29           | 1             | 1            | 1/4          | No                   |                          |
| 108           | 29           | 3/4           | 3/4          | 1/8          | No                   |                          |
| 109           | 29           | 6             | 3            | 1            | Yes                  |                          |
| 110           | 17           | 1             | 1            | 1/8          | No                   |                          |
| 111           | 17           | 8             | 5            | 1            | Yes                  |                          |
| 112           | 17           | 7             | 4            | 1            | Yes                  |                          |
| 113           | Deleted      | -             | -            | -            | -                    | -                        |
| 114           | 17           | 2 1/2         | 2            | 1            | Yes                  |                          |
| 115           | 17           | 3 1/2         | 7/8          | 3/4          | Yes                  |                          |
| 116           | 17           | 5             | 3            | 3/4          | Yes                  |                          |
| 117           | 17           | 1 1/2         | 1 1/2        | 1/4          | No                   |                          |
| 118           | 17           | 2 1/2         | 1 3/4        | 1/4          | No                   |                          |
| 119           | 17           | 10            | 5            | 1            | Yes                  |                          |
| 120           | Deleted      | -             | -            | -            | -                    | -                        |
| 121           | 17           | 1             | 1/2          | 1/2          | Yes                  |                          |
| 122           | 17           | 10            | 2 1/2        | 1 3/4        | Yes                  |                          |
| 123           | 17           | 2 1/2         | 2            | 1/4          | No                   |                          |
| 124           | 17           | 2             | 1 1/2        | 1/2          | Yes                  |                          |
| 125           | 17           | 3             | 2 3/4        | 1            | Yes                  |                          |
| 126           | 15           | 4 1/2         | 3 1/2        | 3/4          | Yes                  |                          |
| 127           | 15           | 1 1/2         | 1            | 1/4          | No                   |                          |
| 128           | 15           | 4             | 2 1/2        | 1/4          | No                   |                          |
| 129           | 15           | 2             | 1 1/2        | 1/4          | No                   |                          |
| 130           | 15           | 2             | 1            | 1/4          | No                   |                          |
| 131           | 15           | 2             | 1/2          | 1/4          | No                   |                          |
| 132           | 31           | 1 1/2         | 1            | 1/4          | No                   |                          |
| 133           | 31           | 2 1/2         | 1            | 1/2          | Yes                  |                          |
| 134           | 31           | 3             | 1            | 1/2          | Yes                  |                          |
| 135           | 31           | 2 1/2         | 2            | 1/2          | Yes                  |                          |
| 136           | 31           | 2             | 1            | 1/4          | No                   |                          |
| 137           | 31           | 1             | 1            | 1/4          | No                   |                          |
| 138           | 31           | 2             | 1            | 1/4          | No                   |                          |

## C-2 COIL WELD MAP

| Defect Number | Photo Number | Length Inches | Width Inches | Depth Inches | Over 10% Wall Yes/No | Weld Permeability Result |
|---------------|--------------|---------------|--------------|--------------|----------------------|--------------------------|
| 139           | 31           | 7             | 5 1/2        | 1/2          | Yes                  | Acceptable               |
| 140           | 31           | 2             | 1            | 1/4          | No                   |                          |
| 141           | 31           | 5             | 2            | 1/2          | Yes                  |                          |
| 142           | 31           | 2 1/2         | 2            | 1/4          | No                   |                          |
| 143           | 19           | 5             | 2 3/4        | 1/8          | No                   |                          |
| 144           | 19           | 5             | 2 1/2        | 1/4          | No                   |                          |
| 145           | 19           | 1 1/2         | 1            | 1/8          | No                   |                          |
| 146           | 19           | 3             | 2 1/2        | 1/4          | No                   |                          |
| 147           | 19           | 3             | 2 1/2        | 1/4          | No                   |                          |
| 148           | 34           | 12            | 3            | 1            | Yes                  |                          |
| 149           | 82           | 1 1/2         | 1            | 1/4          | No                   |                          |
| 150           | 41           | 3             | 2            | 1/8          | No                   |                          |
| 151           | 22           | 6             | 2            | 1/8          | No                   |                          |
| 152           | 22           | 1 1/2         | 1 1/2        | 1            | Yes                  |                          |
| 153           | 24           | 3             | 1 1/2        | 1/8          | No                   |                          |
| 154           | 24           | 2 3/4         | 1            | 1/8          | No                   |                          |
| 155           | 44           | 3             | 1 1/2        | 1            | Yes                  |                          |
| 156           | 42           | 2             | 1            | 1/4          | No                   |                          |
| 157           | 42           | 2             | 1            | 1/2          | Yes                  |                          |
| 158           | 42           | 2             | 1            | 1/4          | No                   |                          |
| 159           | 42           | 3             | 2 3/4        | 1 1/2        | Yes                  |                          |
| 160           | 42           | 3             | 2            | 5/8          | Yes                  |                          |
| 161           | 42           | 6             | 2            | 1            | Yes                  |                          |
| 162           | 42           | 4 1/2         | 1            | 3/4          | Yes                  |                          |
| 163           | 42           | 1             | 1/2          | 1/2          | Yes                  |                          |
| 164           | 42           | 2 1/2         | 1            | 1/8          | No                   |                          |
| 165           | 42           | 2             | 1 1/4        | 1/4          | No                   |                          |
| 166           | 42           | 3             | 2            | 1/4          | No                   |                          |
| 167           | 42           | 1 1/2         | 1            | 1/8          | No                   |                          |
| 168           | 42           | 3             | 2            | 1/8          | No                   |                          |
| 169           | 42           | 13            | 2            | 1 3/4        | Yes                  |                          |
| 170           | 42           | 2             | 1            | 1/2          | Yes                  |                          |
| 171           | 42           | 2             | 1            | 1/8          | No                   |                          |
| 172           | 42           | 2 1/2         | 1 3/4        | 1/4          | No                   |                          |
| 173           | 42           | 2             | 1            | 1/8          | No                   |                          |
| 174           | 42           | 2             | 1            | 1/8          | No                   |                          |
| 175           | 23           | 3             | 2 1/2        | 1/8          | No                   |                          |

## C-2 COIL WELD MAP

| Defect Number | Photo Number | Length Inches | Width Inches | Depth Inches | Over 10% Wall Yes/No | Weld Permeability Result |
|---------------|--------------|---------------|--------------|--------------|----------------------|--------------------------|
| 176           | 23           | 2             | 1            | 1/8          | no                   | Acceptable<br>↓          |
| 177           | 23           | 2             | 1            | 1/8          | no                   |                          |
| 178           | 8            | 3             | 1 3/4        | 1/4          | no                   |                          |
| 179           | 8            | 2             | 1            | 1/8          | no                   |                          |
| 180           | 8            | 3 1/2         | 2            | 1/4          | no                   |                          |
| 181           | 8            | 3             | 1/4          | 1/8          | no                   |                          |
| 182           | 8            | 4             | 2            | 1/4          | no                   |                          |
| 183           | 8            | 3             | 2            | 1/2          | yes                  |                          |
| 184           | 6            | 1             | 1            | 1/4          | no                   |                          |
| 185           | 6            | 2 3/4         | 1            | 1            | yes                  |                          |
| 186           | 6            | 1             | 1            | 1/4          | no                   |                          |
| 187           | 3            | 2             | 1            | 1/4          | no                   |                          |
| 188           | 3            | 3 1/2         | 2            | 1/4          | no                   |                          |
| 189           | 21           | 3             | 2            | 1/4          | no                   |                          |
| 190           | 8            | 2 1/2         | 2            | 1/4          | no                   |                          |
| 191           | 8            | 2 1/2         | 1            | 3/4          | yes                  |                          |
| 192           | 8            | 4             | 3            | 1/2          | yes                  |                          |
| 193           | 8            | 8             | 1 1/2        | 1            | yes                  |                          |
| 194           | 8            | 19            | 2            | 1/2          | yes                  |                          |
| 195           | 8            | 2 3/4         | 2            | 1/2          | yes                  |                          |
| 196           | 26           | 6             | 1 3/4        | 2            | yes                  |                          |
| 197           | 26           | 1 1/2         | 1            | 1/2          | yes                  |                          |
| 198           | 26           | 3             | 2            | 1/4          | no                   |                          |
| 199           | 26           | 2             | 1 1/4        | 1/4          | no                   |                          |
| 200           | 26           | 4             | 3            | 1/4          | no                   |                          |
| 201           | 8            | 1 1/2         | 1            | 1/2          | yes                  |                          |
| 202           | 8            | 7 3/4         | 2            | 1            | yes                  |                          |
| 203           | 8            | 6 3/4         | 1 1/2        | 1/2          | yes                  |                          |
| 204           | 8            | 3             | 2            | 1/2          | yes                  |                          |
| 205           | 6            | 2             | 1 1/4        | 1/4          | no                   |                          |
| 206           | 4            | 4             | 2            | 1/4          | no                   |                          |
| 207           | 6            | 2             | 1 1/2        | 1/4          | no                   |                          |
| 208           | 6            | 1             | 1            | 1/4          | no                   |                          |

## C-2 COIL WELD MAP

| Defect Number | Photo Number                     | Length Inches | Width Inches | Depth Inches | Over 10% Wall Yes/No | Weld Permeability Result |
|---------------|----------------------------------|---------------|--------------|--------------|----------------------|--------------------------|
| 209           | 26                               | 3 1/2         | 1 1/2        | 1            | Yes                  | Acceptable               |
| 210           | 26                               | 1             | 3/4          | 1/4          | No                   | 1                        |
| 211           | Deleted                          | —             | —            | —            | —                    | —                        |
| 212           | 26                               | 4             | 2 1/2        | 1/4          | No                   | }                        |
| 213           | 28                               | 6             | 2 1/2        | 3/4          | Yes                  |                          |
| 214           | 28                               | 4             | 2            | 3/4          | Yes                  |                          |
| 215           | Deleted                          | —             | —            | —            | —                    |                          |
| 216           | 3                                | 3 1/2         | 1            | 3/4          | Yes                  | }                        |
| 217           | 28                               | 2             | 2            | 1            | Yes                  |                          |
| 218           | 28                               | 2             | 1            | 3/4          | Yes                  |                          |
| 219           | 28                               | 2             | 1            | 1/4          | No                   |                          |
| 220           | 1 <sup>cut</sup> <sub>flow</sub> | 3             | 1            | 1            | Yes                  |                          |
| 221           | 3                                | 5             | 4            | 1/4          | No                   |                          |
| 222           | 3                                | 4             | 1            | 1/4          | No                   |                          |
| 223           | 3                                | 13            | 4            | 1/2          | Yes                  |                          |
| 224           | 3                                | 2             | 1            | 1/4          | No                   |                          |
| 225           | 9                                | 9 1/2         | 7            | 1/2          | Yes                  |                          |
| 226           | 9                                | 3             | 1 3/4        | 1/2          | Yes                  |                          |
| 227           | 9                                | 1 1/2         | 1            | 1/4          | No                   |                          |
| 228           | 9                                | 1 1/2         | 1            | 1/4          | No                   |                          |
| 229           | 4                                | 2 1/2         | 1            | 1            | Yes                  |                          |
| 230           | 11                               | 6             | 2            | 1 1/2        | Yes                  |                          |
| 231           | 11                               | 7             | 1 1/2        | 3/4          | Yes                  |                          |
| 232           | 11                               | 3             | 1 1/4        | 3/4          | Yes                  |                          |
| 233           | 11                               | 3             | 1 1/4        | 3/4          | Yes                  |                          |
| 234           | 11                               | 3             | 2            | 1/8          | No                   |                          |
| 235           | 11                               | 1 1/2         | 3/4          | 1/4          | No                   |                          |
| 236           | 11                               | 1             | 3/4          | 1/8          | No                   |                          |
| 237           | 11                               | 2             | 3/4          | 1/4          | No                   |                          |
| 238           | 11                               | 2             | 1            | 1/4          | No                   |                          |
| 239           | 11                               | 1 3/4         | 1            | 1/4          | No                   |                          |
| 240           | 11                               | 8 1/8         | 3 3/4        | 1/4          | Yes                  |                          |
| 241           | 2                                | 3             | 1/4          | 1/8          | No                   |                          |
| 242           | 2                                | 1 1/2         | 1/2          | 1/8          | No                   |                          |
| 243           | 2                                | 1 1/2         | 1 1/2        | 1/4          | No                   |                          |

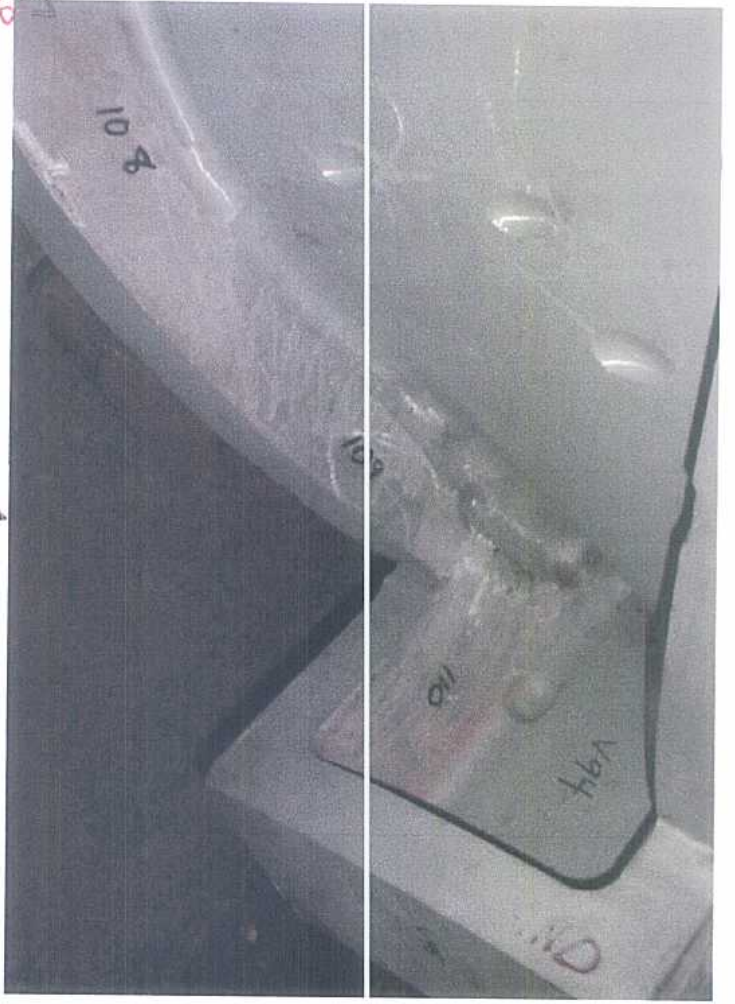
## C-2 COIL WELD MAP

| Defect Number | Photo Number | Length Inches | Width Inches | Depth Inches | Over 10% Wall Yes/No | Weld Permeability Result |
|---------------|--------------|---------------|--------------|--------------|----------------------|--------------------------|
| 244           | 2            | 1/2           | 1/2          | 1/4          | No                   | Acceptable               |
| 245           | 2            | 6             | 1            | 3/4          | Yes                  | 1                        |
| 246           | 2            | 9             | 2            | 1/4          | Yes                  |                          |
| 247           | 46           | 8 3/8         | 3 3/4        | 1/2          | Yes                  |                          |
| 248           | 46           | 1             | 1            | 1/2          | No                   |                          |
| 249           | 46           | 1             | 1            | 1/2          | No                   |                          |
| 250           | 46           | 1             | 1            | 1/2          | No                   |                          |
| 251           | 45           | 5 1/2         | 1 1/2        | 1/8          | No                   |                          |
| 252           | 45           | 2 1/2         | 2 1/4        | 1/4          | No                   |                          |
| 253           | 45           | 9             | 4 1/2        | 1/2          | Yes                  |                          |
| 254           | 46           | 13            | 2 1/4        | 1/2          | Yes                  |                          |
| 255           | 46           | 1             | 1            | 1/8          | No                   |                          |
| 256           | 46           | 1             | 1            | 1/8          | No                   |                          |
| 257           | 46           | 1 1/2         | 1            | 1/8          | No                   |                          |
| 258           | 46           | 1             | 1/2          | 1/8          | No                   |                          |
| 259           | 46           | 4             | 1            | 1/8          | No                   |                          |
| 260           | 46           | 1 1/2         | 1            | 1/4          | No                   |                          |
| 261           | 46           | 6 1/2         | 5 1/2        | 1/2          | Yes                  |                          |
| 262           | 46           | 2 1/2         | 1            | 1/4          | No                   |                          |
| 263           | 46           | <del>8</del>  | 2 3/8        | 3/4          | Yes                  |                          |
| 264           | 46           | 10            | 4 1/4        | 1/2          | Yes                  |                          |
| 265           | 46           | 2 1/2         | 1 1/2        | 1/2          | No                   |                          |
| 266           | 46           | 2 1/2         | 1 1/2        | 1/2          | No                   |                          |
| 267           | 46           | 2 1/4         | 1            | 1/4          | No                   |                          |
| 268           | 46           | 6 1/2         | 4 1/2        | 1            | Yes                  |                          |
| 269           | 46           | 6 1/2         | 3 3/4        | 3/4          | Yes                  |                          |
| 270           | 38           | 13 1/2        | 3 3/4        | 3/4          | Yes                  |                          |
| 271           | 38           | 7             | 3/4          | 1/2          | No                   |                          |
| 272           | 18           | 9             | 2            | 1/2          | No                   |                          |
| 273           | 38           | 7             | 2 1/2        | 1/2          | No                   |                          |
| 274           | 38           | 17            | 1            | 3/4          | Yes                  |                          |
| 275           | 38           | 9 3/4         | 3/4          | 3/4          | Yes                  |                          |
| 276           | 38           | 4             | 4            | 3/4          | Yes                  |                          |
| 277           | 40           | 14            | 2 1/4        | 1 1/2        | Yes                  |                          |
| 278           | 40           | 2             | 1            | 1/4          | No                   |                          |
| 279           | 40           | 2             | 1 1/2        | 1/4          | No                   |                          |
| 280           | 40           | 2 1/4         | 1 1/2        | 1/4          | No                   | ↓                        |

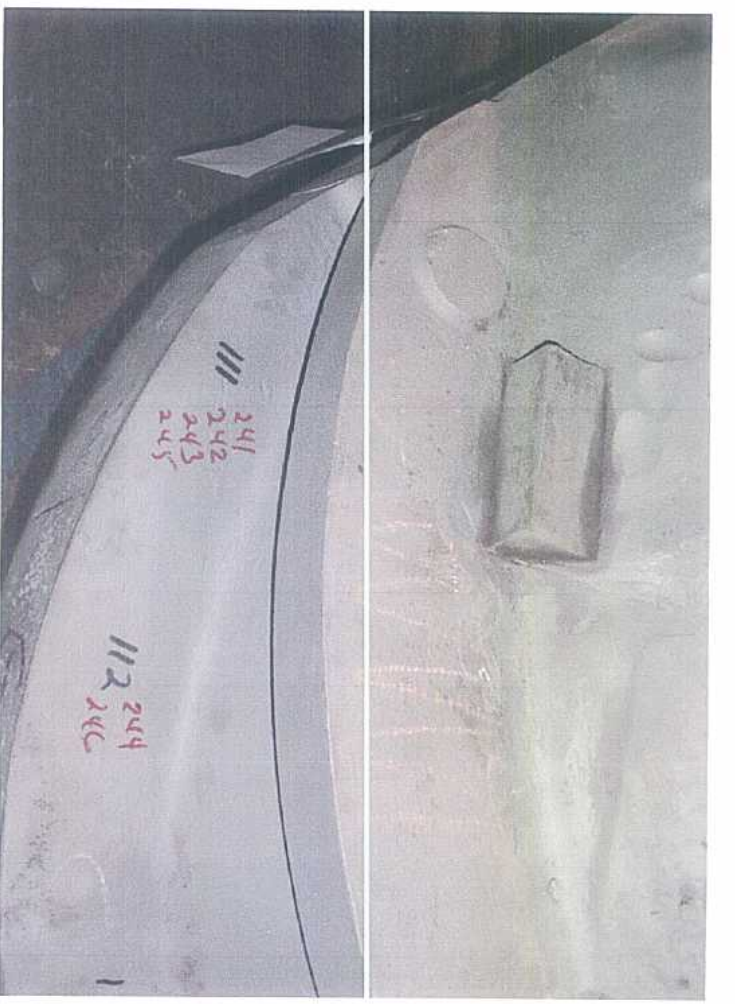


## C-2 COIL WELD MAP

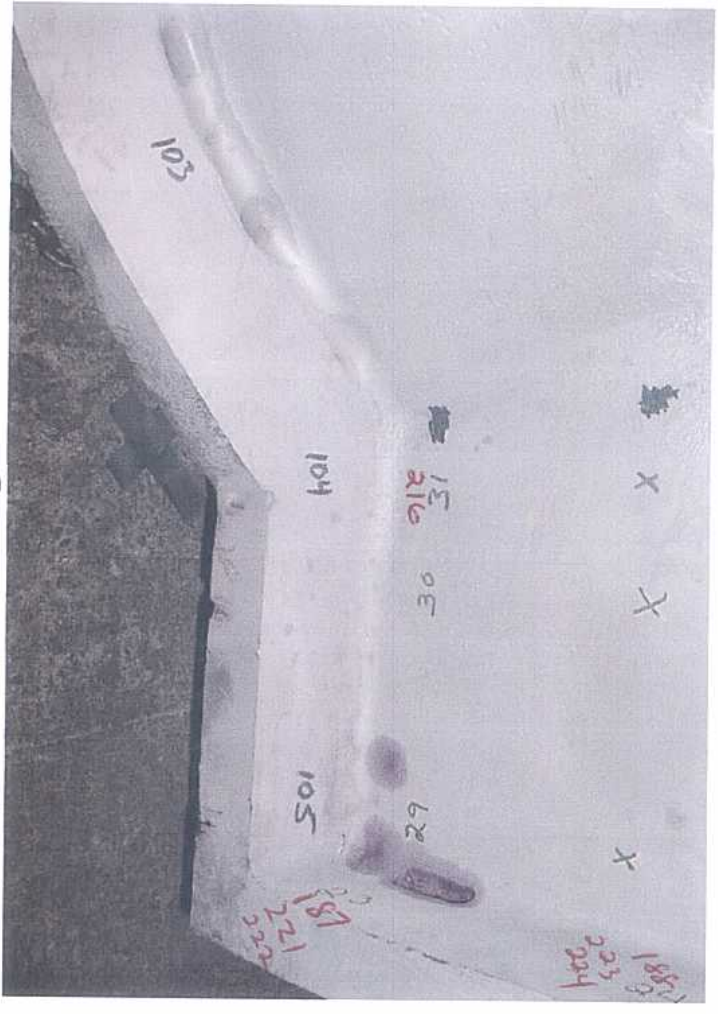
| Defect Number | Photo Number | Length Inches | Width Inches | Depth Inches | Over 10% Wall Yes/No | Weld Permeability Result |  |
|---------------|--------------|---------------|--------------|--------------|----------------------|--------------------------|--|
| 281           | 37           | 6 1/2         | 3/4          | 3/4          | Yes                  | Acceptable<br>↓          |  |
| 282           | 37           | 4             | 3/4          | 1/4          | NO                   |                          |  |
| 283           | 37           | 1             | 1/4          | 1/8          | NO                   |                          |  |
| 284           | 17           | 3             | 2            | 1/8          | NO                   |                          |  |
| 285           | 17           | 2             | 1            | 1/4          | NO                   |                          |  |
| 286           | 17           | 3             | 2 1/2        | 1/4          | NO                   |                          |  |
| 287           | 17           | 4             | 2            | 1/4          | NO                   |                          |  |
| 288           | 17           | 4             | 2 1/2        | 1/4          | NO                   |                          |  |
| 289           | 29           | 14            | 5            | 1/2          | NO                   |                          |  |
| 290           | 29           | 13            | 5 1/2        | 1            | Yes                  |                          |  |
| 291           | 29           | 1 1/2         | 1            | 1/8          | NO                   |                          |  |
| 292           | 29           | 11 1/2        | 8 3/8        | 1            | Yes                  |                          |  |
| 293           | 29           | 3/4           | 1/2          | 1/8          | NO                   |                          |  |
| 294           | 29           | 5 1/2         | 4 1/2        | 3/4          | Yes                  |                          |  |
| 295           | 34           | 4 1/2         | 3 1/4        | 7/8          | Yes                  |                          |  |
|               |              |               |              |              |                      |                          |  |
|               |              |               |              |              |                      |                          |  |
|               |              |               |              |              |                      |                          |  |
|               |              |               |              |              |                      |                          |  |
|               |              |               |              |              |                      |                          |  |
|               |              |               |              |              |                      |                          |  |
|               |              |               |              |              |                      |                          |  |
|               |              |               |              |              |                      |                          |  |
|               |              |               |              |              |                      |                          |  |
|               |              |               |              |              |                      |                          |  |
|               |              |               |              |              |                      |                          |  |
|               |              |               |              |              |                      |                          |  |
|               |              |               |              |              |                      |                          |  |
|               |              |               |              |              |                      |                          |  |
|               |              |               |              |              |                      |                          |  |
|               |              |               |              |              |                      |                          |  |
|               |              |               |              |              |                      |                          |  |
|               |              |               |              |              |                      |                          |  |
|               |              |               |              |              |                      |                          |  |
|               |              |               |              |              |                      |                          |  |
|               |              |               |              |              |                      |                          |  |
|               |              |               |              |              |                      |                          |  |



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2

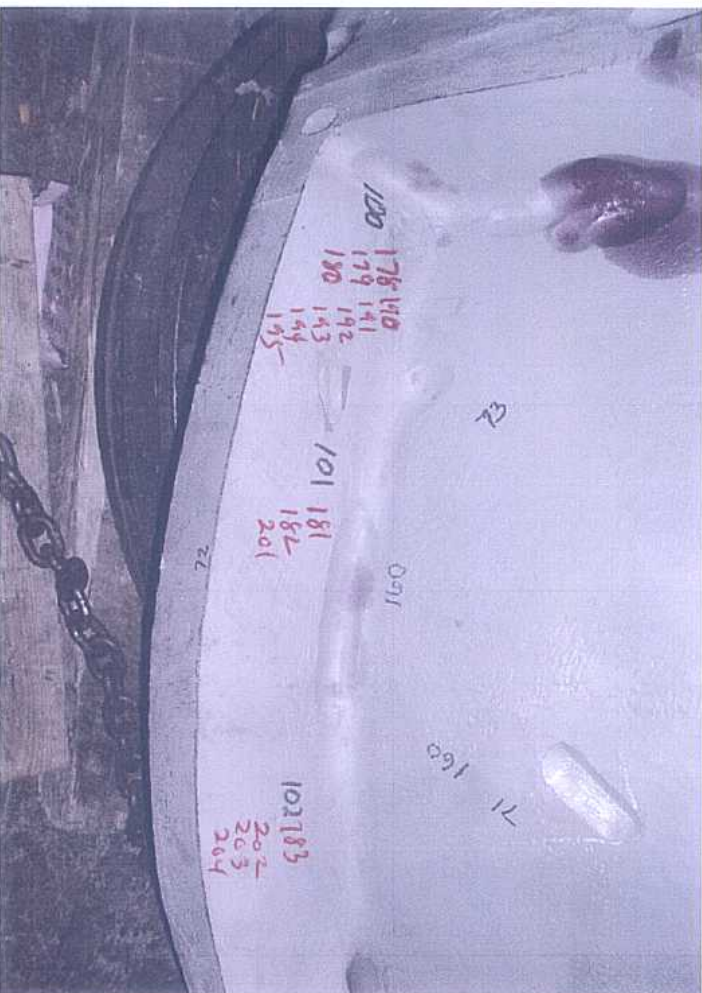
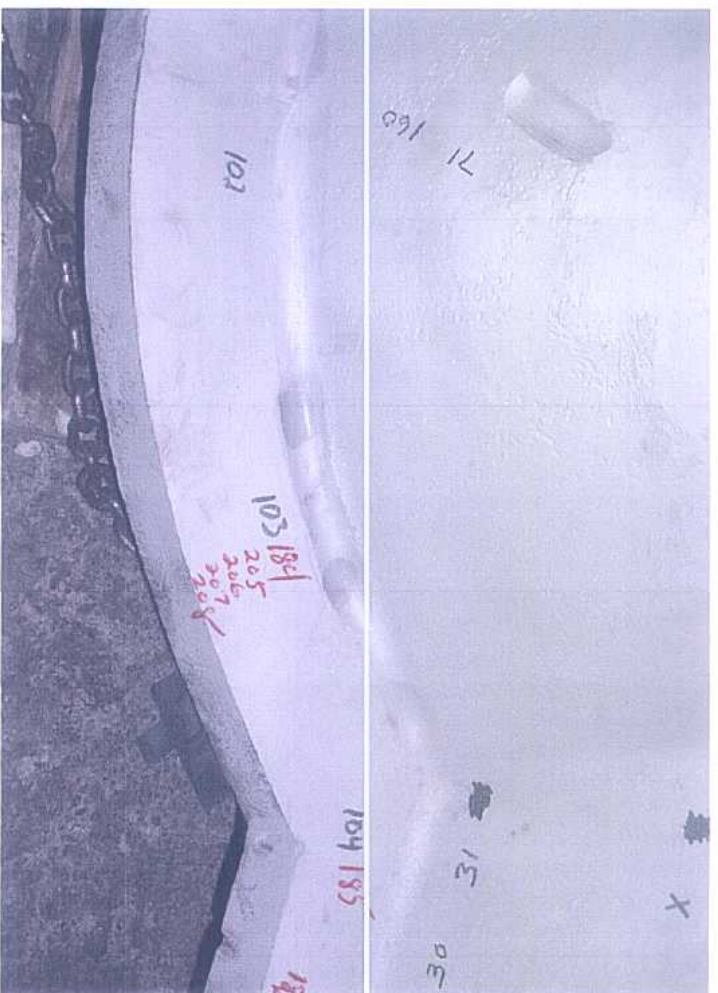
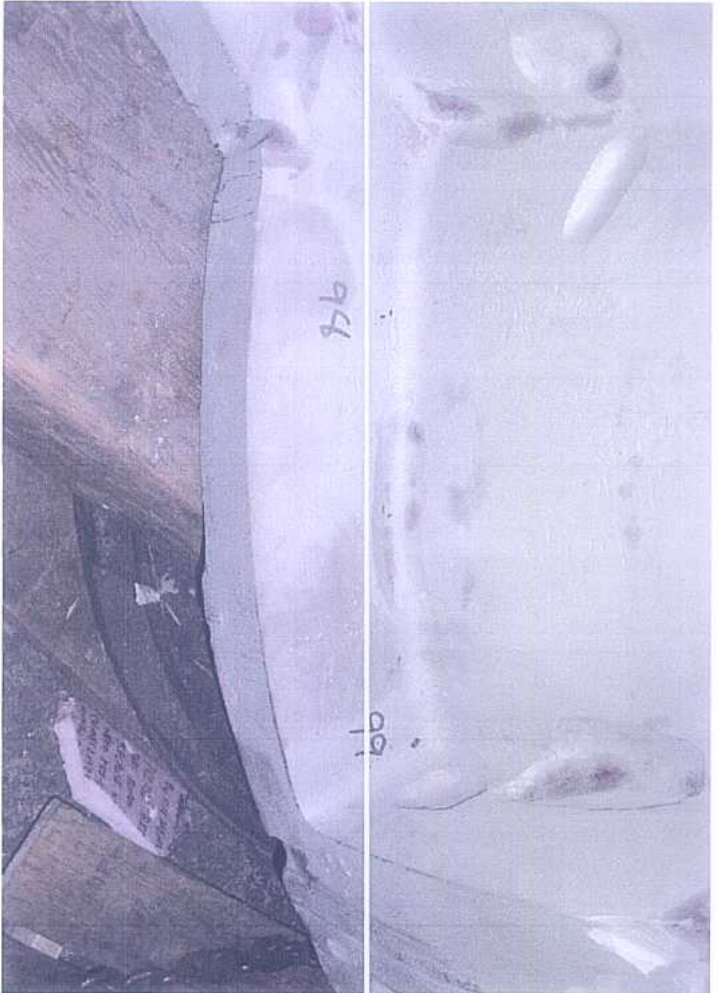


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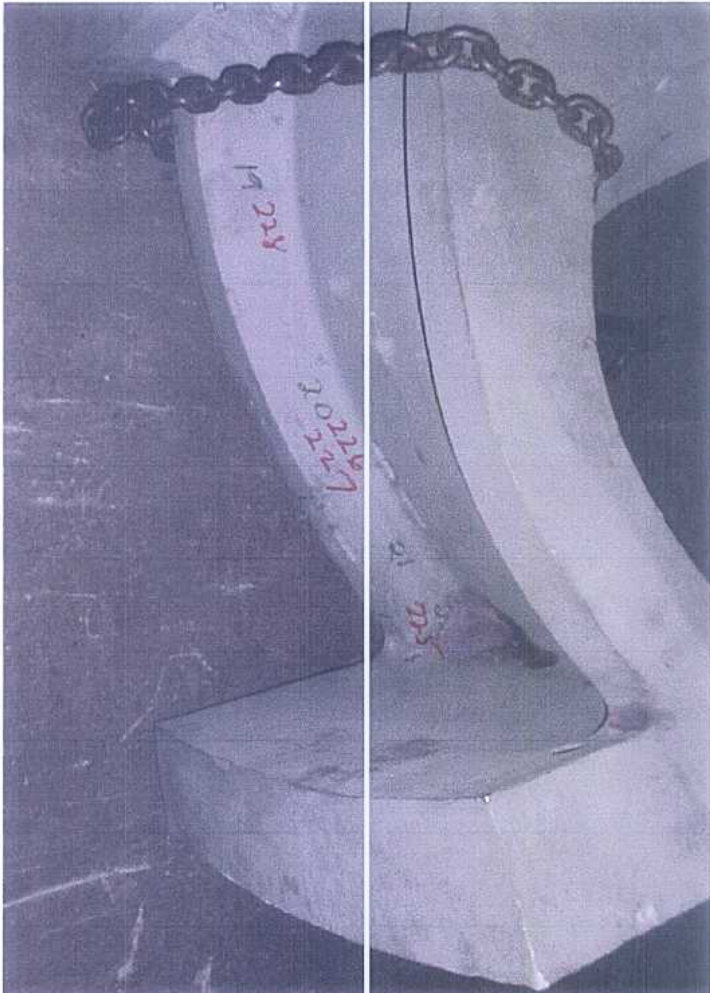
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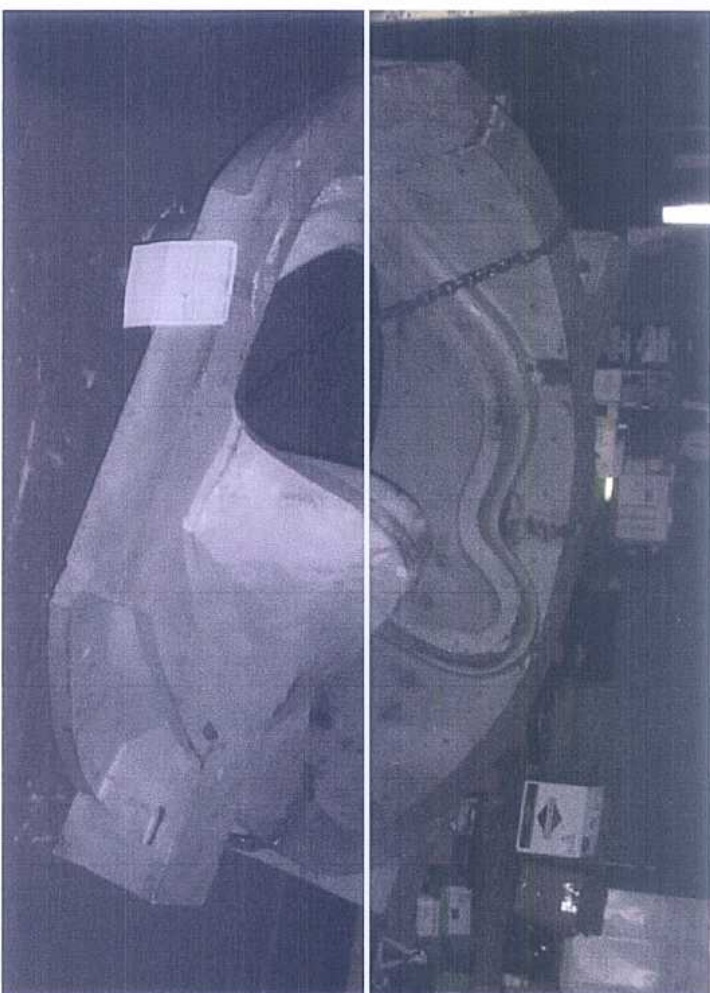


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9



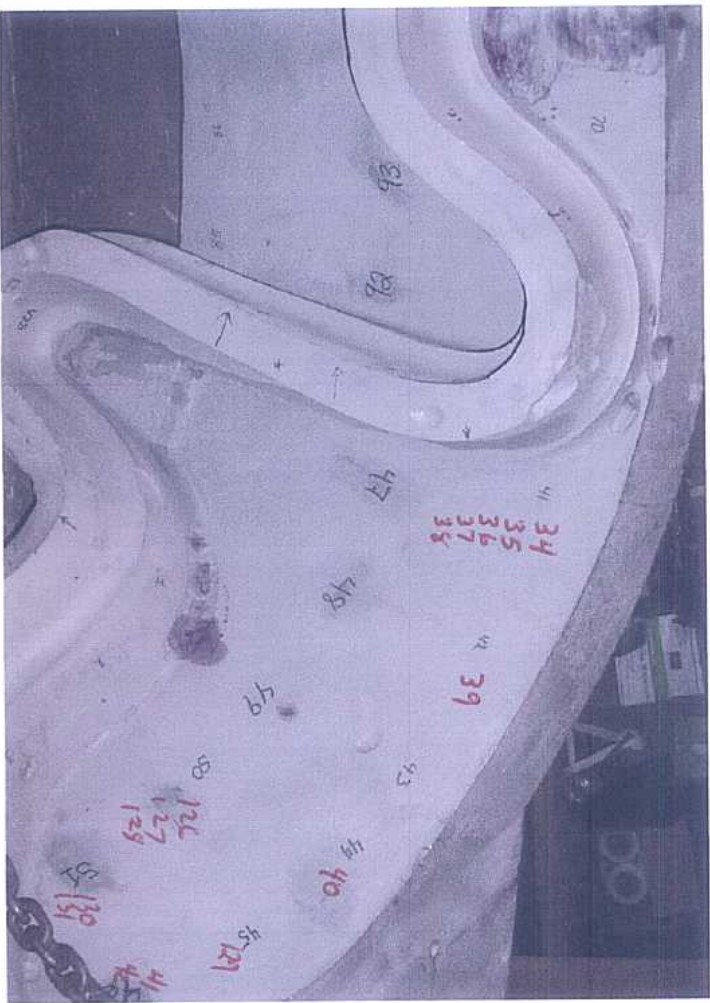
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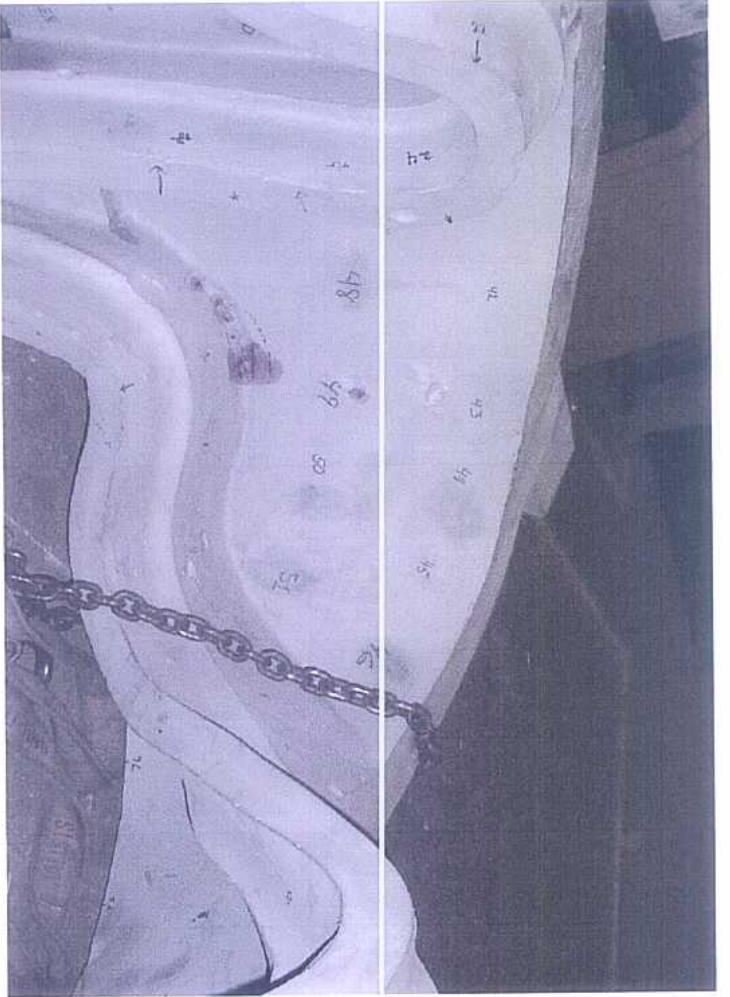
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12



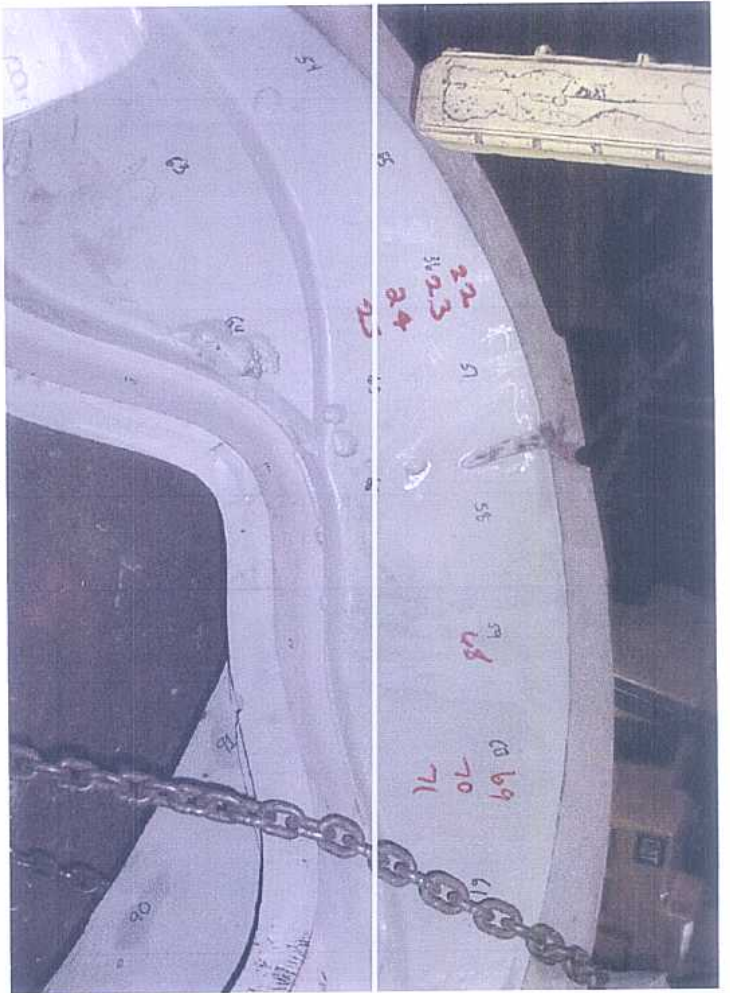
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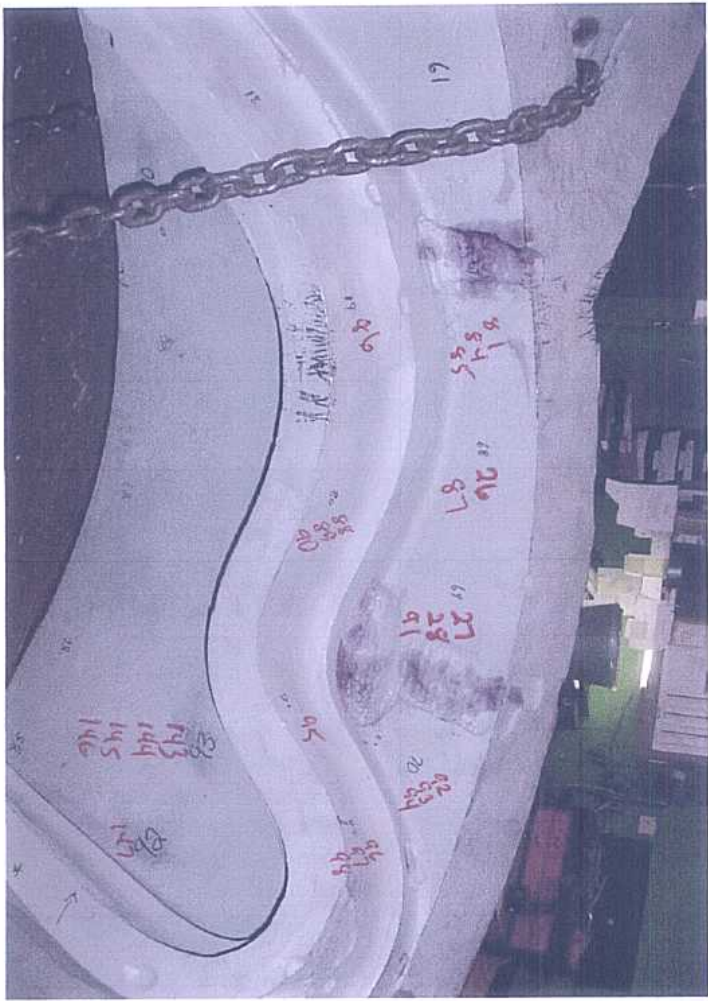
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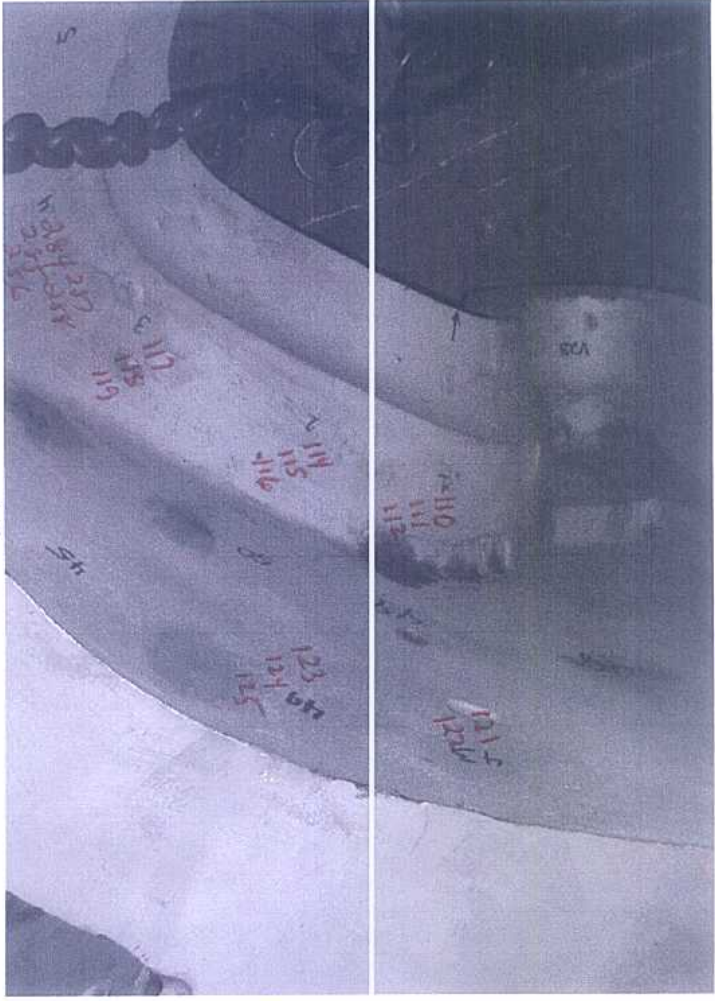
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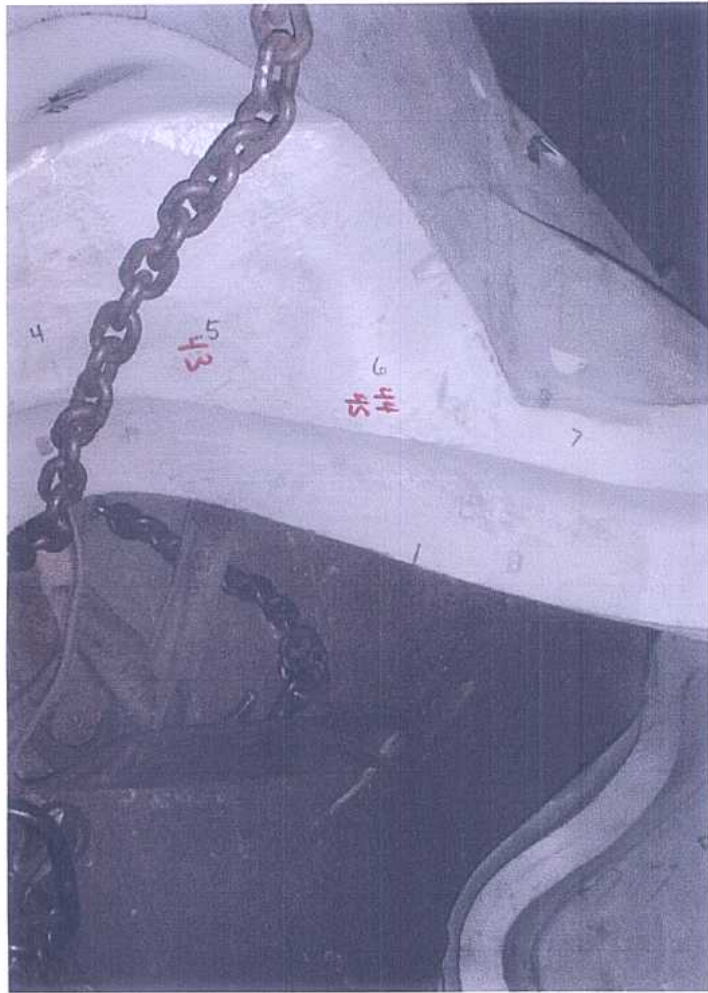
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19



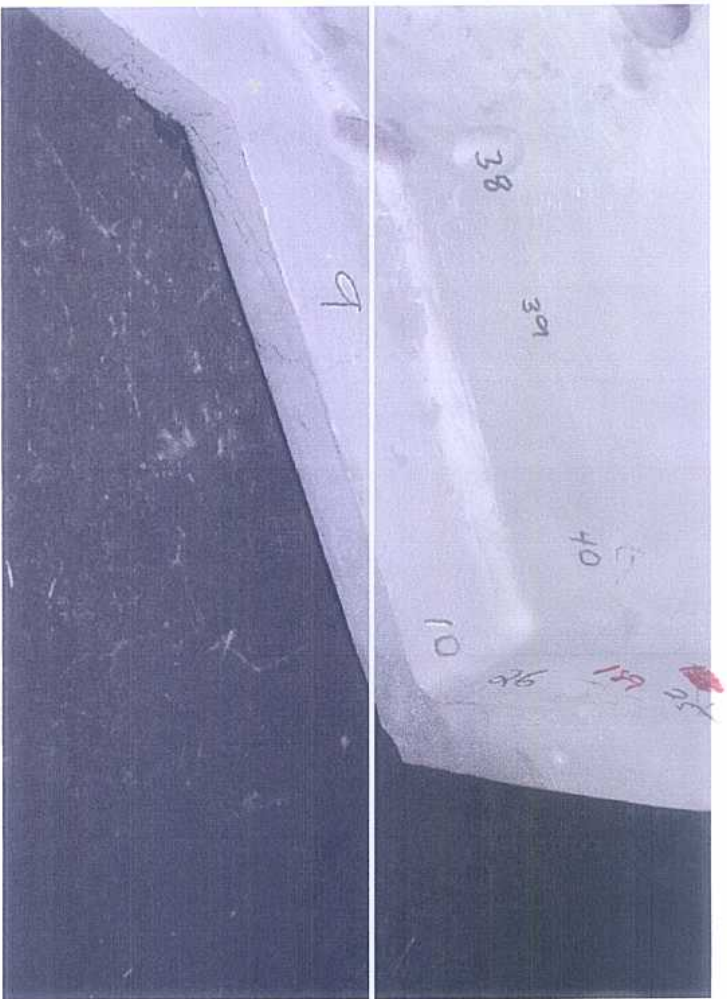
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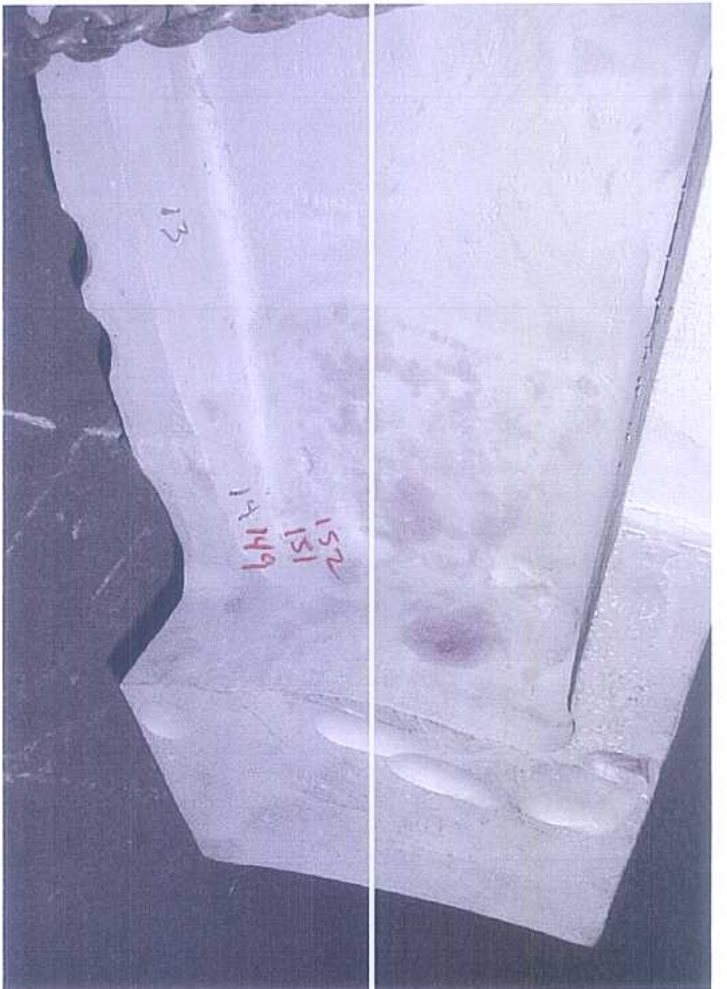
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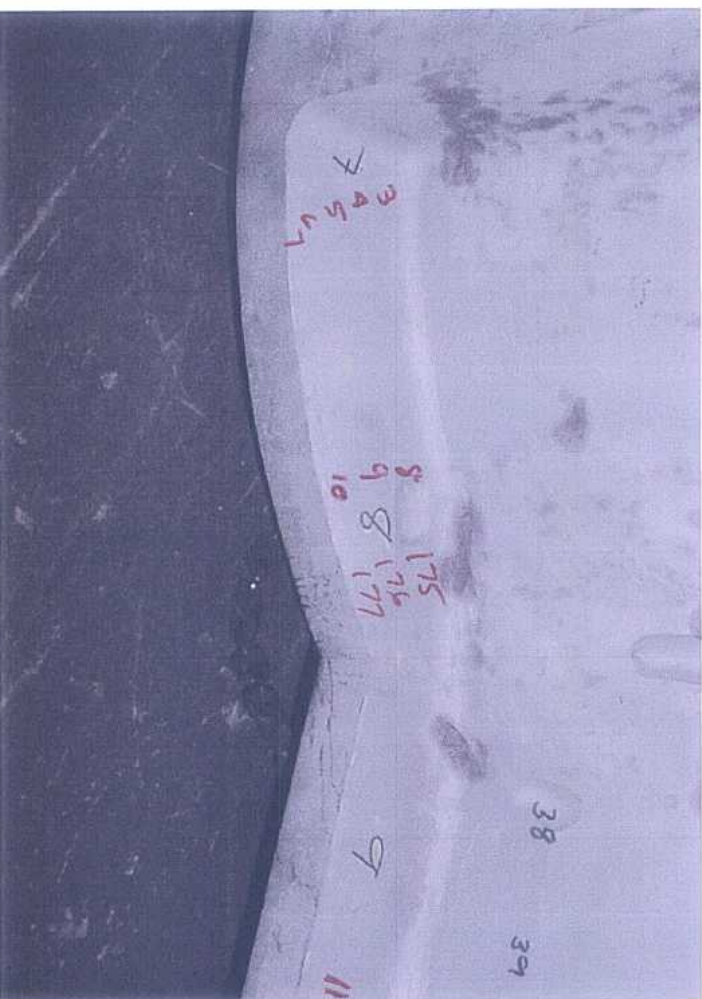
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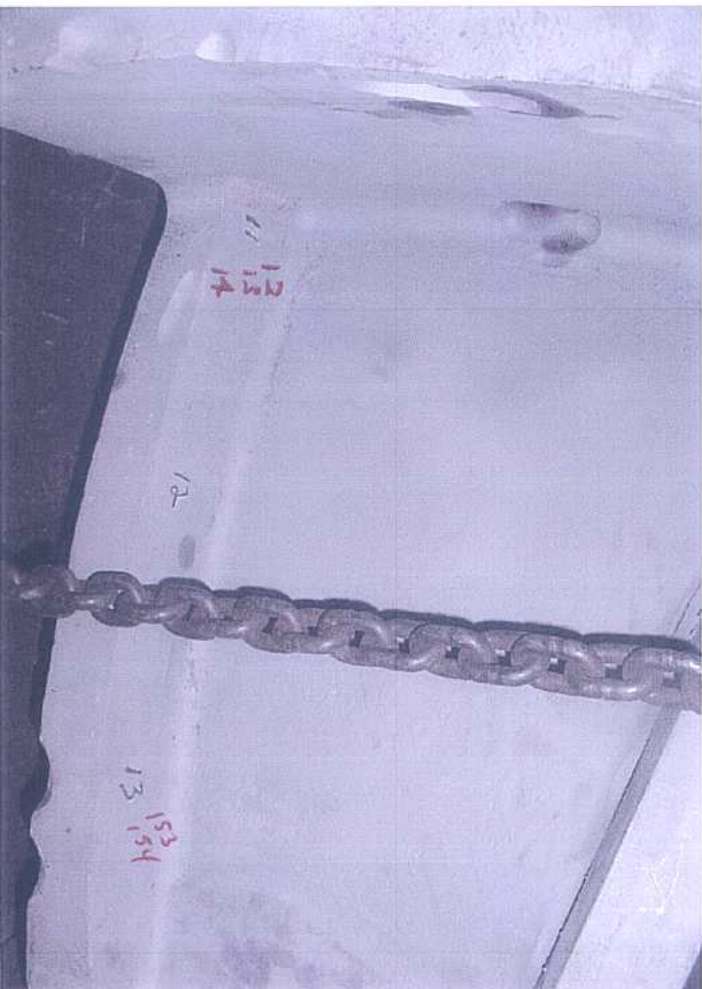
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23

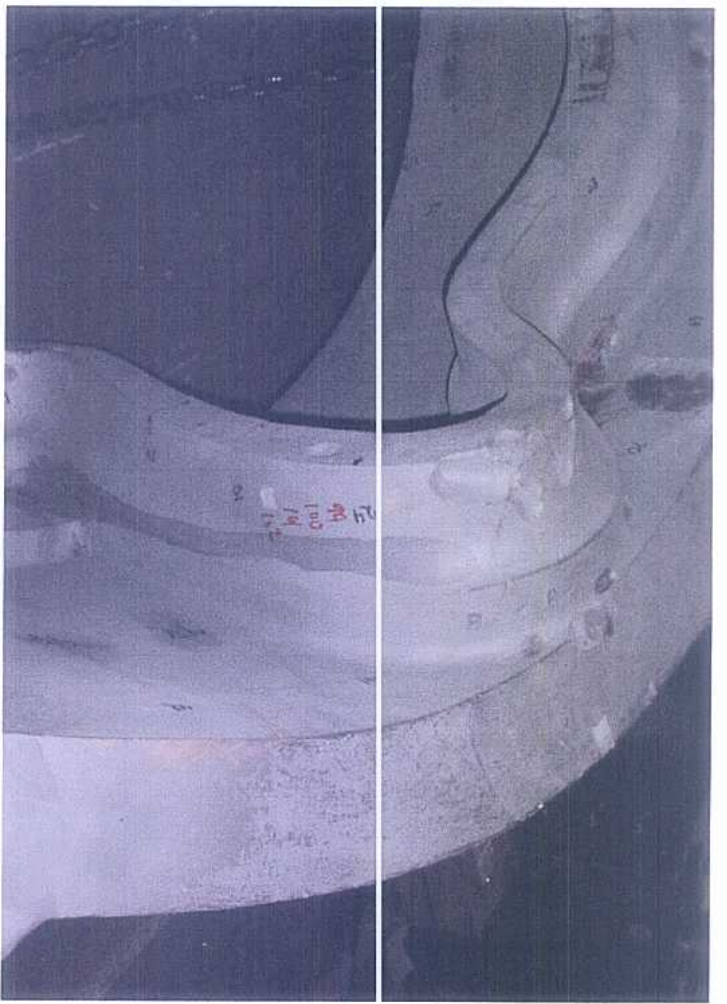


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27



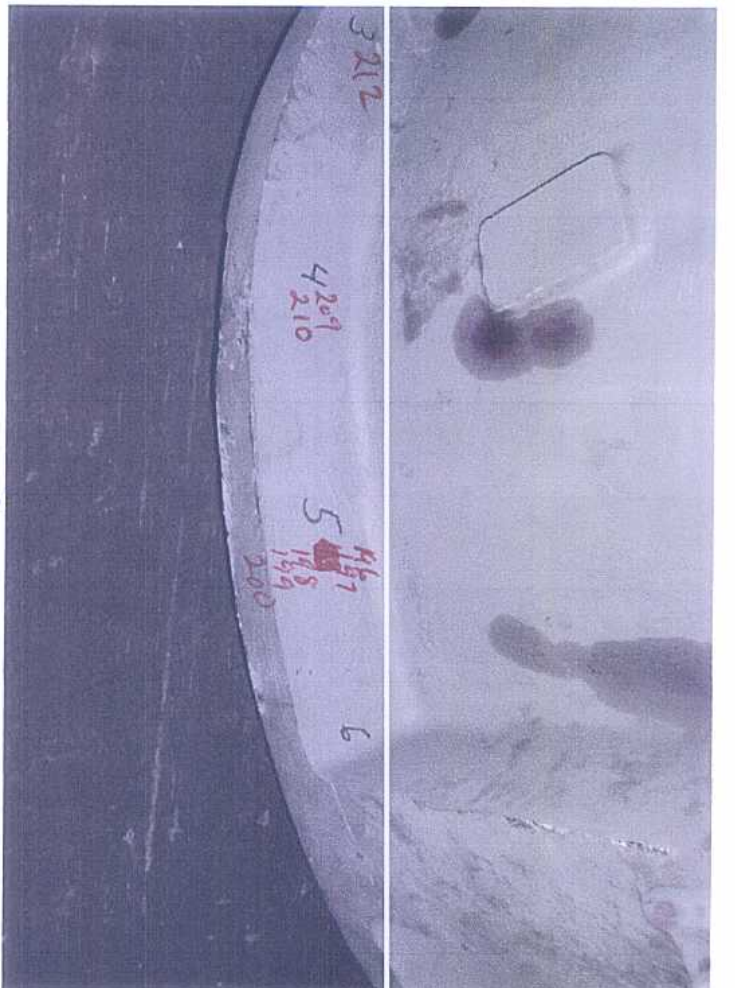
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### Carondelet Division

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

### Final Inspection Report

Customer Name: ENERGY INDUSTRIES OF OHIO

Pattern: MCWF-C2

Order Number: PPPL-FP-LTS-2

Revised 7/26/05

ASTM Metal CF8MNMN MOD

Date 7/26/2005

| Type Description   | Cert Number | Procedure              | Acceptance Criteria | Actual     |
|--|-------------|------------------------|---------------------|------------|
| Liquid Penetrant   | S75920-1    | CQP - 300 Rev 9        | SEE NOTE            | Acceptable |
| <b>Notes</b> Acceptance per ASTM A903. Acceptance criteria - level 1 for high stressed areas, level 2 for all other areas. |             |                        |                     |            |
| Mag Perm   | S75920-1    | SOP Mag Perm 100 Rev 1 | <1.02               | Acceptable |
| Radiographic   | S75920-1    | Technique # 12726      | MSS SP 54           | Acceptable |
| Visual   | S75920-1    | CQP - 500 REV 4        | ASTM A802 LEVEL 2   | Acceptable |

Liquid Penetrant

Technician: Jason Rees  
ASNT Level II

Respectfully Submitted,  
Charles A. Ruud  
Quality Assurance Manager

**Superior Quality Engineered Metal Products**

www.MetalTekInt.Com

# TEAM COOPERHEAT-MQS, INC.

## CERTIFIED RADIOGRAPHIC INSPECTION REPORT

FORM 6061-RT- 002 Rev.2

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

CUSTOMER

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

DATE 05/20/2005

WORK ORDER NO. 361-02283

P.O. NUMBER 21041

XRAY X  
 GAMMA

PROCEDURE SPECIFICATION ASTM E94-93

ACCEPTANCE CRITERIA MSS-SP-54-1999

SHEET      OF     

| PART NUMBER    | Serial No | View  | No Apparent Indications |           | Incomplete Penetration |          | Shrinkage                 |           | Film Artifacts |         | REMARKS |
|----------------|-----------|-------|-------------------------|-----------|------------------------|----------|---------------------------|-----------|----------------|---------|---------|
|                |           |       | Acceptable              | Rejection | Dross or Slag          | Porosity | Lack of Fusion Gas Cracks | Hot Tears | Under cut      | Surface |         |
| MCWF -C2       | 1         | 1-2   | ✓                       |           | 2                      |          |                           |           |                |         |         |
| MAIN BODY      |           | 2-3   | ✓                       |           |                        |          |                           |           |                |         |         |
| E.I.O. C040851 |           | 3-4   | ✓                       |           |                        |          | 1                         |           |                |         |         |
|                |           | 4-5   | ✓                       |           |                        |          |                           |           |                |         |         |
| MS75920        |           | 5-6   | ✓                       |           |                        |          |                           |           |                |         |         |
|                |           | 7-8   | ✓                       |           |                        |          |                           |           |                |         |         |
|                |           | 8-9   | ✓                       |           |                        |          |                           |           |                |         |         |
|                | 9         | 9-10  | ✓                       | 1st R     |                        | 2        |                           | R-2       | 3+             | ✓       |         |
|                |           | 11-12 | ✓                       |           | 2                      |          |                           |           |                | ✓       |         |
|                |           | 12-13 | ✓                       |           |                        |          |                           |           |                | ✓       |         |
|                |           | 13-14 | ✓                       |           | 1                      |          |                           |           |                | ✓       |         |
|                |           | 14-15 | ✓                       |           |                        |          |                           |           |                | ✓       |         |
|                |           | 15-16 | ✓                       |           |                        | 1        |                           |           |                | ✓       |         |
|                |           | 16-17 | ✓                       |           | 1                      |          |                           |           |                | ✓       |         |
|                |           | 17-18 | ✓                       |           |                        |          |                           |           |                | ✓       |         |
|                |           | 18-19 | ✓                       |           |                        |          |                           |           |                | ✓       |         |
|                |           | 19-20 | ✓                       |           |                        |          |                           |           |                | ✓       |         |
|                |           | 20-21 | ✓                       |           | 2                      |          |                           |           |                | ✓       |         |
|                |           | 21-22 | ✓                       |           | 1                      |          |                           |           |                | ✓       |         |
|                |           | 23-24 | ✓                       |           | 1                      |          |                           |           |                | ✓       |         |
|                |           | 24-25 | ✓                       |           |                        |          |                           |           |                | ✓       |         |
|                |           | 26-27 | ✓                       |           |                        |          | 2                         |           |                | ✓       |         |
|                |           | 27-28 | ✓                       |           |                        |          |                           |           |                | ✓       |         |
|                |           | 29-30 | ✓                       |           | 1                      |          |                           |           |                | ✓       |         |
|                |           | 30-31 | ✓                       |           | 1                      |          |                           |           |                | ✓       |         |

NO. REJECTED 1

MQS TECH. NO. 12970 SHT.      REV.     

CUST. RSS NO.      SHT.      REV.     

REVIEWER [Signature] S. TOWLE  
 CERTIFIED NOT LEVEL (RT) II

COMMENTS



# TEAM COOPERHEAT-MQS, INC.

# CERTIFIED RADIOGRAPHIC INSPECTION REPORT

FORM 6061-RT- 002 Rev.2

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

|  |                                       |                    |                |
|--|---------------------------------------|--------------------|----------------|
| CUSTOMER                               |                                       | DATE               | WORK ORDER NO. |
| NAME METAL TEK INTERNATIONAL           |                                       | 05/20/2005         | 361-02283      |
| ADDRESS 8600 COMMERCIAL BLVD           |                                       | P.O. NUMBER        | XRAY X         |
| CITY PEVELY STATE MO ZIP 63070         |                                       | 21041              | GAMMA          |
| PROCEDURE SPECIFICATION<br>ASTM E94-93 | ACCEPTANCE CRITERIA<br>MSS-SP-54-1999 | SHEET ____ OF ____ |                |

| PART NUMBER    | Serial No | View     | No Apparent Indications |           | Incomplete Penetration |          | Shrinkage                 |           | Film Artifacts |         | REMARKS |
|----------------|-----------|----------|-------------------------|-----------|------------------------|----------|---------------------------|-----------|----------------|---------|---------|
|                |           |          | Acceptable              | Rejection | Dross or Slag          | Porosity | Lack of Fusion Gas Cracks | Hot Tears | Under cut      | Surface |         |
| MCWF -C2       | 1         | 32-33    | ✓                       |           | 2                      |          |                           |           |                |         |         |
| MAIN BODY      |           | 33-34    | ✓                       |           |                        |          |                           |           |                | ✓       |         |
| E.I.O. C040851 |           | 35-36    | ✓                       |           | 2                      |          |                           |           |                | ✓       |         |
|                |           | 36-37    | ✓                       |           |                        |          |                           |           |                | ✓       |         |
| MS75920        |           | 38-39    | ✓                       |           |                        |          |                           |           |                | ✓       |         |
|                |           | 39-40    | ✓                       |           | 2                      |          |                           |           |                | ✓       |         |
|                |           | 41-42    | ✓                       |           |                        |          |                           |           |                | ✓       |         |
|                |           | 42-43    |                         |           | R - <del>See</del>     |          |                           | R         |                | ✓       |         |
|                |           | 44-45    | ✓                       |           |                        |          |                           |           |                | ✓       |         |
|                |           | 45-46    |                         |           | R                      |          |                           | R         |                | ✓       |         |
|                |           | 47-48    |                         |           | R                      |          |                           | R         |                | ✓       |         |
|                |           | 48-49    |                         |           | R                      |          |                           | R (2)     |                | ✓       |         |
|                |           | 49-50-51 | ✓                       |           | R                      |          |                           | R (2)     |                | ✓       |         |
|                |           | 52-53    | ✓                       |           |                        |          |                           |           |                | ✓       |         |
|                |           | 53-54    | ✓                       |           |                        |          |                           |           |                | ✓       |         |
|                |           | 54-55    | ✓                       |           |                        |          |                           |           |                | ✓       |         |
|                |           | 55-56    | ✓                       |           |                        |          |                           |           |                | ✓       |         |
|                |           | 56-57    | ✓                       |           |                        |          |                           |           |                | ✓       |         |
|                |           | 57-58    | ✓                       |           |                        |          |                           |           |                | ✓       |         |
|                |           | 58-59    | ✓                       |           |                        |          |                           |           |                | ✓       |         |
|                |           | 59-60    | ✓                       |           |                        |          |                           |           |                | ✓       |         |
|                |           | 60-61    | ✓                       |           |                        |          |                           |           |                | ✓       |         |
|                |           | 62-63    | ✓                       |           |                        |          |                           |           |                | ✓       |         |
|                |           | 63-64    | ✓                       |           |                        | 2        |                           |           |                | ✓       |         |
|                |           | 65-66    | ✓                       |           |                        |          |                           |           |                | ✓       |         |

|              |              |                          |            |      |
|--------------|--------------|--------------------------|------------|------|
| NO. ACCEPTED | NO. REJECTED | MQS TECH. NO.            | SHT.       | REV. |
| 0            | 1            | 12970                    |            |      |
| COMMENTS     |              | CUST. RSS NO.            | SHT.       | REV. |
|              |              |                          |            |      |
|              |              | REVIEWER                 | S. TERA LO |      |
|              |              | CERTIFIED NOT LEVEL (RT) | II         |      |

# TEAM COOPERHEAT-MQS, INC.

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FORM 6061-RT- 002 Rev.2

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**CUSTOMER**

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

DATE 05/20/2005

WORK ORDER NO. 361-02283

P.O. NUMBER 21041

XRAY X  
 GAMMA

PROCEDURE SPECIFICATION ASTM E94-93

ACCEPTANCE CRITERIA MSS-SP-54-1999

SHEET        OF       

| PART NUMBER    | Serial No | View  | No Apparent Indications |          | Dross     |             | Incomplete Penetration |            | Shrinkage |           | Film Artifacts |  | REMARKS              |
|----------------|-----------|-------|-------------------------|----------|-----------|-------------|------------------------|------------|-----------|-----------|----------------|--|----------------------|
|                |           |       | Acceptable              | Rejected | Inclusion | or Porosity | Lack of Fusion         | Gas Cracks | Hot Tears | Under cut | Surface        |  |                      |
| MCWF -C2       | 1         | 67-68 | ✓                       |          |           |             |                        |            |           |           |                |  |                      |
| MAIN BODY      |           | 68-69 | ✓                       |          |           |             |                        |            |           |           |                |  |                      |
| E.I.O. C040851 |           | 69-70 | ✓                       |          |           |             |                        |            |           |           |                |  |                      |
|                |           | V64   | ✓                       |          |           |             |                        |            |           |           |                |  |                      |
| MS75920        |           | 71-72 | ✓                       |          | 1         |             |                        |            |           |           |                |  |                      |
|                |           | 72-73 | ✓                       |          |           |             |                        |            |           |           |                |  |                      |
|                |           | 73-74 | ✓                       |          |           |             |                        |            |           |           |                |  | LIGHT LEAK           |
|                |           | 74-75 | ✓                       |          |           |             |                        |            |           |           |                |  |                      |
|                |           | 75-76 | ✓                       |          |           |             |                        |            |           |           |                |  |                      |
|                |           | 76-77 | ✓                       |          |           |             |                        |            |           |           |                |  |                      |
|                |           | 78-79 | ✓                       |          | 1         |             |                        |            |           |           |                |  |                      |
|                |           | 79-80 | ✓                       |          |           |             |                        |            |           |           |                |  |                      |
|                |           | 80-81 | ✓                       |          |           |             |                        |            |           |           |                |  |                      |
|                |           | 81-82 | ✓                       |          |           |             |                        |            |           |           |                |  |                      |
|                |           | 83-84 | ✓                       |          |           |             |                        |            |           |           |                |  |                      |
|                |           | 85-86 | ✓                       |          | 2         |             |                        |            |           |           |                |  |                      |
|                |           | 86-87 | ✓                       |          | 1         |             |                        |            |           |           |                |  |                      |
|                |           | 87-88 | ✓                       | R        |           |             |                        |            |           |           |                |  | POSSIBLE HOT TAP - R |
|                |           | 88-89 | ✓                       |          |           |             |                        |            |           |           |                |  |                      |
|                |           | 90-91 | ✓                       |          | 1         |             |                        |            |           |           |                |  |                      |
|                |           | 92-93 | ✓                       | R        |           |             |                        |            |           |           |                |  |                      |
|                |           | V94   | ✓                       |          |           |             |                        |            | 2 R       |           |                |  |                      |
|                |           | V95   | ✓                       |          |           |             |                        |            | 1         |           |                |  |                      |
|                |           | 96-97 | ✓                       |          |           |             |                        |            |           |           |                |  |                      |
|                |           | 97-98 | ✓                       | R        |           |             |                        |            |           |           |                |  |                      |

NO. ACCEPTED 0

NO. REJECTED 1

MQS TECH. NO. 12970

SHT.        REV.       

CUST. RSS NO.       

SHT.        REV.       

REVIEWER [Signature] J. TERALB  
 CERTIFIED NDT LEVEL (RT)

# TEAM COOPERHEAT-MQS, INC.

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**CUSTOMER**

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

DATE 05/20/2005

WORK ORDER NO.  
361-02283

P.O. NUMBER  
21041

XRAY X  
GAMMA

PROCEDURE SPECIFICATION  
ASTM E94-93

ACCEPTANCE CRITERIA  
MSS-SP-54-1999

SHEET      OF     

| PART NUMBER    | Serial No | View    | No Apparent Indications |           | Incomplete Penetration |          | Shrinkage      |            | Film Artifacts |           | REMARKS |
|----------------|-----------|---------|-------------------------|-----------|------------------------|----------|----------------|------------|----------------|-----------|---------|
|                |           |         | Acceptable              | Rejection | Inclusion or Slag      | Porosity | Lack of Fusion | Gas Cracks | Hot Tears      | Under cut |         |
| MCWF -C2       | 1         | 98-99   | ✓                       |           | R                      |          |                |            |                |           |         |
| MAIN BODY      |           | 10-101  | ✓                       |           | R                      |          |                |            |                |           |         |
| E.I.O. C040851 |           | 102-102 | ✓                       |           |                        |          |                |            |                |           |         |
|                |           | 102-103 | ✓                       |           |                        |          |                |            |                |           |         |
| MS75920 ?      |           | 103-104 |                         |           | R                      |          |                |            |                |           |         |
|                |           | 104-105 |                         |           | R                      |          |                | R          |                |           |         |
|                |           | 105-107 |                         |           | R                      |          |                | R          |                |           |         |
|                |           | 107-108 | ✓                       |           |                        |          |                | R          |                |           |         |
|                |           | 108-109 | ✓                       |           |                        |          |                |            |                |           |         |
|                |           | 109-110 | ✓                       |           |                        |          |                |            |                |           |         |
|                |           | 111-112 | ✓                       |           | 1                      |          |                |            |                |           |         |
|                |           | 112-113 | ✓                       |           |                        | 2        |                |            |                |           |         |
|                |           | 114-115 | ✓                       |           |                        |          |                |            |                |           |         |
|                |           | 115-116 | ✓                       |           |                        |          |                | 2          |                |           |         |
|                |           | 116-117 |                         |           | R                      |          |                | R          |                |           |         |

NO. ACCEPTED      NO. REJECTED 1

MQS TECH. NO. 12970 SHT.      REV.       
 CUST. RSS NO.      SHT.      REV.     

REVIEWER [Signature]  
 CERTIFIED LEVEL (RT) [Signature]

# TEAM COOPERHEAT-MQS, INC.

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**CUSTOMER**

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

DATE 05/20/2005

WORK ORDER NO.  
361-02283

P.O. NUMBER  
21041

XRAY X

GAMMA

PROCEDURE SPECIFICATION  
ASTM E94-93

ACCEPTANCE CRITERIA  
MSS-SP-54-1999

SHEET \_\_\_\_\_ OF \_\_\_\_\_

| PART NUMBER    | Serial No | View  | No Apparent Indications |           | Incomplete Penetration |          | Shrinkage      |            |           | Film Artifacts |         | REMARKS |
|----------------|-----------|-------|-------------------------|-----------|------------------------|----------|----------------|------------|-----------|----------------|---------|---------|
|                |           |       | Acceptable              | Rejection | Dross or Slag          | Porosity | Lack of Fusion | Gas Cracks | Hot Tears | Under cut      | Surface |         |
| MCWF -C2       | 1         | 1-2   | ✓                       |           |                        |          | 1              |            |           |                |         |         |
| INSIDE RAIL    |           | 2-3   | ✓                       |           |                        |          | 1              |            |           |                |         |         |
| E.I.O. C040851 |           | 3-4   | ✓                       |           |                        |          | 1              |            |           |                |         |         |
|                |           | 4-5   | ✓                       |           |                        |          |                |            |           |                |         |         |
| MS75920        |           | 5-6   | ✓                       |           |                        |          |                |            |           |                |         |         |
|                |           | 6-7   | ✓                       |           |                        |          |                |            |           |                |         |         |
|                |           | 7-8   | ✓                       |           |                        |          |                |            |           |                |         |         |
|                |           | 8-9   | ✓                       |           |                        |          |                |            |           |                |         |         |
|                |           | 9-10  | ✓                       |           |                        |          |                |            |           |                |         |         |
|                |           | 10-11 | ✓                       |           |                        |          |                |            |           |                |         |         |
|                |           | 11-12 | ✓                       |           |                        |          |                |            |           |                |         |         |
|                |           | 12-13 | ✓                       |           | 1                      |          |                |            |           |                |         |         |
|                |           | 13-14 | ✓                       |           |                        |          |                |            |           |                |         |         |
|                |           | 14-15 | ✓                       |           |                        |          | 1              |            |           |                |         |         |
|                |           | 15-16 | ✓                       |           |                        |          |                |            |           |                |         |         |
|                |           | 16-17 | ✓                       |           | 1                      |          | 2-3            |            |           |                |         |         |
|                |           | 17-18 | ✓                       |           |                        |          | 1              |            |           |                |         |         |
|                |           | 18-19 | ✓                       |           |                        |          |                |            |           |                |         |         |
|                |           | 19-20 | ✓                       |           | 2                      |          |                |            |           |                |         |         |
|                |           | 20-21 | ✓                       |           |                        |          |                |            |           |                |         |         |
|                |           | 21-22 | ✓                       |           |                        |          |                | 1-2        |           |                |         |         |
|                |           | 22-23 | ✓                       |           |                        |          |                | 1          |           |                |         |         |
|                |           | 23-24 | ✓                       |           |                        |          |                |            |           |                |         |         |
|                |           | 24-25 | ✓                       |           |                        |          |                |            |           |                |         |         |
|                |           | 25-26 | ✓                       |           |                        |          |                |            |           |                |         |         |

NO. ACCEPTED 1 NO. REJECTED 0

MQS TECH. NO. 12970 SHT. REV.

CUST. RSS NO. REV.

REVIEWER S. TERRELL  
 CERTIFIED NOT LEVEL (RT)

# TEAM COOPERHEAT-MQS, INC.

# CERTIFIED RADIOGRAPHIC INSPECTION REPORT

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**CUSTOMER**

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

DATE 05/20/2005

WORK ORDER NO.  
361-02283

P.O. NUMBER  
21041

XRAY X  
GAMMA

PROCEDURE SPECIFICATION  
ASTM E94-93

ACCEPTANCE CRITERIA  
MSS-SP-54-1999

SHEET \_\_\_\_\_ OF \_\_\_\_\_

| PART NUMBER    | Serial No | View  | No Apparent Indications |          |           | Incomplete Penetration |                |            | Shrinkage |           |         | Film Artifacts |  |  | REMARKS |
|----------------|-----------|-------|-------------------------|----------|-----------|------------------------|----------------|------------|-----------|-----------|---------|----------------|--|--|---------|
|                |           |       | Acceptable              | Rejected | Inclusion | Dross or Porosity      | Lack of Fusion | Gas Cracks | Hot Tears | Under cut | Surface |                |  |  |         |
| MCWF -C2       | 1         | 26-27 | ✓                       |          | 1         |                        |                |            |           |           |         |                |  |  |         |
| INSIDE RAIL    |           | V28   | ✓                       |          |           |                        |                |            |           |           |         |                |  |  |         |
| E.I.O. C040851 |           | 29-30 | ✓                       |          | 1         |                        |                |            |           |           |         |                |  |  |         |
|                |           | 30-1  | ✓                       |          |           |                        |                |            |           |           |         |                |  |  |         |
| MS75920        |           |       |                         |          |           |                        |                |            |           |           |         |                |  |  |         |

NO. ACCEPTED 1 NO. REJECTED 0 MQS TECH. NO. 12970 SHT. REV.

COMMENTS \_\_\_\_\_ CUST. RSS NO. \_\_\_\_\_ SHT. REV.

REVIEWER [Signature] S. T. 12415  
 CERTIFIED NDT LEVEL (RT) II

# TEAM COOPERHEAT-MQS, INC.

## CERTIFIED RADIOGRAPHIC INSPECTION REPORT

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**CUSTOMER**

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

DATE 06/11/2005

WORK ORDER NO.  
361-02341

P.O. NUMBER  
21041

XRAY X  
GAMMA

PROCEDURE SPECIFICATION  
ASTM E94-93

ACCEPTANCE CRITERIA  
MSS-SP-54-1999

SHEET 1 OF 1

| PART NUMBER    | Serial No | View    | No Apparent Indications |           | Incomplete Penetration |          |                | Shrinkage  |           |           | Film Artifacts |  |  | REMARKS |
|----------------|-----------|---------|-------------------------|-----------|------------------------|----------|----------------|------------|-----------|-----------|----------------|--|--|---------|
|                |           |         | Acceptable              | Rejection | Dross or Slag          | Porosity | Lack of Fusion | Gas Cracks | Hot Tears | Under cut | Surface        |  |  |         |
| MCWF -C2       | 1         | 9-10    | ✓                       |           | 2                      |          |                |            |           |           |                |  |  |         |
|                |           | 41-42   | ✓                       |           | 1                      |          |                |            | 1         |           |                |  |  | ✓       |
| E.I.O. C040851 |           | 45-46   | ✓                       |           | 1                      |          |                |            |           | 2         |                |  |  |         |
|                |           | 47-48   | ✓                       |           | 1                      |          |                |            |           | 1         |                |  |  |         |
| MS75920        |           | 48-49   | ✓                       |           |                        |          |                |            |           |           |                |  |  |         |
| (R1)           |           | 87-88   | ✓                       |           |                        |          |                |            |           |           |                |  |  | ✓       |
|                |           | 92-93   |                         | R         |                        |          |                | R          |           |           |                |  |  | ✓       |
|                |           | 97-98   | ✓                       |           |                        |          |                |            | 1         |           |                |  |  |         |
|                |           | 103-104 | ✓                       |           |                        |          |                |            |           |           |                |  |  |         |
|                |           | 104-105 | ✓                       |           |                        |          |                |            |           |           |                |  |  |         |
|                |           | 106-107 | ✓                       |           | 1                      |          |                |            |           |           |                |  |  |         |
|                |           | 116-117 | ✓                       |           | 1                      |          |                |            |           |           |                |  |  |         |

NO. ACCEPTED 0 NO. REJECTED 1

COMMENTS

MQS TECH. NO. 12970 SHT. REV.

CUST. RSS NO. SHT. REV.

REVIEWER John Petroske

CERTIFIED NOT LEVEL (RT)

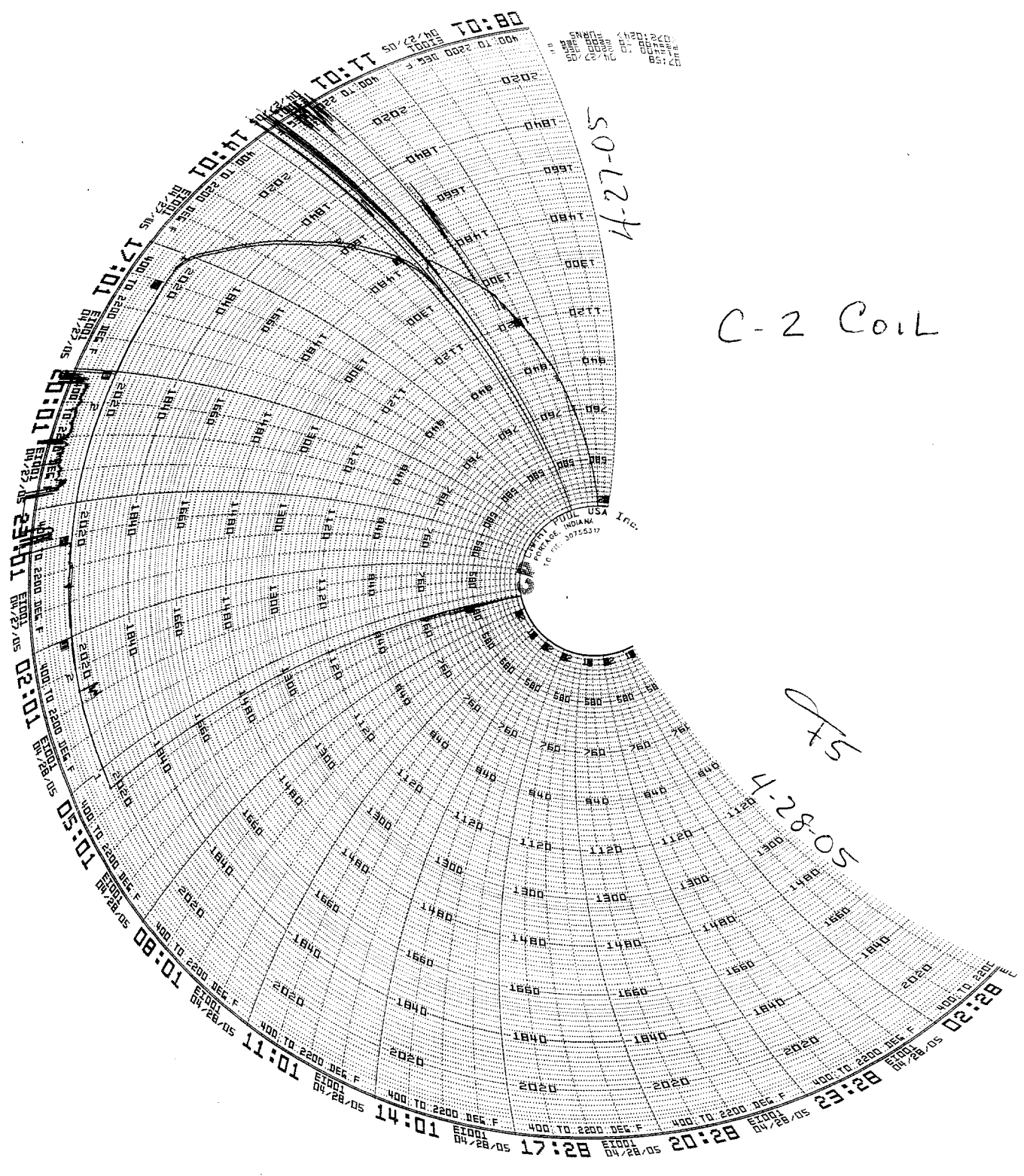
John Petroske RT II Exp. 01/08

# MetalTek

## INTERNATIONAL

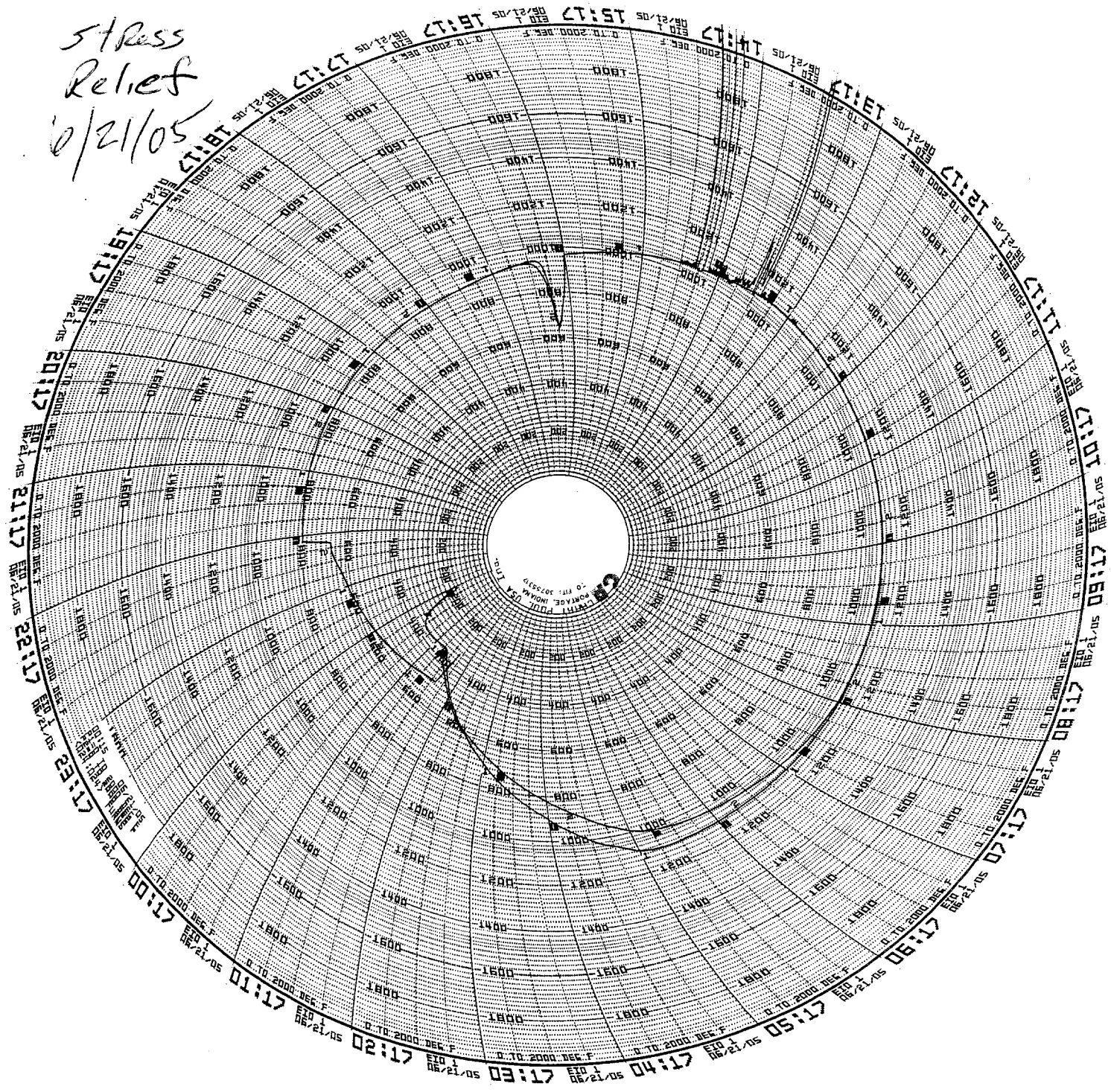
### RADIOGRAPHIC INTERPRETATION REPORT

|  |  |  |                      |                                   |  |                            |   |   |                             |                                 |                                 |                   |
|--|--|--|----------------------|-----------------------------------|--|----------------------------|---|---|-----------------------------|---------------------------------|---------------------------------|-------------------|
| CUSTOMER<br><i>Energy Industries of OHIO</i> |  | PURCHASE ORDER NUMBER<br><i>PPAL-F2LTS-2</i> |                      |                                   | DATE<br><i>6-15-03</i>                         |                            | CONTROL NO.<br><i>40851</i>               |   | PAGE<br><i>1 of 1</i>       |                                 |                                 |                   |
| PART NO.<br><i>MCWF-C2</i>                   |  | SPECIFICATION<br><i>E446</i>                 |                      |                                   | CLASS<br><i>See Spec</i>                       |                            | TOTAL PIECES<br><i>1</i>                  |   | PIECES ACCEPTED<br><i>1</i> |                                 |                                 |                   |
| RADIOGRAPHED BY:<br><i>M. Dyer</i>           |  |  |                      | INTERPRETED BY:<br><i>M. Dyer</i> |  |                            |   | ASNT LEVEL<br><i>II</i>                         |                             |                                 |                                 |                   |
| FILM TYPE<br><i>29/59</i>                    |  | MATERIAL<br><i>CF8M/Nickel</i>               |                      |                                   | ISOTOPE<br>IRIDIUM 192      COBALT 60 <i>V</i> |                            |   | CODE<br>ASTM E94 <i>V</i> ASME      MIL-STD-453 |                             |                                 |                                 |                   |
|  |  | V<br>I<br>E<br>W                             | P<br>E<br>N<br>E     | A<br>C<br>C<br>E<br>P<br>T        | R<br>E<br>J<br>E<br>C<br>T                     | S<br>H<br>R<br>I<br>N<br>K | I<br>N<br>C<br>L<br>U<br>S<br>I<br>O<br>N | P<br>O<br>R<br>O<br>S<br>I<br>T<br>Y            | L<br>I<br>N<br>E<br>A<br>R  | S<br>U<br>R<br>F<br>A<br>C<br>E | L<br>O<br>F<br>/<br>L<br>O<br>P | COMMENTS          |
| <i>M575920</i>                               |  |  |                      |                                   |  |                            |   |   |                             |                                 |                                 |                   |
|  |  |  | <i>92-93R2 30/40</i> |                                   | <i>X</i>                                       |                            |   |   |                             |                                 | <i>X</i>                        |                   |
| <i>6-16-05</i>                               |  |  | <i>92-93R3 30/40</i> | <i>/</i>                          |  |                            | <i>1 2</i>                                |   | <i>/</i>                    |                                 |                                 | <i>Film Crimp</i> |
|  |  |  |                      |                                   |  |                            |   |   |                             |                                 |                                 |                   |
|  |  |  |                      |                                   |  |                            |   |   |                             |                                 |                                 |                   |
|  |  |  |                      |                                   |  |                            |   |   |                             |                                 |                                 |                   |
|  |  |  |                      |                                   |  |                            |   |   |                             |                                 |                                 |                   |
|  |  |  |                      |                                   |  |                            |   |   |                             |                                 |                                 |                   |
|  |  |  |                      |                                   |  |                            |   |   |                             |                                 |                                 |                   |
|  |  |  |                      |                                   |  |                            |   |   |                             |                                 |                                 |                   |
|  |  |  |                      |                                   |  |                            |   |   |                             |                                 |                                 |                   |
|  |  |  |                      |                                   |  |                            |   |   |                             |                                 |                                 |                   |
|  |  |  |                      |                                   |  |                            |   |   |                             |                                 |                                 |                   |
|  |  |  |                      |                                   |  |                            |   |   |                             |                                 |                                 |                   |





C-2 Coil  
5 Pass  
Relief  
6/21/05





Corrective Action 1292  
Carondelet Division - CA / PA / RGA Database  
Corrective Action Type NCR  
Date 6/1/2005 6-2-05 Rev *I CR*  
CA Originator C. Ruud  
Pattern Number: C-2 Coil

**Description of Defect / Non-Conformance**

104 defects requiring major welds were found during visual, LP and RT inspections.

**Root Cause**

Inherent to the manufacturing process.

**Corrective Action** Weld upgrade C1 casting. Welding will be performed following the approved procedure FOR WELDS <2" - WPS 10-SMAW-CF8MNMN MOD REV 1. FOR WELDS <8" - WPS 15-GMAW-CF8MNMN MOD REV 2.

**Verification of Corrective Action**

All repairs will be verified by the inspection method used to discover the original defect.

A handwritten signature in black ink, appearing to read "C. Ruud".

Signed: C. Ruud

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



Corrective Action 1292a  
Carondelet Division - CA / PA / RGA Database  
Corrective Action Type NCR  
Date 6/15/2005  
CA Originator C. Ruud  
Pattern Number: C -2 Coil

**Description of Defect / Non-Conformance**

Defect found during RT verification. Result in a major weld.

**Root Cause**

Lack of fusion was discovered.

**Corrective Action**

Weld repair will be made according to approved procedures.

**Verification of Corrective Action**

Area will be LP and RT inspected.

**Estimated Completion Date**

6/15/05

**Actual Completion Date**

Complete.

A handwritten signature in black ink, appearing to read "C. Ruud".

Signed: C. Ruud

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

We concur with this CA.

**Nonconformance Report:** MetalTek CA 1292 Rev. 1

**Project Disposition:** Corrective action approved

**Approvals**

Procurement Technical Representative \_\_\_\_\_  
Wayne Reiersen for Phil Heitzenroeder

Responsible Line Manager \_\_\_\_\_  
Mike Cole for Brad Nelson



Corrective Action 1302  
Carondelet Division - CA / PA / RGA Database  
Corrective Action Type NCR  
Date 5/29/2005  
CA Originator C. Ruud  
Pattern Number: C-2 Coil

**Description of Defect / Non-Conformance**

Failed to differentiate two directions of test material on pattern/casting per the requirement of NCSX-CSPEC-141-03-07, SECTION 4.2.2.

**Root Cause**

Failed to communicate specification to Pattern Shop to add cast on test material specimens in the transverse direction.

**Corrective Action**

Will request a deviation to eliminate requirement.

**Verification of Corrective Action**

N/A

**Preventive Action**

Create Inspection and Test Plan summarizing all requirements.

**Estimated Completion Date**

6/15/05

**Actual Completion Date**

A handwritten signature in black ink, appearing to read "C. Ruud".

Signed: C. Ruud

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

*Accept As-Is. NCSX-CSPEC-141-03-07  
is being revised to eliminate the requirement  
to test in 2 directions. 6-6-05 pta  
Ref. also 1301.*

# TEAM COOPERHEAT-MQS, INC.

## RADIOGRAPHIC TECHNIQUE SHEET

FORM 20.3-61 Rev. 4

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

CUSTOMER RSS NO.: \_\_\_\_\_ SHEET: \_\_\_\_\_ REV: \_\_\_\_\_  
 MQS TECH. NO.: 12970  
 MQS RSS NO.: \_\_\_\_\_

CUSTOMER METALTEK INTERNATIONAL DATE: 1-18-2005

PART NO. MCWF-C12103989 DESCRIPTION C2 COIL CASTING MATERIAL CF8MNM

TOTAL NUMBER OF VIEWS 121 NUMBER X-RAY VIEWS 121 NUMBER GAMMA RAY VIEWS 0

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

SOURCE(s) N/A

PROCEDURE SPECIFICATION MSS-SP-54 ACCEPTANCE CRITERIA MSS-SP-54

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

PROCESSING: AUTOMATIC  PROCESSOR B2000 MANUAL  TEMPERATURE 27.2°

TECHNICIAN J.P., S.S. NDT LEVEL II APPROVED BY Chris Rudolph NDT LEVEL III

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

CUSTOMER Metalttek RSS # 12970 PART NO. MCWF-C2

| VIEW  | SFD | EXP. TIME | FILM TYPE    | FILM SIZE | THK. RANGE  | IQI           |
|-------|-----|-----------|--------------|-----------|-------------|---------------|
| 1-2   | 65" | 25 KR     | T            | 14 X 17   | 2-3/4"      | 50(2)         |
| 2-3   | 65" | 25 KR     | T            | 14 X 17   | 2-3/4"      | 50(2)         |
| 3-4   | 65" | 25 KR     | T            | 14 X 17   | 2-3/4"      | 50(2)         |
| 4-5   | 65" | 25 KR     | T            | 14 X 17   | 2-3/4"      | 50(2)         |
| 5-6   | 65" | 25 KR     | T            | 14 X 17   | 2-3/4"      | 50(2)         |
| 7-8   | 65" | 25 KR     | T            | 14 X 17   | 2-3/4"      | 50(2)         |
| 8-9   | 65" | 25 KR     | T            | 14 X 17   | 2-3/4"      | 50(2)         |
| 9-10  | 65" | 25 KR     | T            | 14 X 17   | 2-3/4"      | 50(2)         |
| 10-11 | 65" | 25 KR     | T            | 14 X 17   | 2-3/4"      | 50(2)         |
| 11-12 | 65" | 25 KR     | T            | 14 X 17   | 2-3/4"      | 50(2)         |
| 12-13 | 65" | 25 KR     | T            | 14 X 17   | 2-3/4"      | 50(2)         |
| 13-14 | 65" | 25 KR     | T            | 14 X 17   | 2-3/4"      | 50(2)         |
| 14-15 | 65" | 25 KR     | T            | 14 X 17   | 2-3/4"      | 50(2)         |
| 15-16 | 65" | 25 KR     | T            | 14 X 17   | 2-3/4"      | 50(2)         |
| 16-17 | 65" | 25 KR     | T            | 14 X 17   | 2-3/4"      | 50(2)         |
| 17-18 | 65" | 25 KR     | T            | 14 X 17   | 2-3/4"      | 50(2)         |
| 18-19 | 65" | 25 KR     | T            | 14 X 17   | 2-3/4"      | 50(2)         |
| 19-20 | 65" | 25 KR     | T            | 14 X 17   | 2-3/4"      | 50(2)         |
| 20-21 | 65" | 25 KR     | T            | 14 X 17   | 2-3/4"      | 50(2)         |
| 21-22 | 65" | 25 KR     | T            | 14 X 17   | 2-3/4"      | 50(2)         |
| 23-24 | 65" | 25 KR     | T            | 14 X 17   | 2-3/4"      | 50(2)         |
| 24-25 | 65" | 25 KR     | T            | 7 x 17    | 2-3/4"      | 50(2)         |
| 26-27 | 65" | 25 KR     | T            | 7 x 17    | 2-3/4"      | 50(2)         |
| 27-28 | 65" | 25 KR     | T            | 7 x 17    | 2-3/4"      | 50(2)         |
| 29-30 | 70" | 25 KR     | M125         | 14 x 17   | 1-1/2"      | 30(2)         |
| 30-31 | 70" | 25 KR     | M125         | 11 x 17   | 1-1/2"      | 30(2)         |
| 32-33 | 70" | 25 KR     | M125         | 14 x 17   | 1-1/2"      | 30(2)         |
| 33-34 | 70" | 25 KR     | M125         | 14 x 17   | 1-1/2"      | 30(2)         |
| 35-36 | 70" | 25 KR     | M125         | 11 x 14   | 1-1/2"      | 30(2)         |
| 36-37 | 70" | 25 KR     | M125         | 14 x 17   | 1-1/2"      | 30(2)         |
| 38-39 | 70" | 25 KR     | M125         | 14 x 17   | 1-1/2"      | 30(2)         |
| 39-40 | 70" | 25 KR     | M125         | 14 x 17   | 1-1/2"      | 30(2)         |
| 41-42 | 85" | 35 KR     | T/M125       | 14 X 17   | 1-1/2" - 2" | 30, 40        |
| 42-43 | 85" | 35 KR     | T/M125       | 14 X 17   | 1-1/2" - 2" | 30, 40        |
| 44-45 | 85" | 35 KR     | T/M125       | 14 X 17   | 1-1/2" - 2" | 30, 40        |
| 45-46 | 85" | 35 KR     | T/M125       | 14 X 17   | 1-1/2" - 2" | 30, 40        |
| 47-48 | 85" | 35 KR     | T/M125       | 14 X 17   | 1-1/2" - 2" | 30, 40        |
| 48-49 | 85" | 35 KR     | T/M125       | 14 X 17   | 1-1/2" - 2" | 30, 40        |
| 50-51 | 85" | 35 KR     | T/M125       | 14 X 17   | 1-1/2" - 2" | 30, 40        |
| 52-53 | 90" | 40 KR     | D8/T/AA/Dumb | 14 x 17   | 1-1/2" - 7" | 30,40,100,140 |
| 53-54 | 90" | 40 KR     | D8/T/AA/Dumb | 14 x 17   | 1-1/2" - 7" | 30,40,100,140 |
| 54-55 | 90" | 40 KR     | D8/T/AA/Dumb | 14 x 17   | 1-1/2" - 5" | 30,40,100     |

| VIEW    | SFD | EXP. TIME | FILM TYPE      | FILM SIZE | THK. RANGE  | IQI             |
|---------|-----|-----------|----------------|-----------|-------------|-----------------|
| 55-56   | 90" | 40 KR     | D8/T/AA/Dumb   | 14 x 17   | 1-1/2" - 5" | 30,40,100       |
| 56-57   | 90" | 40 KR     | D8/T/AA/Dumb   | 14 x 17   | 1-1/2" - 5" | 30,40,100       |
| 57-58   | 93" | 65 KR     | D8/AA/T/D8     | 14 x 17   | 3" - 7"     | 60,140          |
| 58-59   | 90" | 40 KR     | T/M125         | 14 x 17   | 1-1/2" - 2" | 30,40           |
| 59-60   | 90" | 40 KR     | T/M125         | 14 x 17   | 1-1/2" - 2" | 30,40           |
| 60-61   | 90" | 40 KR     | T/M125         | 14 x 17   | 1-1/2" - 2" | 30,40           |
| 62-63   | 90" | 40 KR     | T/M125         | 14 x 17   | 1-1/2" - 2" | 30,40           |
| 63-64   | 90" | 35 KR     | T/M125         | 14 x 17   | 1-1/2" - 2" | 30,40           |
| 65-66   | 90" | 150 KR    | D8/AA/T/D8     | 14 x 17   | 1-1/2"      | 30(2)           |
| 67-68   | 90" | 40 KR     | T/M125         | 14 x 17   | 3" - 10"    | 60,140,180,200  |
| 68-69   | 90" | 40 KR     | T/M125         | 14 x 17   | 1-1/2" - 3" | 30,40,60        |
| 69-70   | 90" | 55 KR     | T/M125         | 14 x 17   | 1-1/2" - 2" | 30,40           |
| V64     | 90" | 40 KR     | D8/M125/AA     | 14 x 17   | 1-1/2" - 6" | 30,40,100,120   |
| 71-72   | 80" | 50 KR     | M125/M100      | 11 X 14   | 1" - 1-1/2" | 20,30           |
| 72-73   | 80" | 90 KR     | AA/M125/T      | 14 x 17   | 1-1/2" - 5" | 30,50,60,80,100 |
| 73-74   | 80" | 35 KR     | AA/M125/M100/T | 14 x 17   | 1-1/2" - 5" | 30,50,60,80,100 |
| 74-75   | 80" | 35 KR     | T/M125         | 14 x 17   | 1-1/2" - 4" | 30,40,80        |
| 75-76   | 80" | 35 KR     | T/M125         | 14 x 17   | 1-1/2" - 4" | 30,40,80        |
| 76-77   | 80" | 30 KR     | T/M125         | 14 x 17   | 1-1/2" - 2" | 30,40           |
| 77-78   | 80" | 30 KR     | T/M125         | 11 x 14   | 1-1/2" - 2" | 30,40           |
| 78-79   | 80" | 35 KR     | T/M125         | 14 x 17   | 1-1/2" - 3" | 30,40,60        |
| 79-80   | 80" | 35 KR     | T/M125         | 14 x 17   | 1-1/2" - 2" | 30,40           |
| 80-81   | 80" | 30 KR     | T/M125         | 14 x 17   | 1-1/2" - 2" | 30,40           |
| 81-82   | 80" | 30 KR     | T/M125         | 7 x 17    | 1-1/2" - 2" | 30,40           |
| 83-84   | 80" | 35 KR     | T/M125         | 14 x 17   | 1-1/2" - 3" | 30,40,60        |
| 85-86   | 80" | 30 KR     | T/M125         | 14 x 17   | 1-1/2" - 2" | 30,40           |
| 86-87   | 80" | 60 KR     | D8/M125/T      | 14 x 17   | 1-1/2" - 6" | 30,40,120(2)    |
| 87-88   | 80" | 30 KR     | T/M125         | 14 x 17   | 1-1/2" - 2" | 30,40           |
| 88-89   | 80" | 40 KR     | AA/M125/T      | 14 x 17   | 1-1/2" - 3" | 30,40,60        |
| 90-91   | 80" | 30 KR     | T/M125         | 14 x 17   | 1-1/2" - 2" | 30,40           |
| 92-93   | 80" | 30 KR     | T/M125         | 14 x 17   | 1-1/2" - 2" | 30,40           |
| V94     | 72" | 25 KR     | T              | 14 x 17   | 2-3/4"      | 50              |
| V95     | 72" | 25 KR     | T              | 8 x 10    | 2-3/4"      | 50              |
| 96-97   | 65" | 25 KR     | T/T            | 14 x 17   | 2-3/4"      | 50(2)           |
| 97-98   | 65" | 25 KR     | T/T            | 14 x 17   | 2-3/4"      | 50(2)           |
| 98-99   | 65" | 25 KR     | T/T            | 14 x 17   | 2-3/4"      | 50(2)           |
| 100-101 | 65" | 25 KR     | T/T            | 14 x 17   | 2-3/4"      | 50(2)           |
| 101-102 | 65" | 25 KR     | T/T            | 14 x 17   | 2-3/4"      | 50(2)           |
| 102-103 | 65" | 25 KR     | T/T            | 14 x 17   | 2-3/4"      | 50(2)           |
| 103-104 | 65" | 25 KR     | T/T            | 14 x 17   | 2-3/4"      | 50(2)           |
| 104-105 | 65" | 25 KR     | T/T            | 14 x 17   | 2-3/4"      | 50(2)           |
| 105-107 | 65" | 25 KR     | T/T            | 14 x 17   | 2-3/4"      | 50(2)           |





CUSTOMER Metaltek

RSS # 12970

PART NO. MCWF-C2

| VIEW  | SFD | EXP. TIME | FILM TYPE    | FILM SIZE | THK. RANGE | IQI                |
|-------|-----|-----------|--------------|-----------|------------|--------------------|
| 1-2   | 72" | 100 KR    | AA-M100      | 14 X 17   | 3" - 6"    | 60(2), 120(2)      |
| 2-3   | 72" | 100 KR    | AA-M100      | 14 X 17   | 3" - 6"    | 60(2), 120(2)      |
| 3-4   | 72" | 100 KR    | AA-AA-M100   | 14 X 17   | 3" - 8"    | 60(2), 120(2), 140 |
| 4-5   | 72" | 100 KR    | AA-AA-M100   | 14 X 17   | 3" - 8"    | 60(2), 120(2), 140 |
| 5-6   | 72" | 100 KR    | AA-AA-M100   | 14 X 17   | 3" - 8"    | 60(2), 120(2), 140 |
| 6-7   | 76" | 100 KR    | AA-M100      | 14 X 17   | 3" - 6"    | 60(2), 120(2)      |
| 7-8   | 60" | 67 KR     | AA-M125-M100 | 14 X 17   | 3" - 6"    | 60(2), 120(2)      |
| 8-9   | 72" | 105 KR    | AA-M100      | 14 X 17   | 3" - 6"    | 60(2), 80, 120(2)  |
| 9-10  | 72" | 105 KR    | AA-M100      | 14 X 17   | 3" - 6"    | 60(2), 120(2)      |
| 10-11 | 60" | 67 KR     | AA-M100      | 14 X 17   | 3" - 6"    | 60(2), 120(2)      |
| 11-12 | 60" | 67 KR     | AA-M100      | 14 X 17   | 3" - 6"    | 60(2), 120(2)      |
| 12-13 | 60" | 67 KR     | AA-M100      | 14 X 17   | 3" - 6"    | 60(2), 120(2)      |
| 13-14 | 74" | 95 KR     | AA-M100      | 14 X 17   | 3" - 6"    | 60(2), 120(2)      |
| 14-15 | 70" | 90 KR     | AA-M100      | 14 X 17   | 3" - 6"    | 60(2), 120(2)      |
| 15-16 | 64" | 80 KR     | AA-M100      | 14 X 17   | 3" - 6"    | 60(2), 120(2)      |
| 16-17 | 62" | 74 KR     | AA-M100      | 14 X 17   | 3" - 6"    | 60(2), 120(2)      |
| 17-18 | 60" | 67 KR     | AA-M100      | 14 X 17   | 3" - 6"    | 60(2), 120(2)      |
| 18-19 | 53" | 55 KR     | AA-M100      | 14 X 17   | 3" - 6"    | 60(2), 120(2)      |
| 19-20 | 48" | 50 KR     | AA-M100      | 14 X 17   | 3" - 6"    | 60(2), 120(2)      |
| 20-21 | 54" | 55 KR     | AA-M100      | 14 X 17   | 3" - 6"    | 60(2), 120(2)      |
| 21-22 | 65" | 80 KR     | AA-M100      | 14 X 17   | 3" - 6"    | 60(2), 120(2)      |
| 22-23 | 74" | 110 KR    | AA-M100 *    | 14 X 17   | 3" - 6"    | 60(2), 120(2)      |
| 23-24 | 74" | 110 KR    | AA-M100 *    | 14 X 17   | 3" - 6"    | 60(2), 120(2)      |
| 24-25 | 72" | 100 KR    | AA-M100      | 14 X 17   | 3" - 6"    | 60(2), 120(2)      |
| 25-26 | 72" | 100 KR    | AA-M100      | 14 X 17   | 3" - 6"    | 60(2), 120(2)      |
| 26-27 | 72" | 95 KR     | AA-M100      | 14 X 17   | 3" - 6"    | 60(2), 120(2)      |
| V28   | 72" | 100 KR    | AA-M100      | 14 X 17   | 3" - 6"    | 60(2), 120(2)      |
| 29-30 | 65" | 70 KR     | AA-M100      | 14 X 17   | 3" - 6"    | 60(2), 120(2)      |
| 30-1  | 65" | 70 KR     | AA-M100      | 14 X 17   | 3" - 6"    | 60(2), 120(2)      |
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1 OF 11 CO# 40851 Dated 3-9-05 Revision: Rev 4 Dated Issued: 4-18-05

| OPER. # | STATION   | DESCRIPTION OF PROCESS  | Name               | Date           |
|---------|---|---|--------------------|----------------|
| 10      | QUALITY RELEASE   | REVIEW AND APPROVE MTS. RECEIVED APPROVAL FROM EIO ON <u>4/12/05</u> FROM <u>Rate D.</u> SIGNED QUALITY MANAGER   | <u>CTR</u>         | <u>4/12/05</u> |
| 15      | PATTERN NPAT SOP 0100REV2   | APPLY APPROPRIATE PART NUMBER, SERIAL NUMBER, AND FOUNDRY MARK, TO THE PATTERN. CAST ON BARS REQUIRED. Place numbers on the bars as to their location.  | <u>By</u>          | <u>4-14</u>    |
| 20      | COREMAKE CORE SOP 0100 REV 6 CALIBRATION PER CORE SOP 0200R4/0300R6   | MAKE CORES IN SAND MIXTURES AS DESCRIBED BY METALTEK ENGINEERING AND VERIFIED IN MODELING TRIALS. METALTEK CORE SOP 0100 REV 6) CORE WASH WITH ZIRCONIUM CORE WASH. (CALIBRATION OF EQUIPMENT REQUIRED PER CORE SOP 0200,R4 / 0300,R6)<br><br>VERIFY COUNT AND INSPECT.   | <u>By</u>          | <u>4-14</u>    |
| 30      | MOLD MOLD SOP 0400 REV 8 CALIBRATION PER MOLD SOP 0900 REV 5 PREPARATION PER MOLD SOP 1100R2/1200R2/1300R1 SAND TESTING PER MOLD SOP 1400R2/1500R3/1600R2 | MOLD PER WORK INSTRUCTIONS IN MAPICS ROUTING AND SOPS REFERENCED. ENGINEER OF RECORD - ROGER BROMAN, CONSULT ON MOLD-RELATED CONCERNS. MOLD MATERIALS REQUIRED PER MAPICS BOM. NOTIFY ENGINEER OF ANY SUBSTITUTIONS.  | <u>By</u>          | <u>4-14</u>    |
| 40      | POUR MELT SOP 0100R5 MELT SOP 0700R2 MELT SOP 0600R2  | METAL MUST BE AOD REFINED OR AOD INGOT. VIRGIN METAL ADDITIONS ALLOWED. RECORD POURING TEMPERATURE: <u>2730</u> CASTING POURED AT: <u>2730°F</u><br>DATE: <u>4/15/2005</u> HEAT #'s: <u>29060, 29061, 29062, 29063</u><br>ELAPSED POUR TIME <u>1:20</u><br>KEEL BLOCKS POURED: <u>cast-on 3 Laddes</u><br>Sample from ladle to be analyzed for final chemical analysis and reported on material certifications.<br>Sample Taken by: <u>SR</u> Analyzed: <u>G. Huit</u> Date: <u>4/15/2005</u> | <u>J. Golobate</u> | <u>4-15-05</u> |
| 50      | MELT SOP 0800R2   | SHAKEOUT  | <u>CH</u>          | <u>4/18/05</u> |

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|        |   |   |                           |                         |
|--------|---|---|---------------------------|-------------------------|
| 60     | ARC<br>RISE SOP 0100R1  | REMOVE RISERS AS DIRECTED BY SUPERVISOR.  | RLL                       | 4-21-05 <i>cut High</i> |
| 70     | HEAT TREAT<br>HEAT SOP<br>0103R5                                | SOLUTION ANNEAL. MAKE SURE TO BLOCK ALL FLANGES OF FORM AND RACETRACK TO MINIMIZE CREEP DISTORTION. Soak Temp: 2050F, Soak Time: 4HR + 1/2 HR/IN, Quench Type: Air Cool   | DLS                       | 4-27-05                 |
| 75     | PHYSICAL<br>TESTING   | OBTAIN TEST SPECIMENS AND SUBMIT FOR PHYSICAL TESTING. REPORT RESULTS AS PART OF STEP 510.  | Chl                       | 4/29/05                 |
| NOTE   |   | <b>THE ORDER OF CLEANING PROCESSES MAY BE ALTERED DUE TO CAPACITY CONSTRAINTS. HOLD POINTS AND COMPLIANCE WILL NOT BE COMPROMISED. EIO WILL BE ADVISED OF ALL CHANGES THAT MAY RESULT IN A REQUEST FOR DEVIATION FROM REQUIREMENTS.</b> |                           |                         |
| 80     | GRIND<br>GSAW SOP<br>0100R3                                     | SWING GRIND TO REMOVE RISER REMAINS AND FLASH IF REQUIRED.  | TJ                        | 5-4                     |
| 85     | GRIND<br>GCHI SOP<br>0100R2                                     | CHIP AND HAD GRIND SURFACE OF PART AS REQUIRED FOR CONTOUR.   | 1st. Shift<br>MIKE<br>Tom | (5-5-05)<br>(5-6-05)    |
| 90     | SAND BLAST<br>BLAS SOP<br>0100R6                                | SANDBLAST (REMOVE ALL BLAST MATERIAL FROM CASTING) SANDBLASTING WILL BE DONE USING RECYCLED SHARP ANGULAR AGGREGATE.  | 1/3                       | 5-6-05                  |
| NOTICE | WITNESS<br>NOTIFICATION<br><b>HOLD FOR<br/>EIO<br/>APPROVAL</b> | PROVIDE NOTICE TO EIO AND DCMA AT LEAST FIVE DAYS IN ADVANCE OF LAYOUT.<br>EIO NOTIFIED ON _____ DCMA NOTIFIED ON _____<br><br>APPROVAL RECEIVED ON _____   | Q ENG<br>OR QA<br>MGR     |                         |
| 100    | LAYOUT<br>SOP LAYOUT<br>XX, TBD                                 | INSPECT CASTING TO VERIFY DIMENSIONS. THIS STEP MAY BE DELAYED.<br><br>DIMENSIONED _____ DATE _____ RELEASED _____ (ENGINEER ONLY)  |                           |                         |
| 110    | VISUAL<br>INSPECTION<br>CQP-500 REV 4                           | VISUALLY INSPECT 100% of COMPONENT ACCORDING TO ASTM A802 LEVEL 3 ALL CONDITIONS.<br>IF OK CHECK HERE _____<br>IF REJECTED CHECK HERE _____ . MARK AND REPAIR AT STEP 120.  | VT-<br>LEVEL II           |                         |

*90 Rev  
 5 issued  
 5/10/05  
 Chl*

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

Dated Issued: 5-10-05

|        |   |   |                         |                |
|--------|---|---|-------------------------|----------------|
| 60     | ARC<br>RISE SOP 0100R1  | REMOVE RISERS AS DIRECTED BY SUPERVISOR.  |                         |                |
| 70     | HEAT TREAT<br>HEAT SOP<br>0103R5                                | SOLUTION ANNEAL. MAKE SURE TO BLOCK ALL FLANGES OF FORM AND RACETRACK TO MINIMIZE CREEP DISTORTION. Soak Temp: 2050F, Soak Time: 4HR + 1/2 HR/IN, Quench Type: Air Cool   |                         |                |
| 75     | PHYSICAL<br>TESTING   | OBTAIN TEST SPECIMENS AND SUBMIT FOR PHYSICAL TESTING. REPORT RESULTS AS PART OF STEP 510.  |                         |                |
| NOTE   |   | <b>THE ORDER OF CLEANING PROCESSES MAY BE ALTERED DUE TO CAPACITY CONSTRAINTS. HOLD POINTS AND COMPLIANCE WILL NOT BE COMPROMISED. EIO WILL BE ADVISED OF ALL CHANGES THAT MAY RESULT IN A REQUEST FOR DEVIATION FROM REQUIREMENTS.</b>   |                         |                |
| 80     | GRIND<br>GWA SOP<br>0100R3                                      | SWING GRIND TO REMOVE RISER REMAINS AND FLASH IF REQUIRED.  |                         |                |
| 85     | GRIND<br>GCHI SOP<br>0100R2                                     | CHIP AND HAD GRIND SURFACE OF PART AS REQUIRED FOR CONTOUR.   |                         |                |
| 90     | SAND BLAST<br>BLAS SOP<br>0100R6                                | SANDBLAST (REMOVE ALL BLAST MATERIAL FROM CASTING) SANDBLASTING WILL BE DONE USING RECYCLED SHARP ANGULAR AGGREGATE.  |                         |                |
| NOTICE | WITNESS<br>NOTIFICATION<br><b>HOLD FOR<br/>EIO<br/>APPROVAL</b> | PROVIDE NOTICE TO EIO AND DCMA AT LEAST FIVE DAYS IN ADVANCE OF LAYOUT.<br>EIO NOTIFIED ON <u>5/4/03</u> DCMA NOTIFIED ON <u>5/4/03</u><br>APPROVAL RECEIVED ON <u>5/10/05</u> <u>CTR</u><br><i>as long as length check performed ✓</i>   | Q ENG<br>OR QA<br>MGR   | <i>Chadman</i> |
| 100    | LAYOUT<br>SOP LAYOUT<br>0100                                    | INSPECT CASTING TO VERIFY DIMENSIONS. THIS STEP MAY BE DELAYED.<br>DIMENSIONED _____ DATE _____ RELEASED _____ (ENGINEER ONLY)<br>NOTE: THE FIRST PART PRODUCED OF EACH TYPE A, B AND C WILL BE DIMENSIONED BY LAWTON PATTERN. IF DIMENSIONED BY LAWTON IT WILL BE DOCUMENTED HERE. Subsequent casting done internally per Romer Arm. | JRS                     | 5/11/05<br>    |
| 110    | VISUAL<br>INSPECTION<br>CQP-500 REV 4                           | VISUALLY INSPECT 100% of COMPONENT ACCORDING TO ASTM A802 LEVEL 3 ALL CONDITIONS.<br>IF OK CHECK HERE _____<br>IF REJECTED CHECK HERE <u>✓</u> . MARK AND REPAIR AT STEP 120.   | VT -<br>LEVEL II<br>KRA | 5/12/05        |

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| NOTICE | WITNESS NOTIFICATION                      | PROVIDE NOTICE TO EIO AND DCMA AT LEAST FIVE DAYS IN ADVANCE OF LP STEP.<br>EIO NOTIFIED ON <u>5/10/05</u> DCMA NOTIFIED ON <u>5/10/05</u>  | Q ENG OR QA MGR |                                      |
|--------|---|---|-----------------|--------------------------------------|
| 115    | 100% L.P. CQP 0300 REV 10                 | L.P. 100% OF COMPONENT. ACCEPTANCE PER ASTM A903. ACCEPTANCE CRITERIA-LEVEL 1 FOR HIGH STRESSED AREAS, LEVEL 2 FOR ALL OTHER AREAS. SEE LP DRAWING.<br>IF OK CHECK HERE _____<br>IF REJECTED CHECK HERE <input checked="" type="checkbox"/> MARK AND REPAIR AT STEP 120.  | LP - LEVEL II   | CJR<br>KRA<br>5-12-05                |
| 120    | WELD SOP 0100 REV 7                       | EXCAVATE ANY DEFECTS FOUND DURING 100% VISUAL AND LP INSPECTION.  |                 | JC<br>5-12-05                        |
| 125    | GRIND GCHI SOP 0100R2                     | CHIP AND HAND GRIND EXCAVATION AS REQUIRED.   |                 | 5-13-05                              |
| 130    | L.P. EXCAVATION CQP-300 REV 10            | L.P. ALL EXCAVATIONS PRIOR TO WELDING TO ENSURE REMOVAL OF DEFECT. ACCEPTANCE PER A903. ACCEPTANCE CRITERIA-LEVEL 1 FOR HIGH STRESSED AREAS, LEVEL 2 FOR ALL OTHER AREAS. SEE LP DRAWING.<br>IF OK CHECK HERE _____ IF REJECTED SEND BACK TO STEP 125.  | LP - LEVEL II   |                                      |
| 165    | SAND BLAST BLAS SOP 0100R6                | SANDBLAST (REMOVE ALL BLAST MATERIAL FROM CASTING) SANDBLASTING WILL BE DONE USING RECYCLED SHARP ANGULAR AGGREGATE.  | CA              | 5-13                                 |
| 170    | <b>HOLD POINT WELD MAP</b>                | MAP ALL WELDS WITH DIGITAL PHOTO/MAPS INDICATING LOCATION. SERIALIZE DEFECTS ON CASTING, USE SCALE IN PHOTOS AND DOCUMENT SIZE. THIS IS TO BE PERFORMED BY SUPERVISOR, INSPECTION LEAD MAN OR THEIR DESIGNEE, FILE WITH QA. USE YELLOW MARKER.<br>MUST SEND REPORT ON ALL WELDS OVER 10% OF NOMINAL WALL THICKNESS TO CUSTOMER.<br>DEFECTS > 10% YES _____, REPORT SENT BY _____ DATE _____<br>DEFECTS < 10% _____ SIGN BY QA ENG.<br><b>MAJOR WELD REPAIRS MAY NOT PROCEED UNTIL INFORMATION IS SUBMITTED.</b> |                 | Delayed<br>Tnd after<br>X-ray<br>CJR |
| NOTICE | WITNESS NOTIFICATION                      | PROVIDE NOTICE TO EIO AND DCMA AT LEAST FIVE DAYS IN ADVANCE OF X-RAY AND DIMENSIONAL STEPS.<br>EIO NOTIFIED ON <u>5/12/05</u> DCMA NOTIFIED ON <u>5/12/05</u>  | Q ENG OR QA MGR | CJR<br>5/12                          |
| 190    | X-RAY AT MQS MQS PROCEDURE 20.H.010 REV 0 | X-RAY PER TECHNIQUE # 12726 USE CALIBRATED DENSITOMETER FOR DENSITY VERIFICATION. WHEN MARKING USE BLACK MARKERS.<br>ATTACH TECHNIQUE, READER SHEET FOR ALL RADIOGRAPHS. MUST INDICATE RADIOGRAPHER AND ASNT CERTIFICATION LEVEL ON READER SHEET.   | RT - LEVEL II   | Rnt<br>complete<br>MAS<br>5/24/05    |


*Held pending RT. CJR*

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|        |   |   |   |                     |
|--------|---|---|---|---------------------|
| 210    | X-RAY<br>CQP 401<br>REV 5               | X-RAY INTERPRETATION. ACCEPTANCE MSS SP 54.<br>ATTACH TECHNIQUE, READER SHEET FOR ALL RADIOGRAPHS. MUST INDICATE RADIOGRAPHER AND ASNT CERTIFICATION LEVEL ON READER SHEET.<br>IF OK CHECK HERE _____ AND SEND TO STEP 340.<br>REJECTED CHECK HERE <input checked="" type="checkbox"/> MARK UP DEFECTS AND SEND THE CASTING TO STEP 220.  | RT -<br>LEVEL II<br>Completed<br>5/24/05<br>at<br>MGS | <i>lent</i>         |
| 220    | WELD SOP 0100<br>REV 7                  | EXCAVATE ANY DEFECTS FOUND DURING RADIOGRAPHY.  | <i>AC</i>   | <i>6-7-05</i>       |
| 225    | GRIND<br>GCHI SOP<br>0100R2             | CHIP AND HAND GRIND EXCAVATION AS REQUIRED.   | <i>DWP</i>  | <i>6-8-05</i>       |
| 230    | L.P.<br>EXCAVATION<br>CQP-300<br>REV 10 | L.P. ALL EXCAVATIONS PRIOR TO WELDING TO ENSURE REMOVAL OF DEFECT.<br>ACCEPTANCE PER A903. ACCEPTANCE CRITERIA-LEVEL 1 FOR HIGH STRESSED AREAS, LEVEL 2 FOR ALL OTHER AREAS. SEE LP DRAWING.<br>IF OK CHECK HERE _____ IF REJECTED SEND BACK TO STEP 225.   | LP -<br>LEVEL II                                      |                     |
| 240    | <b>HOLD POINT<br/>WELD MAP</b>          | MAP ALL WELDS WITH DIGITAL PHOTO/MAPS INDICATING LOCATION . SERIALIZE DEFECTS ON CASTING, USE SCALE IN PHOTOS AND DOCUMENT SIZE. THIS IS TO BE PERFORMED BY SUPERVISOR, INSPECTION LEAD MAN OR THEIR DESIGNEE, FILE WITH QA.<br>MUST SEND REPORT ON ALL WELDS OVER 10% OF NOMINAL WALL THICKNESS TO CUSTOMER.<br>DEFECTS > 10% YES <u>X</u> , REPORT SENT BY <u>R Surin</u> DATE <u>6/1/05</u><br>DEFECTS < 10% _____ SIGN BY QA ENG.<br><b>MAJOR WELD REPAIRS MAY NOT PROCEED UNTIL INFORMATION IS SUBMITTED.</b><br>MUST SEND REPORT ON ALL WELDS OVER 10% OF NOMINAL WALL THICKNESS TO CUSTOMER PRIOR TO REPAIR. ONCE THE REPORT IS SENT, WELDING MAY START. | <i>lent</i>   | <i>6/1/05</i>       |
| NOTICE | WITNESS<br>NOTIFICATION                 | PROVIDE NOTICE TO EIO AND DCMA AT LEAST FIVE DAYS IN ADVANCE OF WELD STEP.<br>EIO NOTIFIED ON <u>5/25/05</u> DCMA NOTIFIED ON <u>5/25/05</u><br><i>for June 1 start</i>   | Q ENG<br>OR QA<br>MGR                                 | <i>Qbe</i>          |
| 260    | QA APPROVAL<br>HOLD POINT               | QA TO APPROVE ELECTRODE PRIOR TO USE.<br>PROCEDURE USED: <u>15 - GMAW CF8MN MOD</u> MATERIAL USED: <u>ENM 4455 / Heat 52743</u><br><u>20 - SMAW CF8MN MOD</u> MATERIAL USED: <u>Metrolite 13816 NF Lot W019711</u><br>QUALITY ENG. Name: <u>R. M. J.</u> Date: <u>6/1/05</u>  |   | <i>Go to New 6.</i> |
| 270    | WELD SOP 0100<br>REV 7                  | WELD REPAIR DEFECTS AS MARKED.<br>FOR WELDS <2" - WPS 10-SMAW-CF8MNMN MOD REV 1<br>FOR WELDS <8" - WPS 15-GMAW-CF8MNMN MOD REV 2<br><b>ADD WPS FOR VERTICAL WELDS.</b>  |   | <i>6/7/05</i>       |
| 280    | GRIND<br>GCHI SOP<br>0100R2             | HAND GRIND WELDS.   |   | <i>NA</i><br>↓      |

*Review  
4/1/05  
6/7/05*

|        |   |   |                       |   |
|--------|---|---|-----------------------|---|
| 210    | X-RAY<br>CQP 401<br>REV 5               | X-RAY INTERPRETATION. ACCEPTANCE MSS SP 54.<br>ATTACH TECHNIQUE, READER SHEET FOR ALL RADIOGRAPHS. MUST INDICATE RADIOGRAPHER AND ASNT CERTIFICATION LEVEL ON READER SHEET.<br>IF OK CHECK HERE _____ AND SEND TO STEP 340.<br>REJECTED CHECK HERE _____ MARK UP DEFECTS AND SEND THE CASTING TO STEP 220.  | RT -<br>LEVEL II      |   |
| 220    | WELD SOP 0100<br>REV 7                  | EXCAVATE ANY DEFECTS FOUND DURING RADIOGRAPHY.  | <i>AB 6-10</i>        |   |
| 225    | GRIND<br>GCHI SOP<br>0100R2             | CHIP AND HAND GRIND EXCAVATION AS REQUIRED.   | <i>AB 6-10</i>        |   |
| 230    | L.P.<br>EXCAVATION<br>CQP-300<br>REV 10 | L.P. ALL EXCAVATIONS PRIOR TO WELDING TO ENSURE REMOVAL OF DEFECT.<br>ACCEPTANCE PER A903. ACCEPTANCE CRITERIA-LEVEL 1 FOR HIGH STRESSED AREAS, LEVEL 2 FOR ALL OTHER AREAS. SEE LP DRAWING.<br>IF OK CHECK HERE <input checked="" type="checkbox"/> IF REJECTED SEND BACK TO STEP 225.   | LP -<br>LEVEL II      |   |
| 240    | <b>HOLD POINT</b><br>WELD MAP           | MAP ALL WELDS WITH DIGITAL PHOTO/MAPS INDICATING LOCATION . SERIALIZE DEFECTS ON CASTING, USE SCALE IN PHOTOS AND DOCUMENT SIZE. THIS IS TO BE PERFORMED BY SUPERVISOR, INSPECTION LEAD MAN OR THEIR DESIGNEE, FILE WITH QA.<br>MUST SEND REPORT ON ALL WELDS OVER 10% OF NOMINAL WALL THICKNESS TO CUSTOMER.<br>DEFECTS > 10% YES _____, REPORT SENT BY _____ DATE _____<br>DEFECTS < 10 % _____ SIGN BY QA ENG.<br><b>MAJOR WELD REPAIRS MAY NOT PROCEED UNTIL INFORMATION IS SUBMITTED.</b><br>MUST SEND REPORT ON ALL WELDS OVER 10% OF NOMINAL WALL THICKNESS TO CUSTOMER PRIOR TO REPAIR. ONCE THE REPORT IS SENT, WELDING MAY START. |                       |   |
| NOTICE | WITNESS<br>NOTIFICATION                 | PROVIDE NOTICE TO EIO AND DCMA AT LEAST FIVE DAYS IN ADVANCE OF WELD STEP.<br>EIO NOTIFIED ON _____ DCMA NOTIFIED ON _____  | Q ENG<br>OR QA<br>MGR |   |
| 260    | QA APPROVAL<br>HOLD POINT               | QA TO APPROVE ELECTRODE PRIOR TO USE.<br>PROCEDURE USED: _____ MATERIAL/LOT USED: _____<br>QUALITY ENG. Name: _____ Date: _____   |                       |   |
| 270    | WELD SOP 0100<br>REV 7                  | WELD REPAIR DEFECTS AS MARKED.<br>FOR WELDS <2" - WPS 10-SMAW-CF8MNMN MOD REV 1<br>FOR WELDS <8" - WPS 15-GMAW-CF8MNMN MOD REV 2<br><b>ADD WPS FOR VERTICAL WELDS.</b>  | <i>AB 6/7/05</i>      |  |
| 280    | GRIND<br>GCHI SOP<br>0100R2             | HAND GRIND WELDS.   | AB                    | <i>6-8-05</i>   |

*should be doc on S220*  
*AB*

*Start 6/7/05*



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Dated Issued: 5-29-05

|       |  |   |  |                               |
|-------|--|---|--|-------------------------------|
| 290   | L.P. WELD<br>CQP 0300<br>REV 10                                    | L.P. WELD REPAIRS ACCEPTANCE PER ASTM A903. ACCEPTANCE CRITERIA-LEVEL 1 FOR HIGH STRESSED AREAS, LEVEL 2 FOR ALL OTHER AREAS. SEE LP DRAWING.<br>IF OK CHECK HERE _____ WASH AND SEND TO STEP 300.<br>IF REJECTED CHECK HERE <input checked="" type="checkbox"/>  | LP -<br>LEVEL II<br><i>TRC</i><br>6-8-05     |                               |
|       | REPEAT   | REPEAT STEPS <u>220 TO 290</u> AS REQUIRED TILL CLEAR THROUGH VISUAL INSPECTION & PENETRANT INSPECTION. DOCUMENT REWORK ON STEPS S220 TO S290 ON LAST PAGE OF MTS.<br>IF OK CHECK HERE _____ AND PROCEED TO STEP 295.   | <i>See S220</i>                              |                               |
| 295   | TEST MAG<br>PERM<br>SOP MAG PERM<br>100, REV 1                     | TEST MAG PERMEABILITY REPAIR AREAS RECORD ON WELD MAP LIST. TEST AT LEAST 5 POINTS PER WELD.<br>ACCEPTANCE 1.02.<br>IF OK CHECK HERE <input checked="" type="checkbox"/> AND GO TO STEP 300. IF REJECTED CHECK HERE _____.  | CA   |                               |
| 296   | GRIND GCHI<br>SOP 0100R2   | GRIND AREAS OF NON COMPLIANCE AND RETURN TO STEP 295.<br>REPEAT UNTIL COMPLIANCE IS ACHIEVED.   | CA   |                               |
| 300   | X-RAY ( NOTE)  | IF RADIO GRAPHED AREAS ARE GREATER THAN FOUR TO FIVE INCHES THE CASTING WILL BE SENT TO MQS.<br>SEND TO MQS CHECK HERE <input checked="" type="checkbox"/><br>RADIOGRAPH AT CAF CHECK HERE _____.   | QA<br>ENGINE<br>ER                           | <i>RS</i>                     |
| 310 A | MQS<br>X-RAY DEFECTS<br>REPAIRED BY<br>WELDING                     | X-RAY PER TECHNIQUE # 12726 USE CALIBRATED DENSITOMETER FOR DENSITY VERIFICATION.<br>ATTACH TECHNIQUE, READER SHEET FOR ALL RADIOGRAPHS. MUST INDICATE RADIOGRAPHER AND ASNT CERTIFICATION LEVEL ON READER SHEET.   | LEVEL II<br><i>R. Quinn</i><br><i>RT</i>     | <i>6/16/05</i>                |
| 310 B | CAF<br>X-RAY DEFECTS<br>REPAIRED BY<br>WELDING<br>CQP 401<br>REV 5 | X-RAY PER TECHNIQUE # 12726 USE CALIBRATED DENSITOMETER FOR DENSITY VERIFICATION.<br>ATTACH TECHNIQUE, READER SHEET FOR ALL RADIOGRAPHS. MUST INDICATE RADIOGRAPHER AND ASNT CERTIFICATION LEVEL ON READER SHEET.   | RT -<br>LEVEL II<br><del>RT</del>            |                               |
| 320   | X-RAY<br>CQP 401<br>REV 5  | X-RAY INTERPRETATION. ACCEPTANCE MSS SP 54.<br>ATTACH TECHNIQUE, READER SHEET FOR ALL RADIOGRAPHS. MUST INDICATE RADIOGRAPHER AND ASNT CERTIFICATION LEVEL ON READER SHEET.<br>IF OK CHECK HERE _____ AND SEND TO STEP 340.<br>REJECTED CHECK HERE <input checked="" type="checkbox"/> MARK UP DEFECTS AND SEND THE CASTING TO STEP 220.<br><i>OK on Reshore 4/16</i> | RT -<br>LEVEL II<br><i>Ronk</i><br><i>RK</i> | <i>6/15/05</i><br><i>6/16</i> |
|       | REPEAT   | REPEAT STEPS <u>220 TO 320</u> AS REQUIRED TILL WELDS CLEAR X-RAY. DOCUMENT REWORK ON A SUPPLEMENTAL MTS<br><i>Doc Repeats on last page</i><br><i>CA</i>  | QA ENG.<br><i>CA</i>                         | <i>6/15/05</i>                |

*1st loop repair #1*

*Doc Repeats on last page CA*

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|        |   |  |                                    |                |
|--------|---|--|------------------------------------|----------------|
| 340    | SAND BLAST<br>BLAS SOP<br>0100R6            | SANDBLAST (REMOVE ALL BLAST MATERIAL FROM CASTING) SANDBLASTING WILL BE DONE USING RECYCLED SHARP ANGULAR AGGREGATE.   |                                    | MHW<br>6/16/05 |
| NOTICE | WITNESS<br>NOTIFICATION                     | PROVIDE NOTICE TO EIO AND DCMA AT LEAST FIVE DAYS IN ADVANCE OF VISUAL AND LP STEPS.<br>EIO NOTIFIED ON <u>6/20</u> DCMA NOTIFIED ON <u>6/20</u>   | Q ENG<br>OR QA<br>MGR              | Ghr            |
| 350    | FINAL VISUAL<br>INSPECTION<br>CQP-500 REV 4 | VISUALLY INSPECT 100% OF COMPONENT ACCORDING TO ASTM A802 LEVEL 2 ALL CONDITIONS.<br>IF OK CHECK HERE _____<br>IF REJECTED CHECK HERE <input checked="" type="checkbox"/> . MARK AND REPAIR AT STEP 385.<br>MUST BE PERFORMED BY LEVEL II in VT.   | VT -<br>LEVEL II<br>HJA<br>6-24-05 |                |
| 360    | FINAL L.P.<br>CQP 0300<br>REV 10            | FINAL L.P. 100% OF COMPONENT. ACCEPTANCE PER ASTM A903. ACCEPTANCE CRITERIA-LEVEL 1 FOR HIGH STRESSED AREAS, LEVEL 2 FOR ALL OTHER AREAS. SEE LP DRAWING.<br>IF OK CHECK HERE _____ WASH AND SEND TO STEP 455.<br>IF REJECTED CHECK HERE <input checked="" type="checkbox"/>   | LP -<br>LEVEL II<br>JPS<br>6-23    |                |
| 380    | WELD SOP 0100<br>REV 7                      | EXCAVATE ANY DEFECTS FOUND DURING FINAL PENETRANT INSPECTION.  | N/A                                |                |
| 385    | GRIND<br>GCHI SOP<br>0100R2                 | CHIP AND HAD GRIND EXCAVATION AS REQUIRED.   | AB<br>5/5/06/28-05                 |                |
| 390    | L.P.<br>EXCAVATION<br>CQP-300<br>REV 10     | L.P. ALL EXCAVATIONS PRIOR TO WELDING TO ENSURE REMOVAL OF DEFECT. ACCEPTANCE PER A903.<br>IF OK CHECK HERE <input checked="" type="checkbox"/> IF REJECTED SEND BACK TO STEP 385.   | LP -<br>LEVEL II<br>ADR<br>6-23-05 |                |
| 400    | <b>HOLD POINT</b><br>WELD MAP               | MAP ALL WELDS WITH DIGITAL PHOTO/MAPS INDICATING LOCATION. SERIALIZE DEFECTS ON CASTING, USE SCALE IN PHOTOS AND DOCUMENT SIZE. THIS IS TO BE PERFORMED BY SUPERVISOR, INSPECTION LEAD MAN OR THEIR DESIGNEE. FILE WITH QA. MUST SEND REPORT ON ALL WELDS OVER 10% OF NOMINAL WALL THICKNESS TO CUSTOMER. DEFECTS.>10% YES _____, REPORT SENT BY _____<br>DATE _____<br>DEFECTS < 10 % _____ SIGN BY QA ENG.<br><b>MAJOR WELD REPAIRS MAY NOT PROCEED UNTIL INFORMATION IS SUBMITTED.</b><br>MUST SEND REPORT ON ALL WELDS OVER 10% OF NOMINAL WALL THICKNESS TO CUSTOMER PRIOR TO REPAIR. ONCE THE REPORT IS SENT, WELDING MAY START. | N/A                                |                |





6/23/05



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|        |  |   |  |   |
|--------|--|---|--|---|
| 420    | QA APPROVAL<br>HOLD POINT                      | QA TO APPROVE ELECTRODE PRIOR TO USE.<br>PROCEDURE USED: _____ MATERIAL/LOT USED: _____<br>QUALITY ENG. Name: _____ Date: _____   | N/A                                    |   |
| 430    | WELD SOP 0100<br>REV 7                         | WELD REPAIR DEFECTS AS MARKED.<br>FOR WELDS <2" - WPS 10-SMAW-CF8MNMN MOD REV 1<br>FOR WELDS <8" - WPS 15-GMAW-CF8MNMN MOD REV 2<br><b>ADD WPS FOR VERTICAL WELDS.</b>  | N/A                                    |   |
| 440    | GRIND<br>GCHI SOP 0100<br>REV 2                | HAND GRIND WELDS.   |  |   |
| 450    | L.P. WELDS<br>CQP 0300<br>REV 10               | L.P. WELD REPAIRS ACCEPTANCE PER ASTM A903.<br>IF OK CHECK HERE _____ WASH AND SEND TO STEP 460.<br>IF REJECTED CHECK HERE _____ AND RETURN TO STEP 440.  | LP<br>LEVEL II                         |   |
|        | REPEAT   | REPEAT STEPS 350 TO 450 AS REQUIRED TILL WELDS CLEAR FINAL LIQUID<br>PENETRANT INSPECTION. DOCUMENT REWORK ON A SUPPLEMENTAL MTS  | QA ENG.                                |   |
| NOTICE | WITNESS<br>NOTIFICATION                        | PROVIDE NOTICE TO EIO AND DCMA AT LEAST FIVE DAYS IN ADVANCE OF VISUAL AND<br>LP STEPS.<br>EIO NOTIFIED ON <u>6/20/05</u> DCMA NOTIFIED ON <u>6/20/05</u>   | Q ENG<br>OR QA<br>MGR                  | <i>[Signature]</i>  |
| 460    | FINAL VISUAL<br>INSPECTION<br>CQP-500 REV 4    | VISUALLY INSPECT 100% of COMPONENT ACCORDING TO ASTM A802 LEVEL 2 ALL<br>CONDITIONS.<br>IF OK CHECK HERE _____<br>IF REJECTED CHECK HERE <input checked="" type="checkbox"/> MARK AND REPAIR AT STEP 390.<br>MUST BE PERFORMED BY LEVEL II in VT.   | VT -<br>LEVEL II<br><i>KRA 6-24-05</i> |    |
| 470    | FINAL L.P.<br>CQP 0300<br>REV 10               | FINAL L.P. 100% OF COMPONENT. ACCEPTANCE PER ASTM A903. ACCEPTANCE<br>CRITERIA-LEVEL 1 FOR HIGH STRESSED AREAS, LEVEL 2 FOR ALL OTHER AREAS. SEE LP<br>DRAWING.<br>IF OK CHECK HERE <input checked="" type="checkbox"/> WASH AND SEND TO STEP 455.<br>IF REJECTED CHECK HERE _____                  | LP -<br>LEVEL II<br><i>JDR 6-23-05</i> |   |
| 480    | TEST MAG<br>PERM<br>SOP MAG PERM<br>100, REV 1 | TEST MAG PERMEABILITY REPAIR AREAS. RECORD ON WELD MAP LIST. TEST AT LEAST<br>5 POINTS PER WELD.<br>ACCEPTANCE 1.02.<br>IF OK CHECK HERE <input checked="" type="checkbox"/> AND GO TO STEP 430. IF REJECTED CHECK HERE _____<br><i>Performed on entire part 100%<br/>Pictures provided to DCMA</i> | RC<br><i>23-05</i>                     |  |
| 490    | GRIND GCHI<br>SOP 0100R2                       | GRIND AREAS OF NON COMPLIANCE AND RETURN TO STEP 451.<br>REPEAT UNTIL COMPLIANCE IS ACHIEVED.   | N/A                                    |   |

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

Dated Issued: 5-29-05

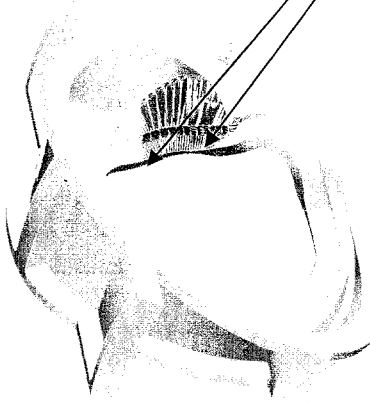
| NOTICE | WITNESS NOTIFICATION                              | PROVIDE NOTICE TO EIO AND DCMA AT LEAST FIVE DAYS IN ADVANCE OF MAG PERM STEPS.<br>EIO NOTIFIED ON <u>6/20</u> DCMA NOTIFIED ON <u>6/20</u>  | Q ENG OR QA MGR |         |
|--------|---|--|-----------------|---------|
| 500    | FINAL MAG PERM INSPECTION SOP MAG PERM 100, REV 1 | PERFORM MAG PERM TESTING WITH SEVRIN GAUGE. ACCEPTANCE 1.02. CHECK THE ENTIRE SURFACE ON A 6"BY6" GRID. REPORT RESULTS. USE A 6" SQUARE BLOCK TO INDICATE TEST LOCATIONS AND RECORD RESULTS. COMPLIANT AREAS WILL NOT BE MARKED. MARK NONCOMPLIANT AREAS WITH AN "X" FOR REPAIR. OK CHECK HERE _____ AND GO TO STEP 530. IF REJECTED CHECK HERE _____.   | N/A             | CA      |
| 510    | GRIND GCHI SOP 0100 REV 2                         | HAND GRIND WITH SUITABLE CONE OR OTHER SIMILAR GRINDER AS REQUIRED TO ENSURE REMOVAL OF MATERIAL TO ACHIEVE MAG PERM REQUIREMENT. CIRCLE AREA REMEDIATE FOR RETEST.  |                 |         |
| 520    | RETEST MAG PERM SOP MAG PERM 100, REV 1           | RETEST MAG PERMEABILITY AT FAILED TEST POINTS. MARK NONCOMPLIANT AREAS WITH AN "X" FOR REPAIR. ACCEPTANCE 1.02. IF OK CHECK HERE _____ . IF REJECTED CHECK HERE _____ RETURN TO STEP 510.  | ↓               |         |
| 530    | DOC. REVIEW                                       | REVIEW DOCUMENTS AS REQUIRED IN CAF CHECKLIST, ALL DOCUMENTS NOTED TO BE ACCESSIBLE FOR AUDITING. (SHIPPER, C OF C, M.T.R., M.T.S., INSPECTION REPORT, X-RAY READER SHEETS AND HEAT TREAT CHARTS)  | CA              | 6/24/05 |
| NOTICE | RELEASE FROM EIO                                  | PROVIDE DOCUMENTS TO EIO. SENT ON <u>6/24/05</u> BY <u>CA</u> . RECEIVED RELEASE FROM EIO ON _____.  | Q ENG OR QA MGR |         |
| 540    | PACK AND SHIP                                     | PACKAGE AND SHIP TO MAJOR TOOL.  |                 |         |
| 1000   | REVISION HISTORY                                  | ORIGINAL 12-14-04. Approved 12-14-04. Revision level 1- Revised 1-26-05 new page 8, correct High stress areas, Revision level 2 3-16-05, delete LO step 455. Revision 3 3-28-05 Added note regarding hold point at weld step 400. Revision level 4 written for C-2 casting 4-18-05. Rev 5 added Layout SOP# and note regarding first casting layout responsibility. 5-10-05 Rev 6 added step 420 and "LOT" to step 260 and 420.5-29-05 | CARUUD          |         |



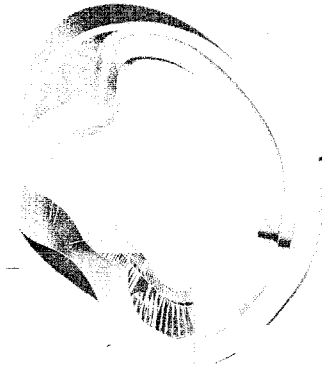
GENERAL ISOMETRIC  
VIEW FROM TOP SIDE

TABS DESIGNATE  
CRITICAL AREA

RED AREA INDICATES HIGH STRESSED AREA



TOP SIDE ISOMETRIC



TOP SIDE VIEW



BOTTOM SIDE ISOMETRIC



BOTTOM SIDE VIEW

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*start 4/15/05*

|        | REPEAT STEPS                            | SUPPLEMENTAL REPAIR STEPS   | 1 <sup>ST</sup><br>H                     | 2 <sup>N</sup><br>D           | 3 <sup>RD</sup>               | 4 <sup>TH</sup>               | 5 <sup>T</sup><br>H           |
|--------|---|---|--|-------------------------------|-------------------------------|-------------------------------|-------------------------------|
| S220   | WELD SOP 0100<br>REV 7                  | EXCAVATE ANY DEFECTS FOUND DURING RADIOGRAPHY.  | <i>JC 4/15/05</i>                        |                               |                               |                               |                               |
| S230   | L.P.<br>EXCAVATION<br>CQP-300<br>REV 10 | L.P. ALL EXCAVATIONS PRIOR TO WELDING TO ENSURE REMOVAL OF DEFECT.<br>ACCEPTANCE PER A903. ACCEPTANCE CRITERIA-LEVEL 1 FOR HIGH STRESSED AREAS, LEVEL 2 FOR ALL OTHER AREAS. SEE LP DRAWING.  | <i>LP - LEVE<br/>L II<br/>SB 6/15/05</i> |                               |                               |                               |                               |
| S240   | WELD MAP                                | MAP ALL WELDS WITH DIGITAL PHOTO/MAPS INDICATING LOCATION. SERIALIZE DEFECTS ON CASTING, USE SCALE IN PHOTOS AND DOCUMENT SIZE. THIS IS TO BE PERFORMED BY SUPERVISOR, INSPECTION LEAD MAN OR THEIR DESIGNEE, FILE WITH QA.<br>MUST SEND REPORT ON ALL WELDS OVER 10% OF NOMINAL WALL THICKNESS TO CUSTOMER.<br>DEFECTS > 10% YES <input checked="" type="checkbox"/> , REPORT SENT BY <u><i>Ctn</i></u><br>DATE <u><i>6/15/05</i></u><br>DEFECTS < 10% _____ SIGN BY QA ENG.<br><b>REPAIRS MAY NOT PROCEED UNTIL INFORMATION IS SUBMITTED.</b> | <i>Ctn</i>                               |                               |                               |                               |                               |
| NOTICE | WITNESS<br>NOTIFICATION                 | PROVIDE NOTICE TO EIO AND DCMA AT LEAST FIVE DAYS IN ADVANCE OF WELD STEP.<br>EIO NOTIFIED ON <u><i>6/13/05</i></u> DCMA NOTIFIED ON <u><i>6/13/05</i></u>  | Q<br>ENG<br>OR<br>QA<br>MGR              | <i>Ctn 4/12</i>               |                               |                               |                               |
| S260   | QA APPROVAL<br>HOLD POINT               | QA TO APPROVE ELECTRODE PRIOR TO USE.<br>PROCEDURE USED: <u><i>WPS 10-SMAW-CF8MNMN MOD REV 1</i></u> MATERIAL <u><i>Lot 4455</i></u><br>USED:<br>QUALITY ENG. Name: <u><i>Ctn</i></u> Date: <u><i>6/15</i></u><br><i>Hand. B2743<br/>316 NF<br/>LOT 20197M</i>  | <i>Ctn 4/15</i>                          |                               |                               |                               |                               |
| S270   | WELD SOP 0100<br>REV 7                  | <u><b>WELD REPAIR DEFECTS AS MARKED.</b></u><br><u><b>FOR WELDS &lt; 2" - WPS 10-SMAW-CF8MNMN MOD REV 1</b></u><br><u><b>FOR WELDS &lt; 8" - WPS 15-GMAW-CF8MNMN MOD REV 2</b></u><br><b>ADD WPS FOR VERTICAL WELDS.</b>  | <i>NC 6-15<br/>62305</i>                 |                               |                               |                               |                               |
| S280   | GRIND<br>GCHI SOP<br>0100R2             | HAND GRIND WELDS.   | <i>NC 6-15<br/>62305</i>                 |                               |                               |                               |                               |
| S290   | L.P. WELD<br>CQP 0300<br>REV 10         | L.P. WELD REPAIRS ACCEPTANCE PER ASTM A903. ACCEPTANCE CRITERIA-LEVEL 1 FOR HIGH STRESSED AREAS, LEVEL 2 FOR ALL OTHER AREAS. SEE LP DRAWING.<br>IF OK CHECK HERE <input checked="" type="checkbox"/> WASH AND SEND TO STEP 300.<br>IF REJECTED CHECK HERE _____ AND RETURN TO STEP 220.  | LP -<br>LEVE<br>L II<br><i>JOK 4/15</i>  | OK<br>OK<br><i>TRC</i><br>REJ | OK<br>OK<br><i>TRC</i><br>REJ | OK<br>OK<br><i>TRC</i><br>REJ | OK<br>OK<br><i>TRC</i><br>REJ |

*Added lot of welded material per Rev 1  
Ctn*

*all grind of LP ind  
Ctn*

*to XRAY 4/16*

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|  |        |  |    |     |    |    |     |  |  |
|--|--------|--|----|-----|----|----|-----|--|--|
|  |        |  |    |     |    |    |     |  |  |
|  | REPEAT | REPEAT STEPS S220 TO S290 AS REQUIRED TILL CLEAR THROUGH VISUAL INSPECTION & PENETRANT INSPECTION. DOCUMENT REWORK ON A SUPPLEMENTAL MTS | GA | 423 | 90 | 40 | 460 |  |  |

NOTES: Stress relieve of C-2 Coil Casting

### SUPPLEMENTAL ROUTING CARD

Date: 6-20-05

PART NUMBER: C-2 Coil

SERIAL NUMBER: C-1

AUTHORITY  
C Ruud

OPER  
NUMBER

STATION

OPERATOR  
SIGN/DATE

Extra  
operation

Heat treat

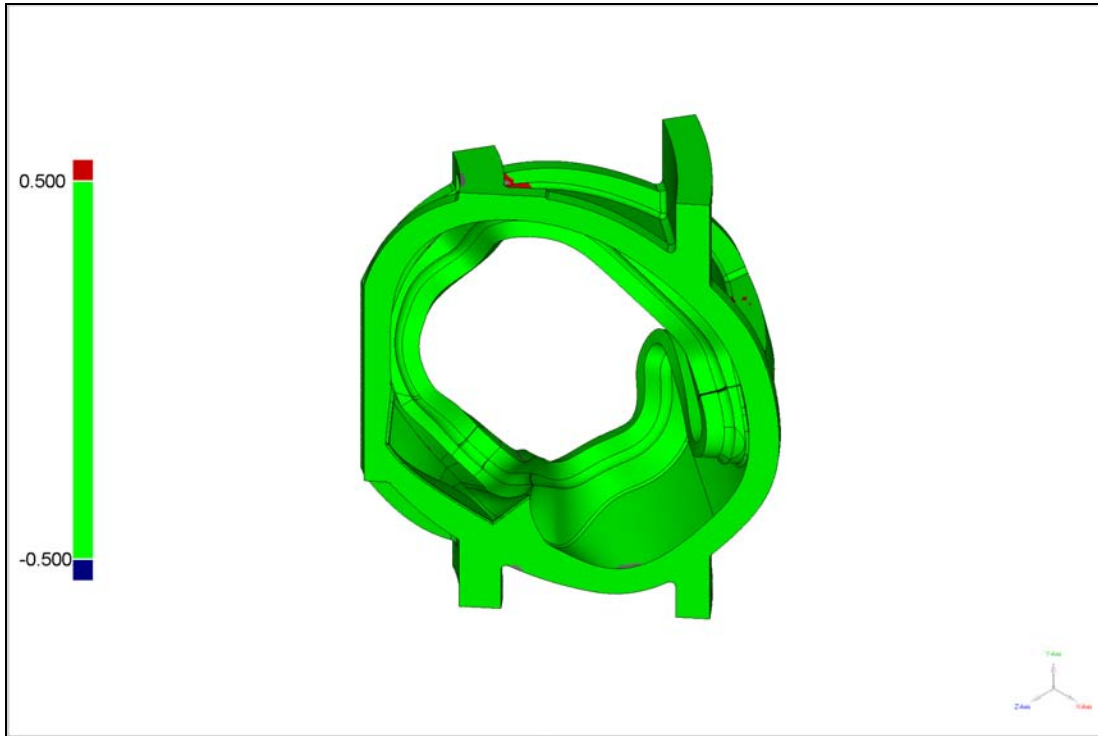
Load casting into cold furnace. Ramp up to 1100 F at rate of 200 F per hour. Hold at temp 4-5 hours. Furnace cool to 500 F at 50 F per hour. Air cool. Submit furnace charts to QA.

DLS  
FS-1 6-21-05



**Qualify Report**

**Date Generated: 5/22/2005, 11:49 am**

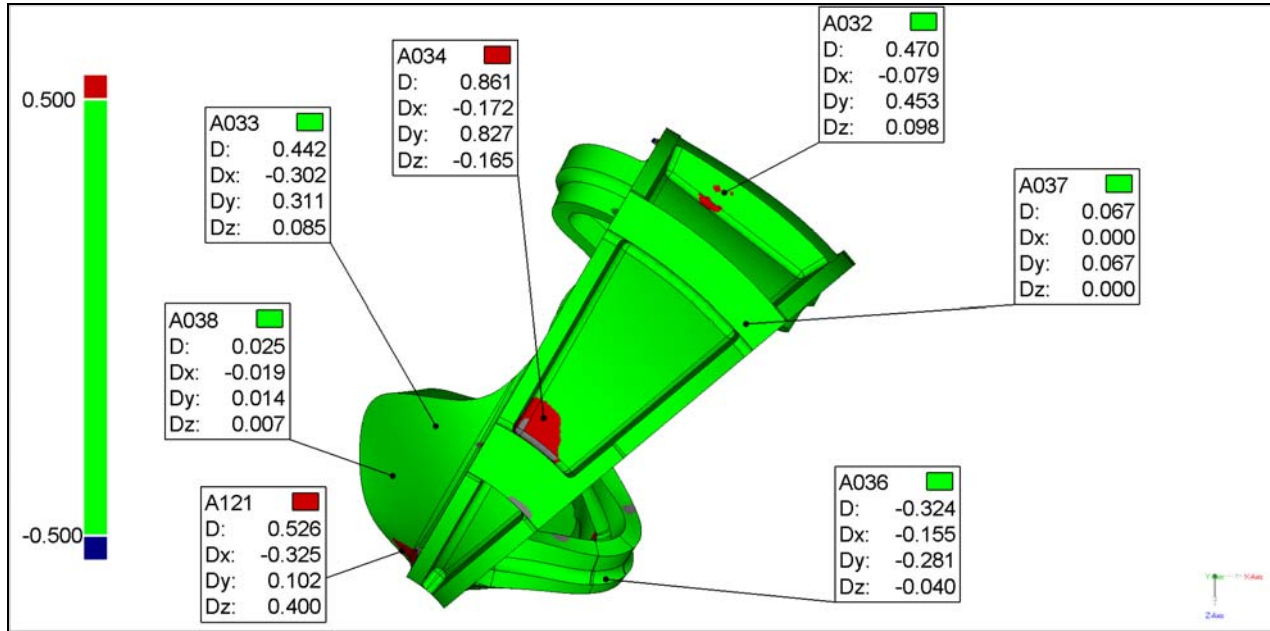


**Author: Kevin Harris / Jarrod Boyer**

**Part: C2**

**Test: Merged Points 1**

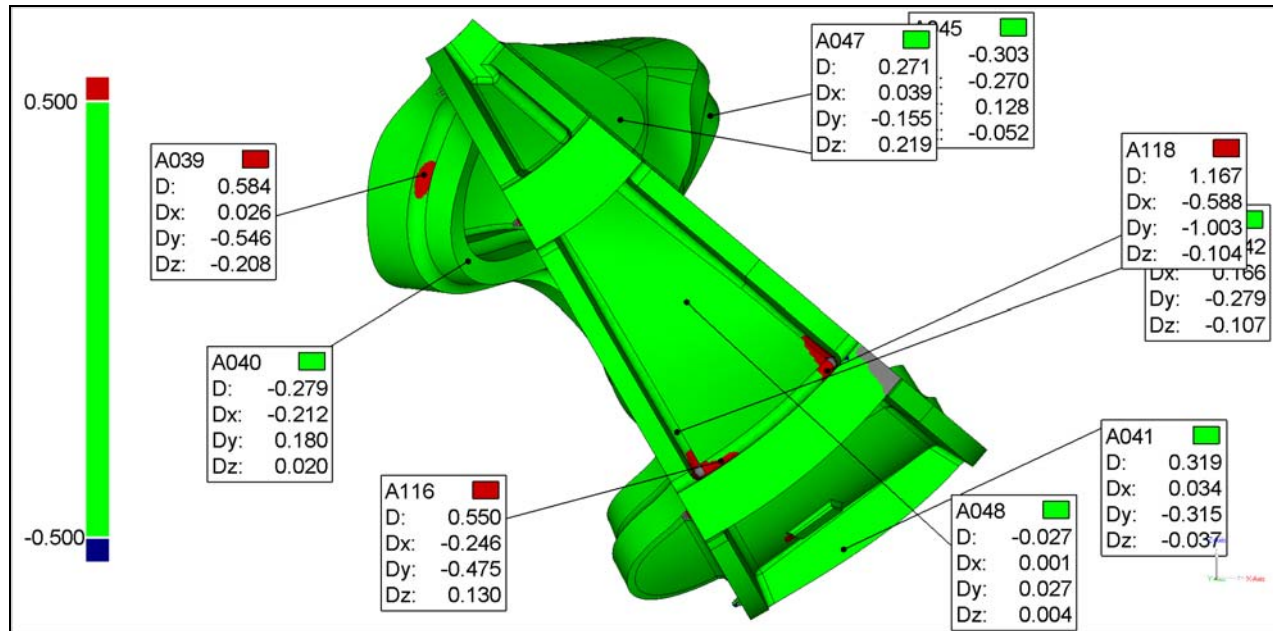
## Annotated: Annotation View Top



Units: in

| Name | Dev    | Status | Tol + | Tol -  | Ref X  | Ref Y  | Ref Z   | Dev Radius | Dev X  | Dev Y  | Dev Z  | Test X | Test Y | Test Z  |
|------|--------|--------|-------|--------|--------|--------|---------|------------|--------|--------|--------|--------|--------|---------|
| A032 | 0.470  | FAIL   | 0.100 | -0.100 | 54.294 | 11.519 | -71.235 | 0.039      | -0.079 | 0.453  | 0.098  | 54.215 | 11.972 | -71.137 |
| A033 | 0.442  | FAIL   | 0.100 | -0.100 | 11.899 | 30.670 | -36.884 | 0.039      | -0.302 | 0.311  | 0.085  | 11.597 | 30.981 | -36.798 |
| A034 | 0.861  | FAIL   | 0.100 | -0.100 | 27.749 | 40.157 | -38.073 | 0.039      | -0.172 | 0.827  | -0.165 | 27.577 | 40.984 | -38.237 |
| A036 | -0.324 | FAIL   | 0.100 | -0.100 | 36.863 | -3.808 | -14.297 | 0.039      | -0.155 | -0.281 | -0.040 | 36.708 | -4.090 | -14.337 |
| A037 | 0.067  | PASS   | 0.100 | -0.100 | 57.469 | 48.188 | -51.942 | 0.039      | 0.000  | 0.067  | 0.000  | 57.469 | 48.255 | -51.942 |
| A038 | 0.025  | PASS   | 0.100 | -0.100 | 5.558  | 19.704 | -29.553 | 0.039      | -0.019 | 0.014  | 0.007  | 5.539  | 19.718 | -29.546 |
| A121 | 0.526  | FAIL   | 0.100 | -0.100 | 6.945  | 8.741  | -18.458 | 0.039      | -0.325 | 0.102  | 0.400  | 6.620  | 8.843  | -18.057 |

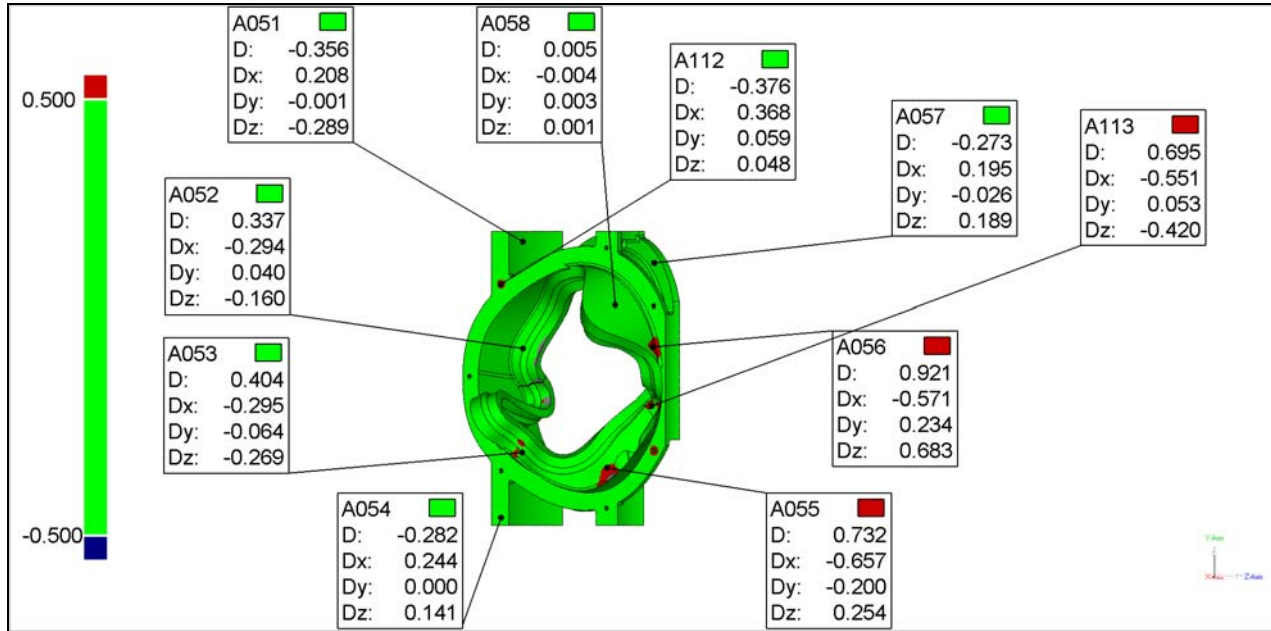
**Annotated: Annotation View Bottom**



Units: in

| Name | Dev    | Status | Tol + | Tol -  | Ref X  | Ref Y   | Ref Z   | Dev Radius | Dev X  | Dev Y  | Dev Z  | Test X | Test Y  | Test Z  |
|------|--------|--------|-------|--------|--------|---------|---------|------------|--------|--------|--------|--------|---------|---------|
| A039 | 0.584  | FAIL   | 0.100 | -0.100 | 7.399  | 10.856  | -28.360 | 0.039      | 0.026  | -0.546 | -0.208 | 7.425  | 10.310  | -28.567 |
| A040 | -0.279 | FAIL   | 0.100 | -0.100 | 12.590 | 14.051  | -38.580 | 0.039      | -0.212 | 0.180  | 0.020  | 12.377 | 14.230  | -38.560 |
| A041 | 0.319  | FAIL   | 0.100 | -0.100 | 56.713 | 6.078   | -72.483 | 0.039      | 0.034  | -0.315 | -0.037 | 56.747 | 5.762   | -72.520 |
| A044 | 0.342  | FAIL   | 0.100 | -0.100 | 37.135 | -31.757 | -58.654 | 0.039      | 0.166  | -0.279 | -0.107 | 37.301 | -32.037 | -58.761 |
| A045 | -0.303 | FAIL   | 0.100 | -0.100 | 41.032 | -8.625  | -21.418 | 0.039      | -0.270 | 0.128  | -0.052 | 40.762 | -8.497  | -21.469 |
| A047 | 0.271  | FAIL   | 0.100 | -0.100 | 30.470 | -23.402 | -21.884 | 0.039      | 0.039  | -0.155 | 0.219  | 30.509 | -23.558 | -21.665 |
| A048 | -0.027 | PASS   | 0.100 | -0.100 | 38.270 | -38.262 | -43.393 | 0.039      | 0.001  | 0.027  | 0.004  | 38.270 | -38.235 | -43.390 |
| A116 | 0.550  | FAIL   | 0.100 | -0.100 | 42.288 | -28.727 | -62.067 | 0.039      | -0.246 | -0.475 | 0.130  | 42.042 | -29.202 | -61.937 |
| A118 | 1.167  | FAIL   | 0.100 | -0.100 | 54.773 | -33.113 | -51.430 | 0.039      | -0.588 | -1.003 | -0.104 | 54.185 | -34.115 | -51.534 |

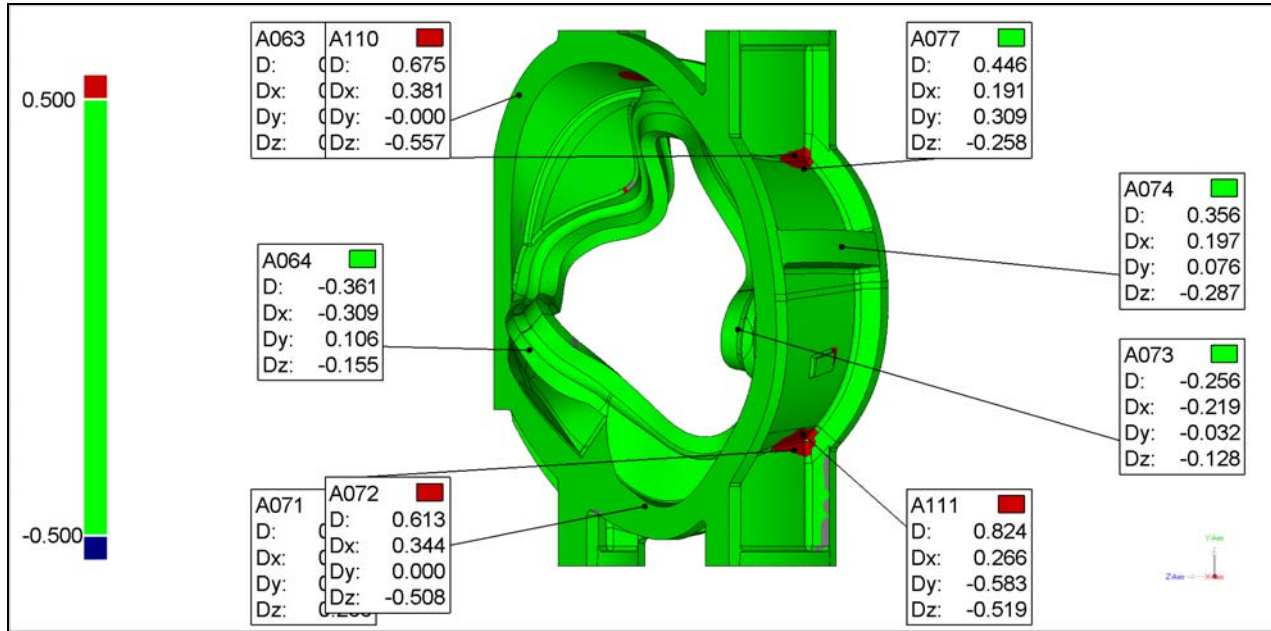
## Annotated: Annotation View Left



Units: in

| Name | Dev    | Status | Tol + | Tol -  | Ref X  | Ref Y   | Ref Z   | Dev Radius | Dev X  | Dev Y  | Dev Z  | Test X | Test Y  | Test Z  |
|------|--------|--------|-------|--------|--------|---------|---------|------------|--------|--------|--------|--------|---------|---------|
| A051 | -0.356 | FAIL   | 0.100 | -0.100 | 44.544 | 44.812  | -61.169 | 0.039      | 0.208  | -0.001 | -0.289 | 44.752 | 44.811  | -61.458 |
| A052 | 0.337  | FAIL   | 0.100 | -0.100 | 53.352 | 9.964   | -61.169 | 0.039      | -0.294 | 0.040  | -0.160 | 53.058 | 10.004  | -61.329 |
| A053 | 0.404  | FAIL   | 0.100 | -0.100 | 36.665 | -24.158 | -61.411 | 0.039      | -0.295 | -0.064 | -0.269 | 36.371 | -24.222 | -61.680 |
| A054 | -0.282 | FAIL   | 0.100 | -0.100 | 38.553 | -45.608 | -68.276 | 0.039      | 0.244  | 0.000  | 0.141  | 38.798 | -45.608 | -68.135 |
| A055 | 0.732  | FAIL   | 0.100 | -0.100 | 32.132 | -29.208 | -33.635 | 0.039      | -0.657 | -0.200 | 0.254  | 31.476 | -29.408 | -33.381 |
| A056 | 0.921  | FAIL   | 0.100 | -0.100 | 7.357  | 10.477  | -18.642 | 0.039      | -0.571 | 0.234  | 0.683  | 6.786  | 10.711  | -17.959 |
| A057 | -0.273 | FAIL   | 0.100 | -0.100 | 18.242 | 37.816  | -18.201 | 0.039      | 0.195  | -0.026 | 0.189  | 18.437 | 37.790  | -18.012 |
| A058 | 0.005  | PASS   | 0.100 | -0.100 | 8.213  | 24.147  | -30.989 | 0.039      | -0.004 | 0.003  | 0.001  | 8.209  | 24.149  | -30.988 |
| A112 | -0.376 | FAIL   | 0.100 | -0.100 | 37.662 | 30.761  | -68.470 | 0.039      | 0.368  | 0.059  | 0.048  | 38.030 | 30.820  | -68.421 |
| A113 | 0.695  | FAIL   | 0.100 | -0.100 | 34.410 | -8.925  | -19.083 | 0.039      | -0.551 | 0.053  | -0.420 | 33.859 | -8.871  | -19.503 |

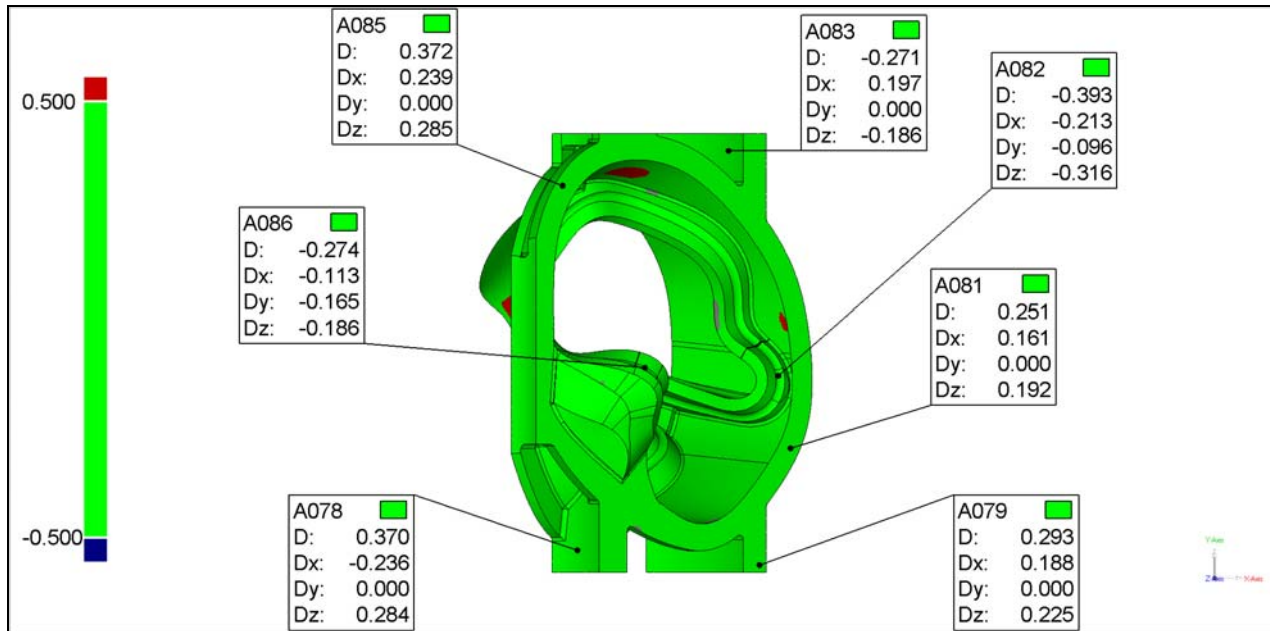
**Annotated: Annotation View Right**



Units: in

| Name | Dev    | Status | Tol + | Tol -  | Ref X  | Ref Y   | Ref Z   | Dev Radius | Dev X  | Dev Y  | Dev Z  | Test X | Test Y  | Test Z  |
|------|--------|--------|-------|--------|--------|---------|---------|------------|--------|--------|--------|--------|---------|---------|
| A063 | 0.379  | FAIL   | 0.100 | -0.100 | 18.531 | 36.560  | -14.571 | 0.039      | 0.244  | 0.000  | 0.290  | 18.775 | 36.560  | -14.280 |
| A064 | -0.361 | FAIL   | 0.100 | -0.100 | 40.476 | -9.285  | -16.439 | 0.039      | -0.309 | 0.106  | -0.155 | 40.167 | -9.179  | -16.594 |
| A071 | 0.348  | FAIL   | 0.100 | -0.100 | 45.441 | -37.411 | -37.150 | 0.039      | 0.223  | 0.000  | 0.266  | 45.664 | -37.411 | -36.884 |
| A072 | 0.613  | FAIL   | 0.100 | -0.100 | 43.968 | -27.330 | -64.018 | 0.039      | 0.344  | 0.000  | -0.508 | 44.312 | -27.330 | -64.526 |
| A073 | -0.256 | FAIL   | 0.100 | -0.100 | 65.593 | -5.551  | -53.854 | 0.039      | -0.219 | -0.032 | -0.128 | 65.374 | -5.583  | -53.983 |
| A074 | 0.356  | FAIL   | 0.100 | -0.100 | 57.859 | 9.211   | -72.488 | 0.039      | 0.197  | 0.076  | -0.287 | 58.056 | 9.287   | -72.775 |
| A077 | 0.446  | FAIL   | 0.100 | -0.100 | 44.242 | 23.247  | -65.712 | 0.039      | 0.191  | 0.309  | -0.258 | 44.433 | 23.557  | -65.970 |
| A110 | 0.675  | FAIL   | 0.100 | -0.100 | 43.968 | 25.667  | -64.018 | 0.039      | 0.381  | -0.000 | -0.557 | 44.349 | 25.667  | -64.575 |
| A111 | 0.824  | FAIL   | 0.100 | -0.100 | 44.012 | -24.426 | -65.470 | 0.039      | 0.266  | -0.583 | -0.519 | 44.278 | -25.010 | -65.989 |

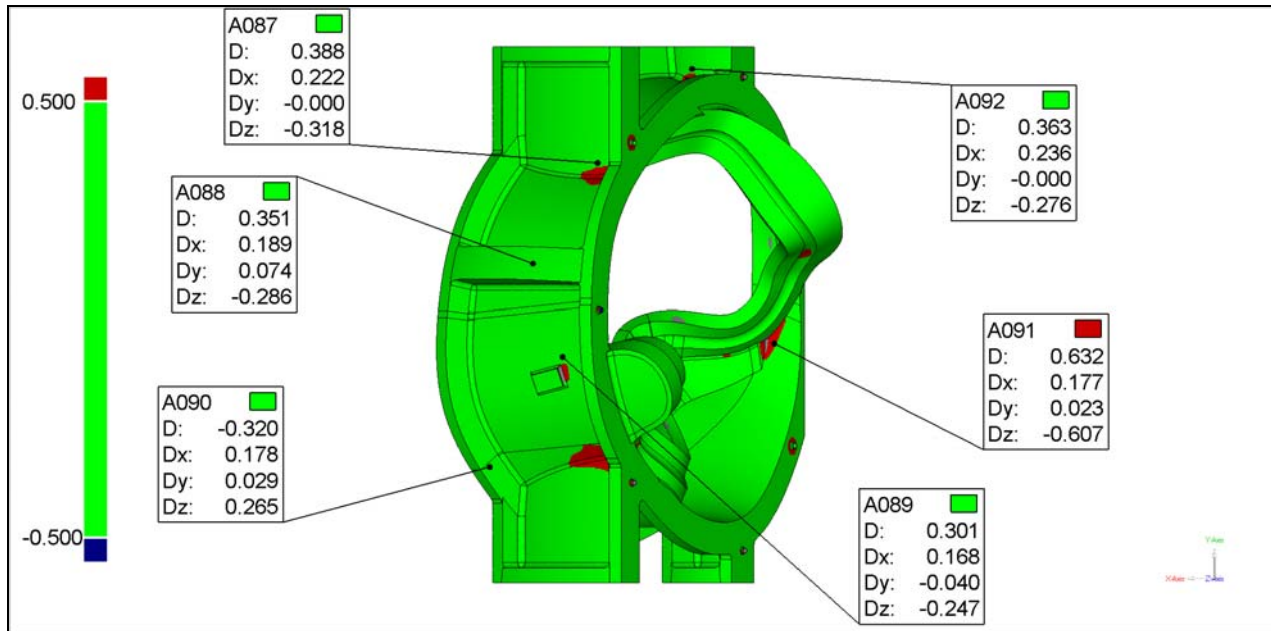
**Annotated: Annotation View Front**



Units: in

| Name | Dev    | Status | Tol + | Tol -  | Ref X  | Ref Y   | Ref Z   | Dev Radius | Dev X  | Dev Y  | Dev Z  | Test X | Test Y  | Test Z  |
|------|--------|--------|-------|--------|--------|---------|---------|------------|--------|--------|--------|--------|---------|---------|
| A078 | 0.370  | FAIL   | 0.100 | -0.100 | 22.125 | -43.372 | -26.471 | 0.039      | -0.236 | 0.000  | 0.284  | 21.889 | -43.372 | -26.187 |
| A079 | 0.293  | FAIL   | 0.100 | -0.100 | 62.028 | -46.623 | -51.069 | 0.039      | 0.188  | 0.000  | 0.225  | 62.216 | -46.623 | -50.844 |
| A081 | 0.251  | FAIL   | 0.100 | -0.100 | 68.826 | -20.908 | -56.773 | 0.039      | 0.161  | 0.000  | 0.192  | 68.987 | -20.908 | -56.581 |
| A082 | -0.393 | FAIL   | 0.100 | -0.100 | 66.166 | -4.946  | -54.617 | 0.039      | -0.213 | -0.096 | -0.316 | 65.953 | -5.043  | -54.932 |
| A083 | -0.271 | FAIL   | 0.100 | -0.100 | 55.230 | 44.415  | -51.785 | 0.039      | 0.197  | 0.000  | -0.186 | 55.427 | 44.415  | -51.971 |
| A085 | 0.372  | FAIL   | 0.100 | -0.100 | 18.874 | 36.730  | -14.858 | 0.039      | 0.239  | 0.000  | 0.285  | 19.113 | 36.730  | -14.573 |
| A086 | -0.274 | FAIL   | 0.100 | -0.100 | 36.904 | -3.173  | -15.496 | 0.039      | -0.113 | -0.165 | -0.186 | 36.791 | -3.338  | -15.682 |

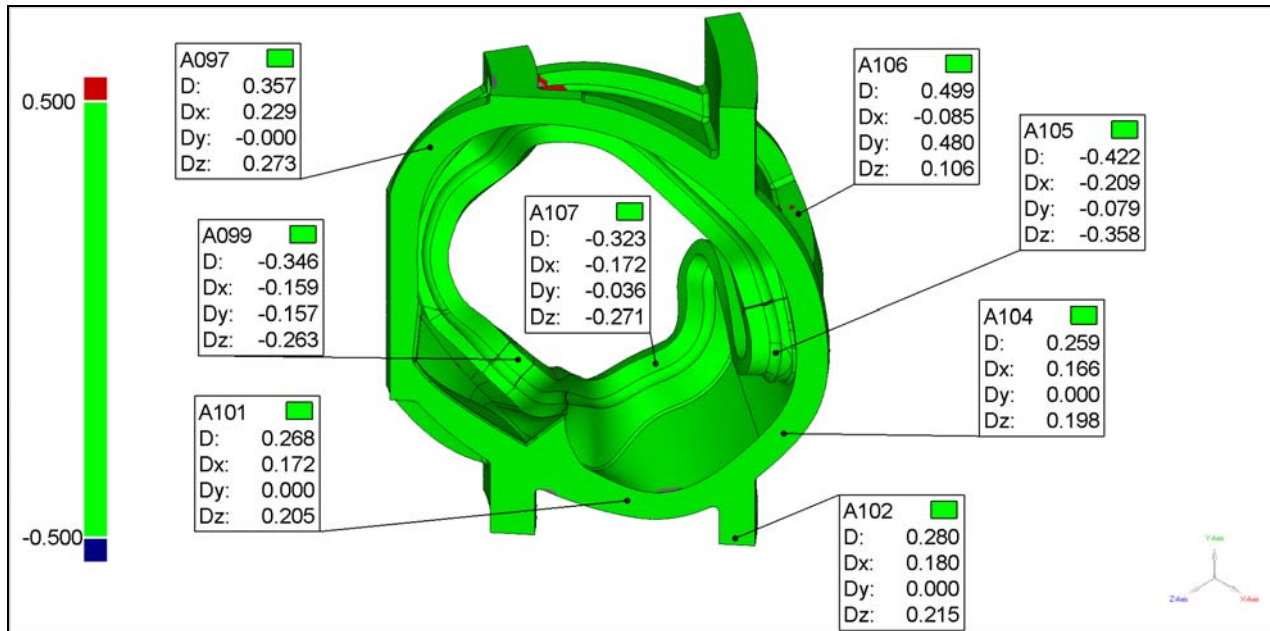
## Annotated: Annotation View Back



Units: in

| Name | Dev    | Status | Tol + | Tol -  | Ref X  | Ref Y   | Ref Z   | Dev Radius | Dev X | Dev Y  | Dev Z  | Test X | Test Y  | Test Z  |
|------|--------|--------|-------|--------|--------|---------|---------|------------|-------|--------|--------|--------|---------|---------|
| A087 | 0.388  | FAIL   | 0.100 | -0.100 | 44.656 | 27.300  | -63.543 | 0.039      | 0.222 | -0.000 | -0.318 | 44.878 | 27.300  | -63.861 |
| A088 | 0.351  | FAIL   | 0.100 | -0.100 | 56.271 | 9.151   | -73.572 | 0.039      | 0.189 | 0.074  | -0.286 | 56.460 | 9.225   | -73.859 |
| A089 | 0.301  | FAIL   | 0.100 | -0.100 | 50.948 | -7.547  | -71.367 | 0.039      | 0.168 | -0.040 | -0.247 | 51.115 | -7.587  | -71.614 |
| A090 | -0.320 | FAIL   | 0.100 | -0.100 | 64.015 | -27.391 | -56.486 | 0.039      | 0.178 | 0.029  | 0.265  | 64.193 | -27.363 | -56.221 |
| A091 | 0.632  | FAIL   | 0.100 | -0.100 | 12.954 | -5.127  | -14.409 | 0.039      | 0.177 | 0.023  | -0.607 | 13.131 | -5.105  | -15.016 |
| A092 | 0.363  | FAIL   | 0.100 | -0.100 | 27.716 | 44.240  | -32.733 | 0.039      | 0.236 | -0.000 | -0.276 | 27.952 | 44.240  | -33.009 |

**Annotated: Annotation View Isometric**



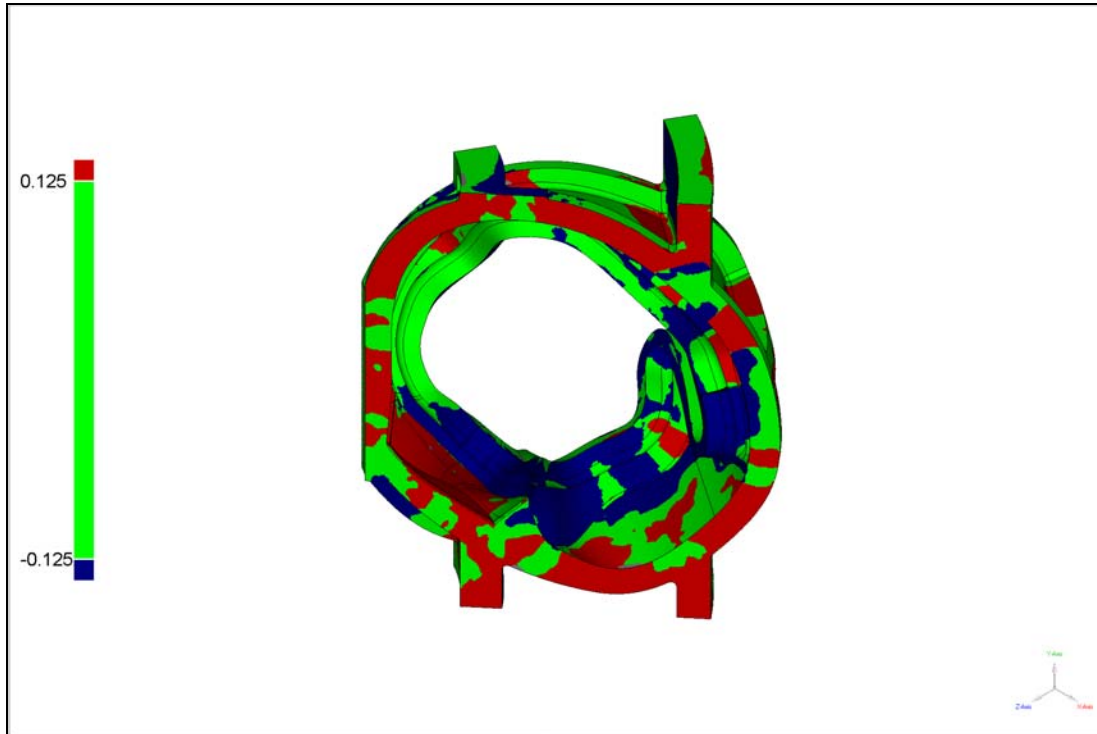
Units: in

| Name | Dev    | Status | Tol + | Tol -  | Ref X  | Ref Y   | Ref Z   | Dev Radius | Dev X  | Dev Y  | Dev Z  | Test X | Test Y  | Test Z  |
|------|--------|--------|-------|--------|--------|---------|---------|------------|--------|--------|--------|--------|---------|---------|
| A097 | 0.357  | FAIL   | 0.100 | -0.100 | 18.638 | 35.973  | -14.660 | 0.039      | 0.229  | -0.000 | 0.273  | 18.868 | 35.973  | -14.387 |
| A099 | -0.346 | FAIL   | 0.100 | -0.100 | 38.499 | -2.006  | -17.121 | 0.039      | -0.159 | -0.157 | -0.263 | 38.340 | -2.164  | -17.385 |
| A101 | 0.268  | FAIL   | 0.100 | -0.100 | 45.849 | -39.638 | -37.493 | 0.039      | 0.172  | 0.000  | 0.205  | 46.021 | -39.638 | -37.288 |
| A102 | 0.280  | FAIL   | 0.100 | -0.100 | 60.736 | -46.739 | -49.985 | 0.039      | 0.180  | 0.000  | 0.215  | 60.917 | -46.739 | -49.770 |
| A104 | 0.259  | FAIL   | 0.100 | -0.100 | 67.436 | -23.082 | -55.606 | 0.039      | 0.166  | 0.000  | 0.198  | 67.602 | -23.082 | -55.408 |
| A105 | -0.422 | FAIL   | 0.100 | -0.100 | 66.355 | -5.353  | -54.634 | 0.039      | -0.209 | -0.079 | -0.358 | 66.146 | -5.431  | -54.992 |
| A106 | 0.499  | FAIL   | 0.100 | -0.100 | 55.821 | 11.733  | -70.985 | 0.039      | -0.085 | 0.480  | 0.106  | 55.736 | 12.213  | -70.879 |
| A107 | -0.323 | FAIL   | 0.100 | -0.100 | 35.687 | -23.162 | -54.842 | 0.039      | -0.172 | -0.036 | -0.271 | 35.515 | -23.198 | -55.113 |



**Qualify Report**

**Date Generated: 5/23/2005, 5:05 pm**



**Author: Kevin Harris / Jarrod Boyer**

**Part: C2**

**Test: Merged Points 1**

### 3D Comparison Results

|                 |                 |
|-----------------|-----------------|
| Reference Model | c-coil-casting  |
| Test Model      | Merged Points 1 |
| # Data Points   | 5326043         |

|            |        |
|------------|--------|
| Tolerances | in     |
| Max Tol +  | 0.125  |
| Min Tol +  | 0.125  |
| Min Tol -  | -0.125 |
| Max Tol -  | -0.125 |

|             |                |
|-------------|----------------|
| Deviation   | in             |
| Max Dev +   | 2.048          |
| Max Dev -   | -2.060         |
| Average +/- | 0.132 / -0.115 |
| Std Dev     | 0.172          |

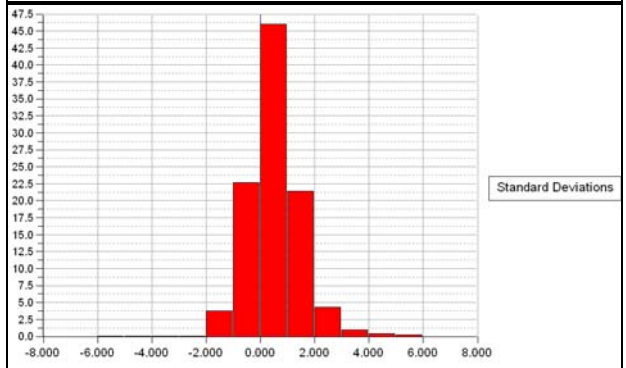
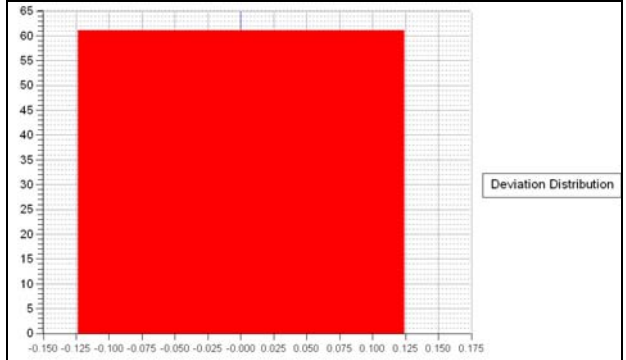
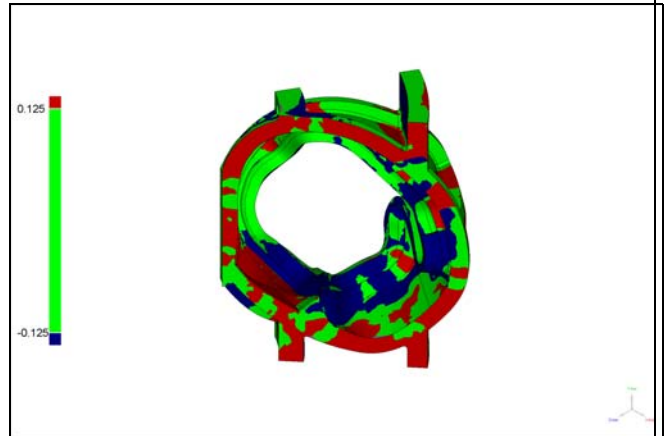
#### Percentage Deviations

| >=Min  | <Max  | # Points | %      |
|--------|-------|----------|--------|
| -0.125 | 0.125 | 3257136  | 61.155 |

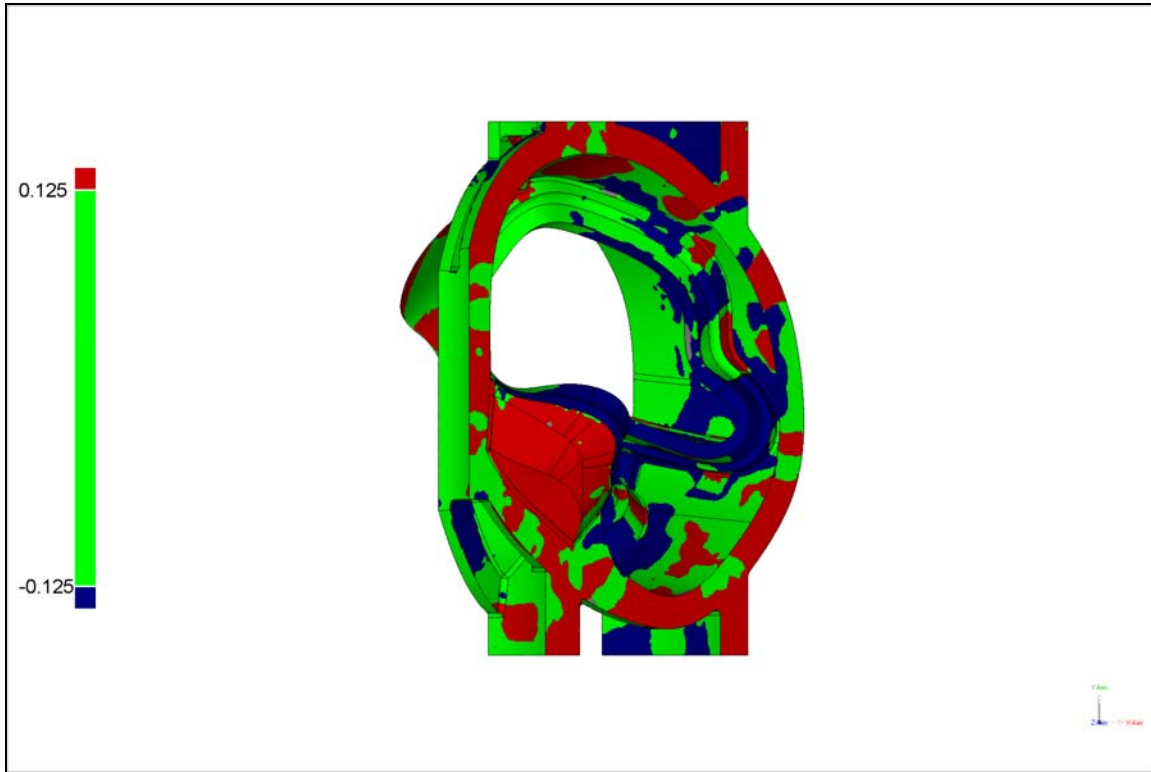
|                  |         |        |
|------------------|---------|--------|
| Out of Max Tol + | 1067561 | 20.044 |
| Out of Max Tol - | 1001346 | 18.801 |

#### Standard Deviations

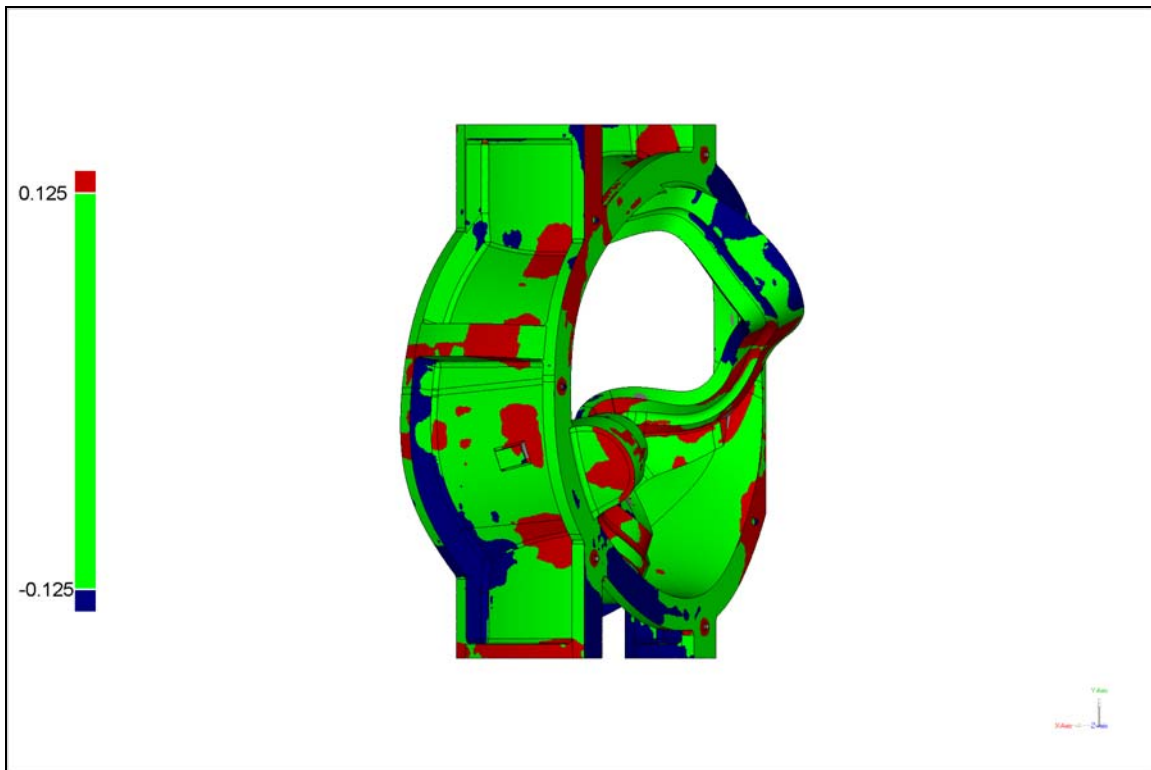
| Distribution () | # Points | %      |
|-----------------|----------|--------|
| -6 * Std Dev    | 38       | 0.001  |
| -5 * Std Dev    | 384      | 0.007  |
| -4 * Std Dev    | 674      | 0.013  |
| -3 * Std Dev    | 2880     | 0.054  |
| -2 * Std Dev    | 201623   | 3.786  |
| -1 * Std Dev    | 1206953  | 22.661 |
| 1 * Std Dev     | 2451060  | 46.020 |
| 2 * Std Dev     | 1137309  | 21.354 |
| 3 * Std Dev     | 230395   | 4.326  |
| 4 * Std Dev     | 52331    | 0.983  |
| 5 * Std Dev     | 20317    | 0.381  |
| 6 * Std Dev     | 12930    | 0.243  |



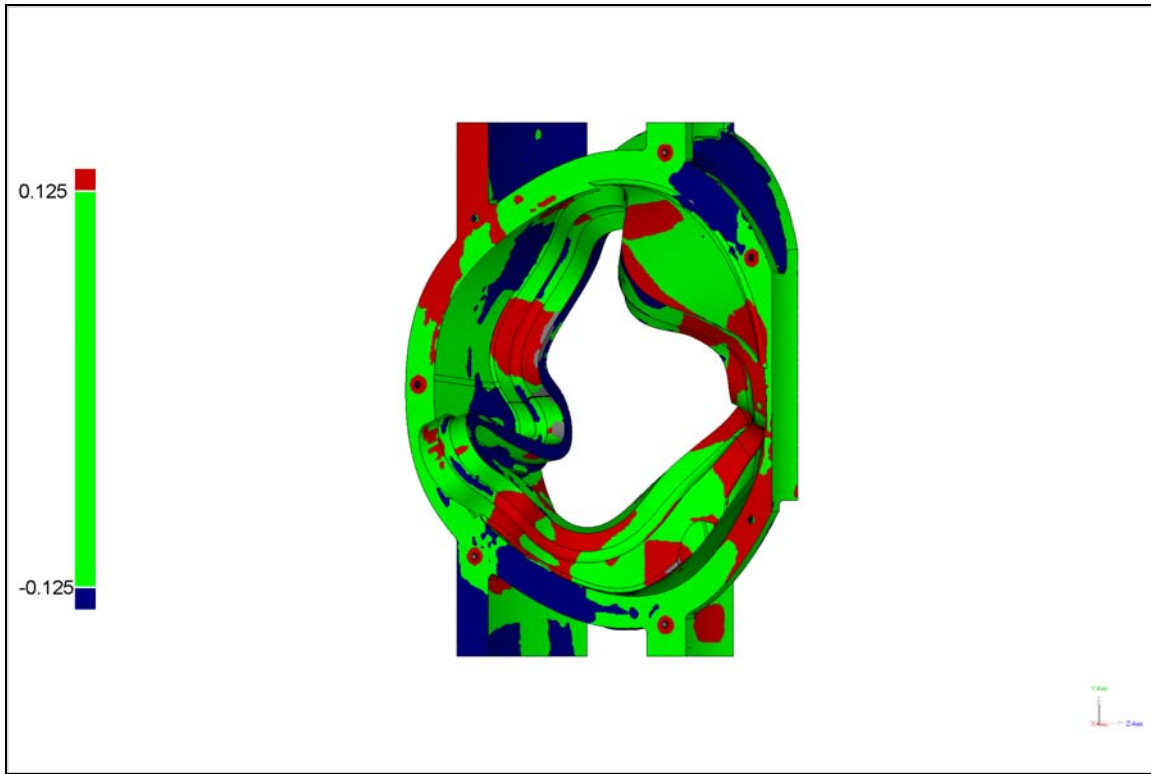
**Predefined: Front**



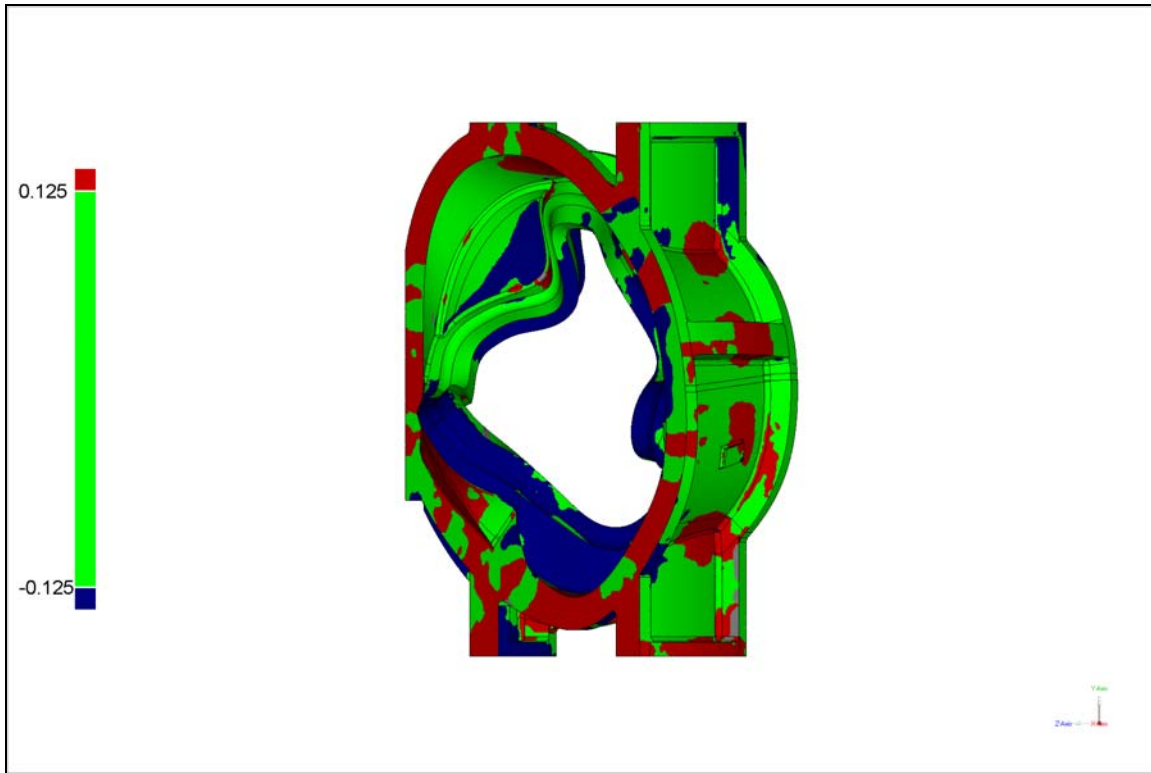
**Predefined: Back**



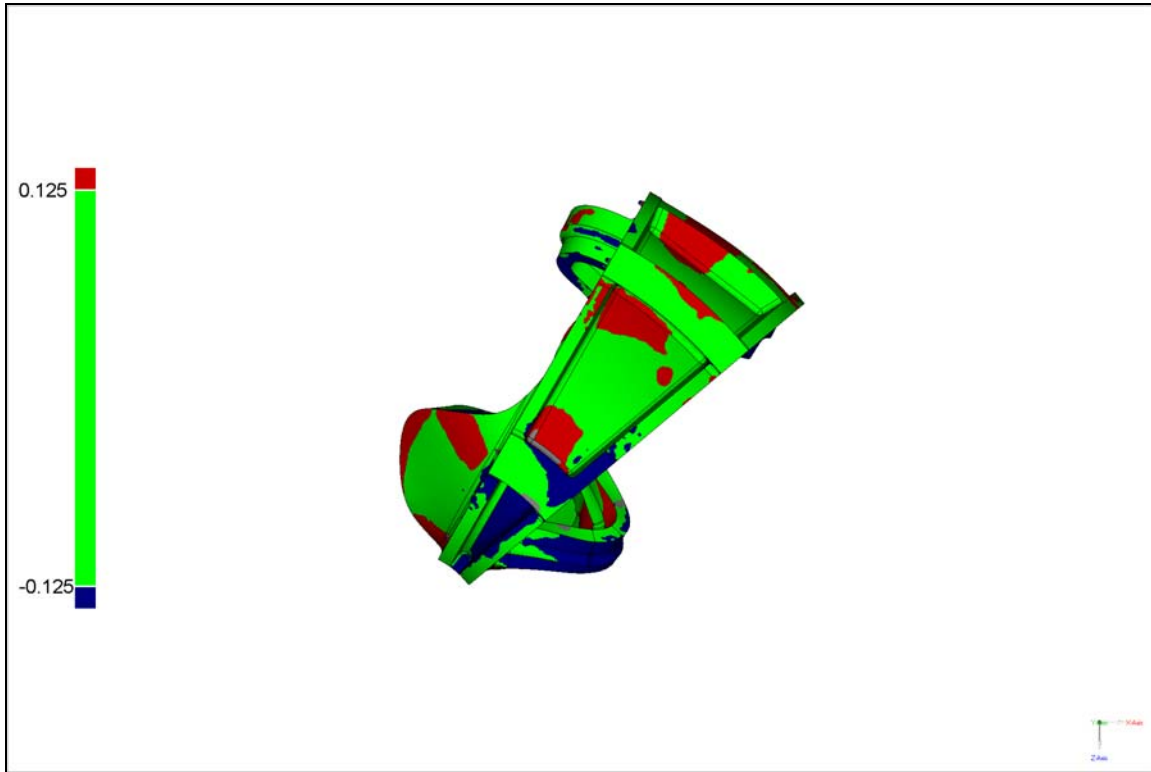
**Predefined: Left**



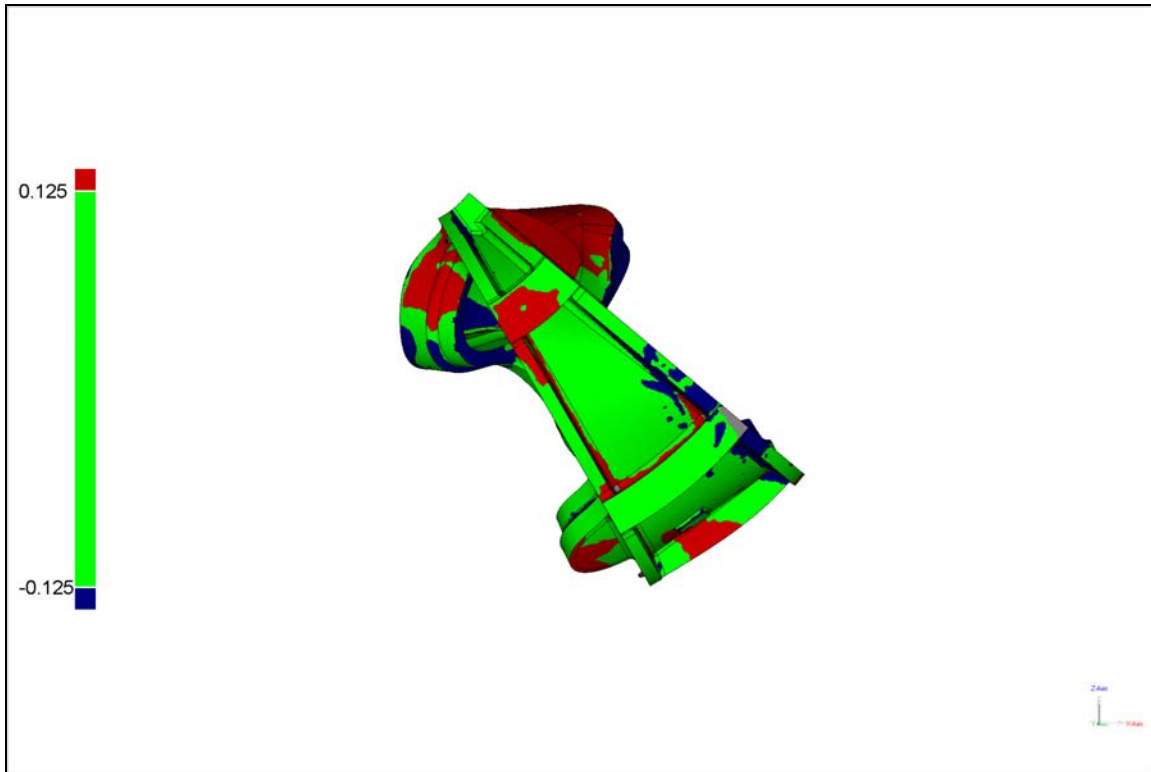
**Predefined: Right**



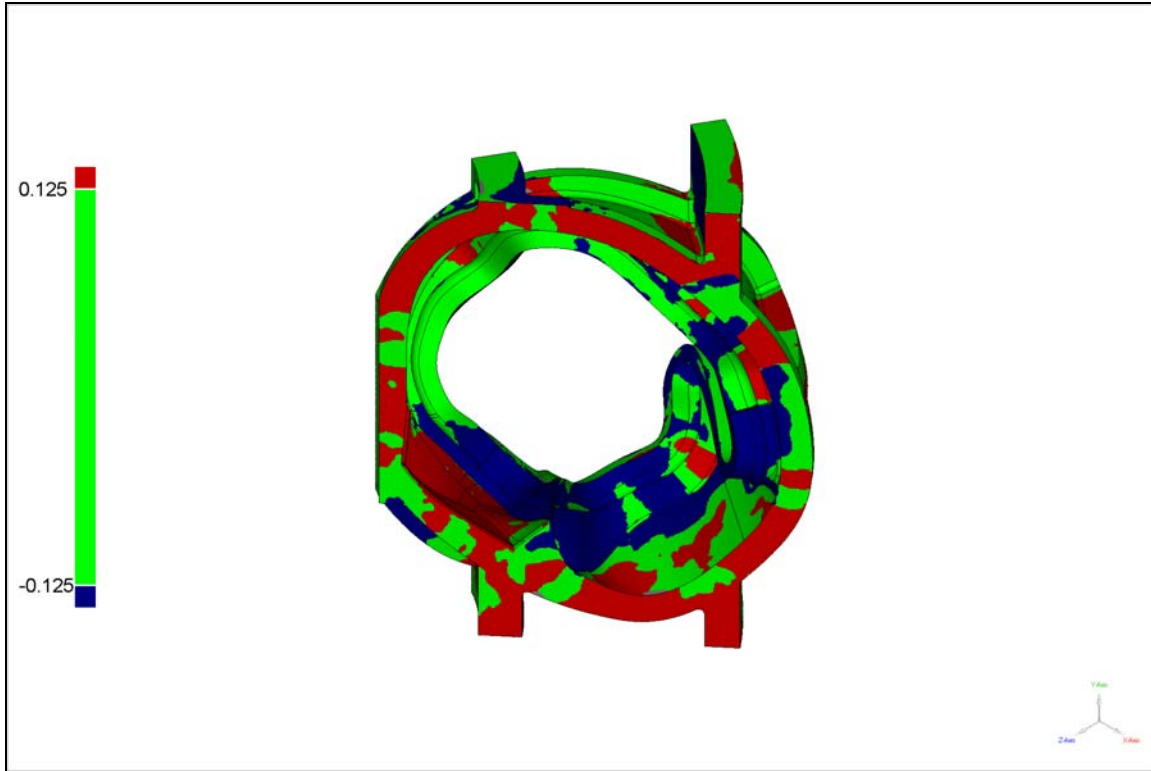
**Predefined: Top**



**Predefined: Bottom**

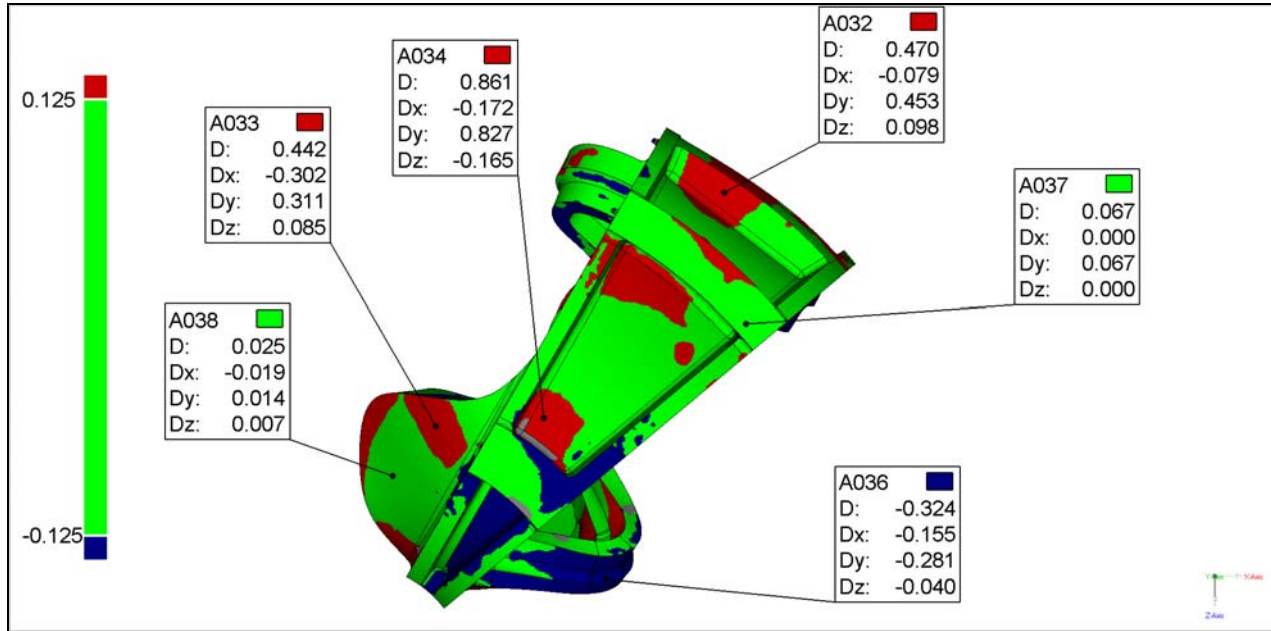


**Predefined: Isometric**





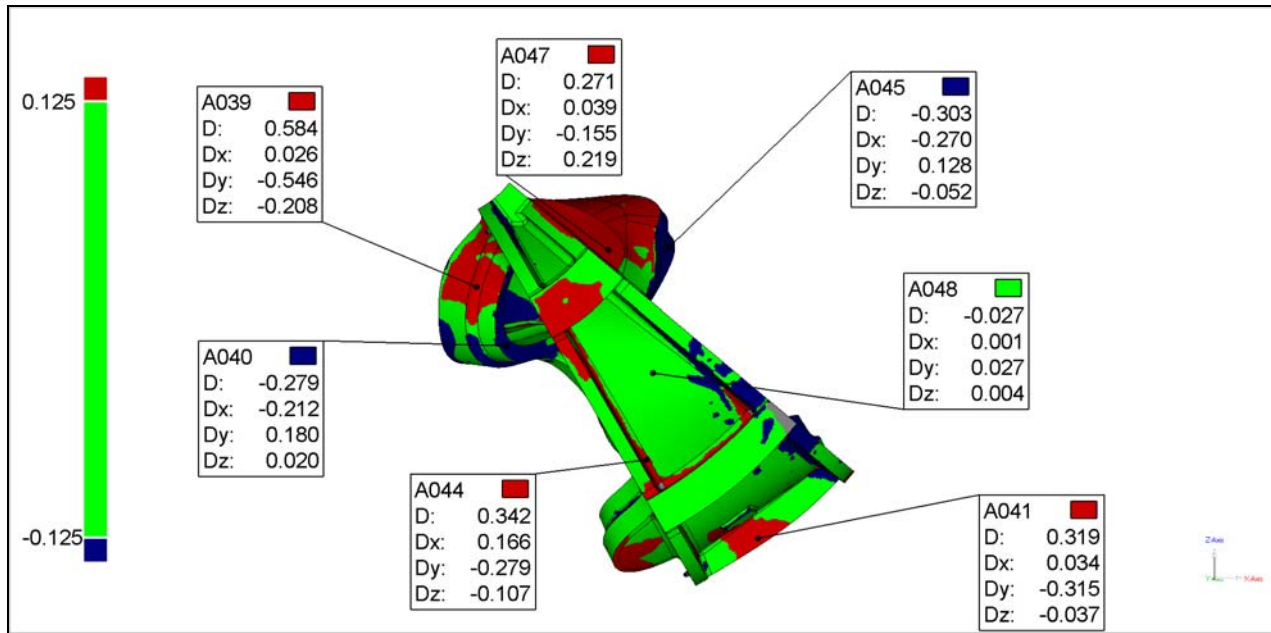
**Annotated: Annotation View Top**



Units: in

| Name | Dev    | Status | Tol + | Tol -  | Ref X  | Ref Y  | Ref Z   | Dev Radius | Dev X  | Dev Y  | Dev Z  | Test X | Test Y | Test Z  |
|------|--------|--------|-------|--------|--------|--------|---------|------------|--------|--------|--------|--------|--------|---------|
| A032 | 0.470  | FAIL   | 0.100 | -0.100 | 54.294 | 11.519 | -71.235 | 0.039      | -0.079 | 0.453  | 0.098  | 54.215 | 11.972 | -71.137 |
| A033 | 0.442  | FAIL   | 0.100 | -0.100 | 11.899 | 30.670 | -36.884 | 0.039      | -0.302 | 0.311  | 0.085  | 11.597 | 30.981 | -36.798 |
| A034 | 0.861  | FAIL   | 0.100 | -0.100 | 27.749 | 40.157 | -38.073 | 0.039      | -0.172 | 0.827  | -0.165 | 27.577 | 40.984 | -38.237 |
| A036 | -0.324 | FAIL   | 0.100 | -0.100 | 36.863 | -3.808 | -14.297 | 0.039      | -0.155 | -0.281 | -0.040 | 36.708 | -4.090 | -14.337 |
| A037 | 0.067  | PASS   | 0.100 | -0.100 | 57.469 | 48.188 | -51.942 | 0.039      | 0.000  | 0.067  | 0.000  | 57.469 | 48.255 | -51.942 |
| A038 | 0.025  | PASS   | 0.100 | -0.100 | 5.558  | 19.704 | -29.553 | 0.039      | -0.019 | 0.014  | 0.007  | 5.539  | 19.718 | -29.546 |

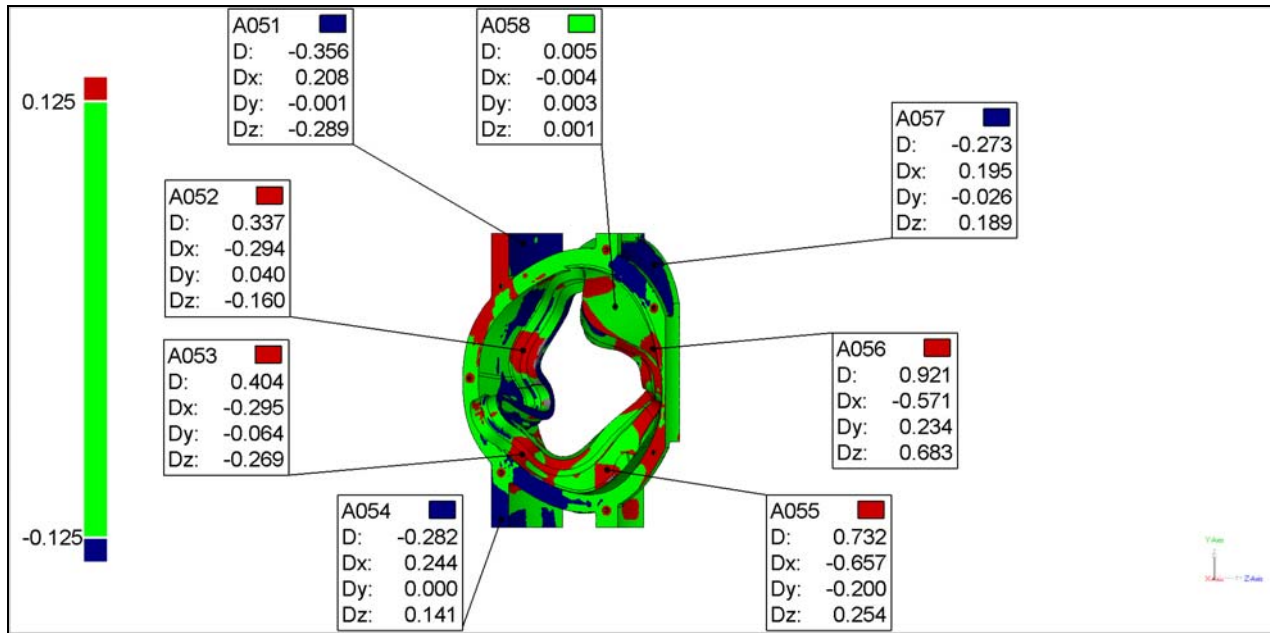
**Annotated: Annotation View Bottom**



Units: in

| Name | Dev    | Status | Tol + | Tol -  | Ref X  | Ref Y   | Ref Z   | Dev Radius | Dev X  | Dev Y  | Dev Z  | Test X | Test Y  | Test Z  |
|------|--------|--------|-------|--------|--------|---------|---------|------------|--------|--------|--------|--------|---------|---------|
| A039 | 0.584  | FAIL   | 0.100 | -0.100 | 7.399  | 10.856  | -28.360 | 0.039      | 0.026  | -0.546 | -0.208 | 7.425  | 10.310  | -28.567 |
| A040 | -0.279 | FAIL   | 0.100 | -0.100 | 12.590 | 14.051  | -38.580 | 0.039      | -0.212 | 0.180  | 0.020  | 12.377 | 14.230  | -38.560 |
| A041 | 0.319  | FAIL   | 0.100 | -0.100 | 56.713 | 6.078   | -72.483 | 0.039      | 0.034  | -0.315 | -0.037 | 56.747 | 5.762   | -72.520 |
| A044 | 0.342  | FAIL   | 0.100 | -0.100 | 37.135 | -31.757 | -58.654 | 0.039      | 0.166  | -0.279 | -0.107 | 37.301 | -32.037 | -58.761 |
| A045 | -0.303 | FAIL   | 0.100 | -0.100 | 41.032 | -8.625  | -21.418 | 0.039      | -0.270 | 0.128  | -0.052 | 40.762 | -8.497  | -21.469 |
| A047 | 0.271  | FAIL   | 0.100 | -0.100 | 30.470 | -23.402 | -21.884 | 0.039      | 0.039  | -0.155 | 0.219  | 30.509 | -23.558 | -21.665 |
| A048 | -0.027 | PASS   | 0.100 | -0.100 | 38.270 | -38.262 | -43.393 | 0.039      | 0.001  | 0.027  | 0.004  | 38.270 | -38.235 | -43.390 |

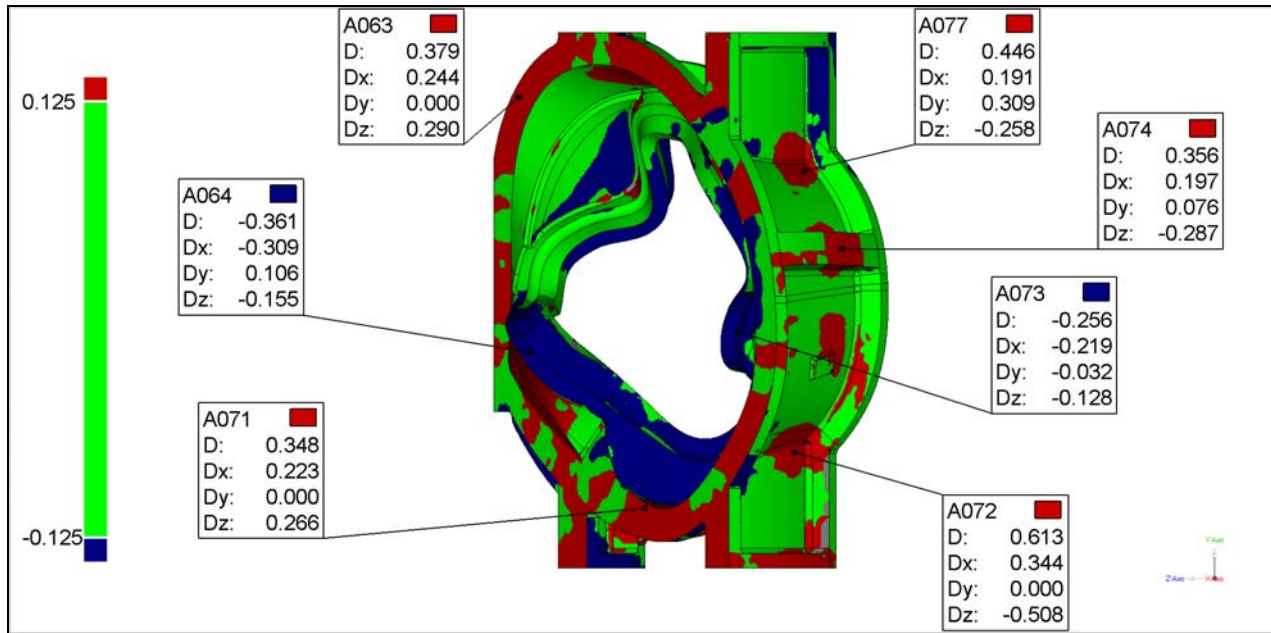
## Annotated: Annotation View Left



Units: in

| Name | Dev    | Status | Tol + | Tol -  | Ref X  | Ref Y   | Ref Z   | Dev Radius | Dev X  | Dev Y  | Dev Z  | Test X | Test Y  | Test Z  |
|------|--------|--------|-------|--------|--------|---------|---------|------------|--------|--------|--------|--------|---------|---------|
| A051 | -0.356 | FAIL   | 0.100 | -0.100 | 44.544 | 44.812  | -61.169 | 0.039      | 0.208  | -0.001 | -0.289 | 44.752 | 44.811  | -61.458 |
| A052 | 0.337  | FAIL   | 0.100 | -0.100 | 53.352 | 9.964   | -61.169 | 0.039      | -0.294 | 0.040  | -0.160 | 53.058 | 10.004  | -61.329 |
| A053 | 0.404  | FAIL   | 0.100 | -0.100 | 36.665 | -24.158 | -61.411 | 0.039      | -0.295 | -0.064 | -0.269 | 36.371 | -24.222 | -61.680 |
| A054 | -0.282 | FAIL   | 0.100 | -0.100 | 38.553 | -45.608 | -68.276 | 0.039      | 0.244  | 0.000  | 0.141  | 38.798 | -45.608 | -68.135 |
| A055 | 0.732  | FAIL   | 0.100 | -0.100 | 32.132 | -29.208 | -33.635 | 0.039      | -0.657 | -0.200 | 0.254  | 31.476 | -29.408 | -33.381 |
| A056 | 0.921  | FAIL   | 0.100 | -0.100 | 7.357  | 10.477  | -18.642 | 0.039      | -0.571 | 0.234  | 0.683  | 6.786  | 10.711  | -17.959 |
| A057 | -0.273 | FAIL   | 0.100 | -0.100 | 18.242 | 37.816  | -18.201 | 0.039      | 0.195  | -0.026 | 0.189  | 18.437 | 37.790  | -18.012 |
| A058 | 0.005  | PASS   | 0.100 | -0.100 | 8.213  | 24.147  | -30.989 | 0.039      | -0.004 | 0.003  | 0.001  | 8.209  | 24.149  | -30.988 |

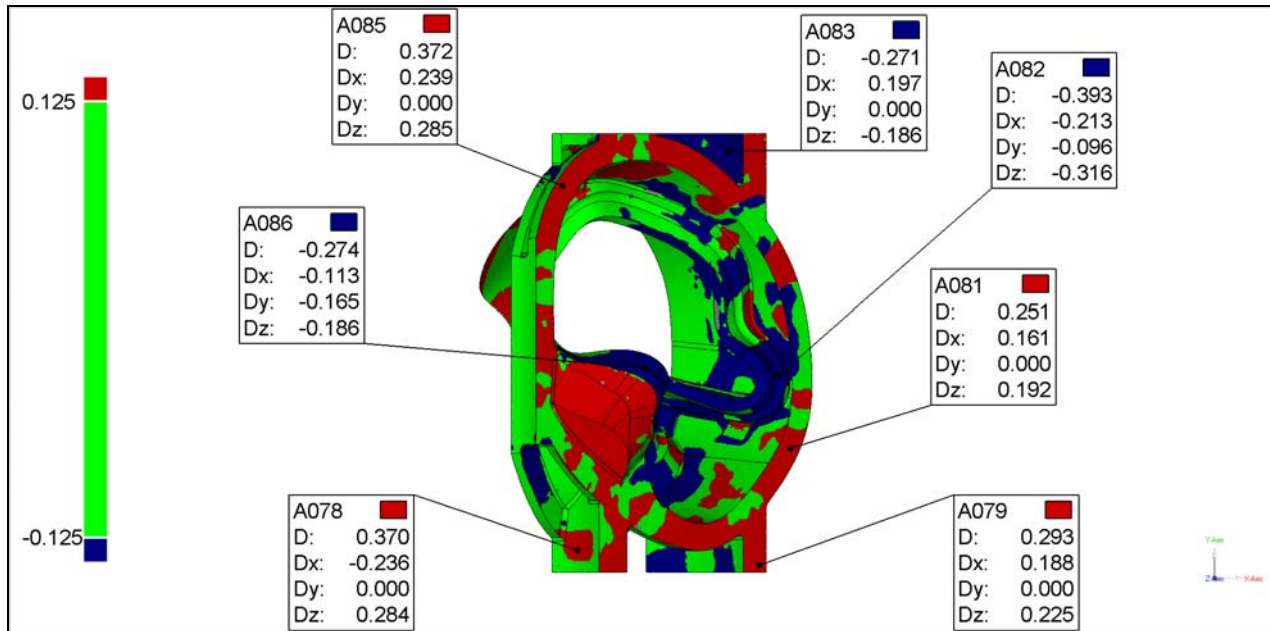
**Annotated: Annotation View Right**



Units: in

| Name | Dev    | Status | Tol + | Tol -  | Ref X  | Ref Y   | Ref Z   | Dev Radius | Dev X  | Dev Y  | Dev Z  | Test X | Test Y  | Test Z  |
|------|--------|--------|-------|--------|--------|---------|---------|------------|--------|--------|--------|--------|---------|---------|
| A063 | 0.379  | FAIL   | 0.100 | -0.100 | 18.531 | 36.560  | -14.571 | 0.039      | 0.244  | 0.000  | 0.290  | 18.775 | 36.560  | -14.280 |
| A064 | -0.361 | FAIL   | 0.100 | -0.100 | 40.476 | -9.285  | -16.439 | 0.039      | -0.309 | 0.106  | -0.155 | 40.167 | -9.179  | -16.594 |
| A071 | 0.348  | FAIL   | 0.100 | -0.100 | 45.441 | -37.411 | -37.150 | 0.039      | 0.223  | 0.000  | 0.266  | 45.664 | -37.411 | -36.884 |
| A072 | 0.613  | FAIL   | 0.100 | -0.100 | 43.968 | -27.330 | -64.018 | 0.039      | 0.344  | 0.000  | -0.508 | 44.312 | -27.330 | -64.526 |
| A073 | -0.256 | FAIL   | 0.100 | -0.100 | 65.593 | -5.551  | -53.854 | 0.039      | -0.219 | -0.032 | -0.128 | 65.374 | -5.583  | -53.983 |
| A074 | 0.356  | FAIL   | 0.100 | -0.100 | 57.859 | 9.211   | -72.488 | 0.039      | 0.197  | 0.076  | -0.287 | 58.056 | 9.287   | -72.775 |
| A077 | 0.446  | FAIL   | 0.100 | -0.100 | 44.242 | 23.247  | -65.712 | 0.039      | 0.191  | 0.309  | -0.258 | 44.433 | 23.557  | -65.970 |

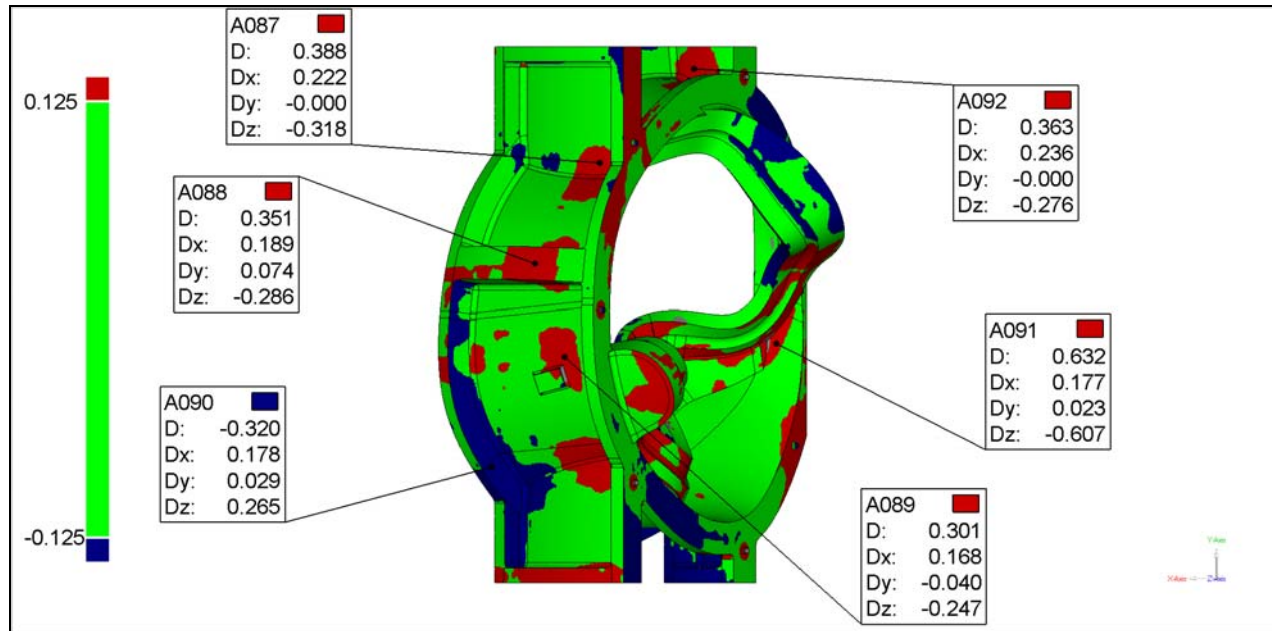
## Annotated: Annotation View Front



Units: in

| Name | Dev    | Status | Tol + | Tol -  | Ref X  | Ref Y   | Ref Z   | Dev Radius | Dev X  | Dev Y  | Dev Z  | Test X | Test Y  | Test Z  |
|------|--------|--------|-------|--------|--------|---------|---------|------------|--------|--------|--------|--------|---------|---------|
| A078 | 0.370  | FAIL   | 0.100 | -0.100 | 22.125 | -43.372 | -26.471 | 0.039      | -0.236 | 0.000  | 0.284  | 21.889 | -43.372 | -26.187 |
| A079 | 0.293  | FAIL   | 0.100 | -0.100 | 62.028 | -46.623 | -51.069 | 0.039      | 0.188  | 0.000  | 0.225  | 62.216 | -46.623 | -50.844 |
| A081 | 0.251  | FAIL   | 0.100 | -0.100 | 68.826 | -20.908 | -56.773 | 0.039      | 0.161  | 0.000  | 0.192  | 68.987 | -20.908 | -56.581 |
| A082 | -0.393 | FAIL   | 0.100 | -0.100 | 66.166 | -4.946  | -54.617 | 0.039      | -0.213 | -0.096 | -0.316 | 65.953 | -5.043  | -54.932 |
| A083 | -0.271 | FAIL   | 0.100 | -0.100 | 55.230 | 44.415  | -51.785 | 0.039      | 0.197  | 0.000  | -0.186 | 55.427 | 44.415  | -51.971 |
| A085 | 0.372  | FAIL   | 0.100 | -0.100 | 18.874 | 36.730  | -14.858 | 0.039      | 0.239  | 0.000  | 0.285  | 19.113 | 36.730  | -14.573 |
| A086 | -0.274 | FAIL   | 0.100 | -0.100 | 36.904 | -3.173  | -15.496 | 0.039      | -0.113 | -0.165 | -0.186 | 36.791 | -3.338  | -15.682 |

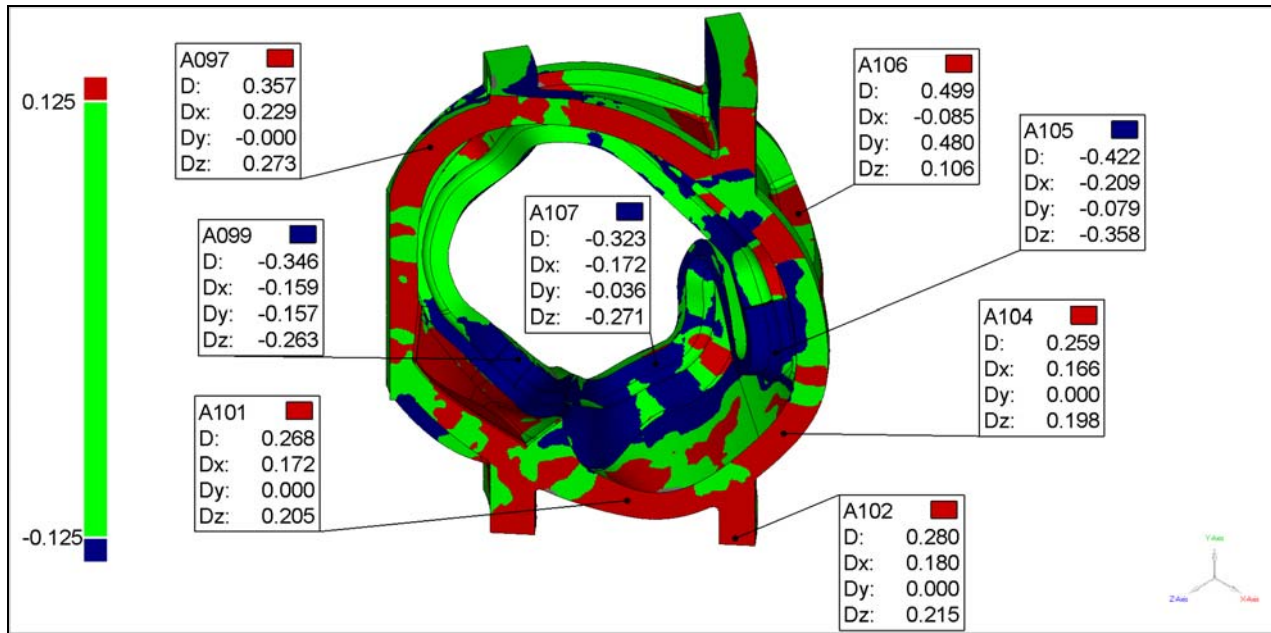
**Annotated: Annotation View Back**



Units: in

| Name | Dev    | Status | Tol + | Tol -  | Ref X  | Ref Y   | Ref Z   | Dev Radius | Dev X | Dev Y  | Dev Z  | Test X | Test Y  | Test Z  |
|------|--------|--------|-------|--------|--------|---------|---------|------------|-------|--------|--------|--------|---------|---------|
| A087 | 0.388  | FAIL   | 0.100 | -0.100 | 44.656 | 27.300  | -63.543 | 0.039      | 0.222 | -0.000 | -0.318 | 44.878 | 27.300  | -63.861 |
| A088 | 0.351  | FAIL   | 0.100 | -0.100 | 56.271 | 9.151   | -73.572 | 0.039      | 0.189 | 0.074  | -0.286 | 56.460 | 9.225   | -73.859 |
| A089 | 0.301  | FAIL   | 0.100 | -0.100 | 50.948 | -7.547  | -71.367 | 0.039      | 0.168 | -0.040 | -0.247 | 51.115 | -7.587  | -71.614 |
| A090 | -0.320 | FAIL   | 0.100 | -0.100 | 64.015 | -27.391 | -56.486 | 0.039      | 0.178 | 0.029  | 0.265  | 64.193 | -27.363 | -56.221 |
| A091 | 0.632  | FAIL   | 0.100 | -0.100 | 12.954 | -5.127  | -14.409 | 0.039      | 0.177 | 0.023  | -0.607 | 13.131 | -5.105  | -15.016 |
| A092 | 0.363  | FAIL   | 0.100 | -0.100 | 27.716 | 44.240  | -32.733 | 0.039      | 0.236 | -0.000 | -0.276 | 27.952 | 44.240  | -33.009 |

**Annotated: Annotation View Isometric**



Units: in

| Name | Dev    | Status | Tol + | Tol -  | Ref X  | Ref Y   | Ref Z   | Dev Radius | Dev X  | Dev Y  | Dev Z  | Test X | Test Y  | Test Z  |
|------|--------|--------|-------|--------|--------|---------|---------|------------|--------|--------|--------|--------|---------|---------|
| A097 | 0.357  | FAIL   | 0.100 | -0.100 | 18.638 | 35.973  | -14.660 | 0.039      | 0.229  | -0.000 | 0.273  | 18.868 | 35.973  | -14.387 |
| A099 | -0.346 | FAIL   | 0.100 | -0.100 | 38.499 | -2.006  | -17.121 | 0.039      | -0.159 | -0.157 | -0.263 | 38.340 | -2.164  | -17.385 |
| A101 | 0.268  | FAIL   | 0.100 | -0.100 | 45.849 | -39.638 | -37.493 | 0.039      | 0.172  | 0.000  | 0.205  | 46.021 | -39.638 | -37.288 |
| A102 | 0.280  | FAIL   | 0.100 | -0.100 | 60.736 | -46.739 | -49.985 | 0.039      | 0.180  | 0.000  | 0.215  | 60.917 | -46.739 | -49.770 |
| A104 | 0.259  | FAIL   | 0.100 | -0.100 | 67.436 | -23.082 | -55.606 | 0.039      | 0.166  | 0.000  | 0.198  | 67.602 | -23.082 | -55.408 |
| A105 | -0.422 | FAIL   | 0.100 | -0.100 | 66.355 | -5.353  | -54.634 | 0.039      | -0.209 | -0.079 | -0.358 | 66.146 | -5.431  | -54.992 |
| A106 | 0.499  | FAIL   | 0.100 | -0.100 | 55.821 | 11.733  | -70.985 | 0.039      | -0.085 | 0.480  | 0.106  | 55.736 | 12.213  | -70.879 |
| A107 | -0.323 | FAIL   | 0.100 | -0.100 | 35.687 | -23.162 | -54.842 | 0.039      | -0.172 | -0.036 | -0.271 | 35.515 | -23.198 | -55.113 |







## Carondelet Division

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

## Material Test Report

ENERGY INDUSTRIES OF OHIO

Purchase Order Number PPPL-FP-LTS-2  
Pattern Number SE-141-073 COIL C SHIM  
CAF Metal Designation CF8MNMnMod  
Material Spec CF8MNMN MOD

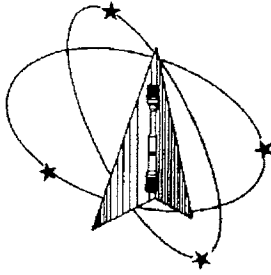
Cert Number S73220-2  
Pour Date 4/28/2005

| Element | Min    | Actual | Max    |
|---------|--------|--------|--------|
| C       | 0.040  | 0.07   | 0.070  |
| CR      | 18.000 | 18.1   | 18.500 |
| MN      | 2.300  | 2.97   | 2.800  |
| MO      | 2.100  | 2.45   | 2.500  |
| N       | 0.240  | 0.255  | 0.280  |
| NI      | 13.000 | 13.12  | 13.500 |
| P       | 0.000  | 0.01   | 0.015  |
| S       | 0.000  | 0.01   | 0.015  |
| SI      | 0.000  | 0.5    | 0.500  |

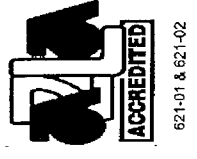
The certificate is produced with EDP and valid without signature.

Respectfully Submitted,  
Charles A. Ruud  
Quality Assurance Manager

2



**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](http://www.wmtr.com)  
 WMTR is a technical leader in the material testing industry.



June 20, 2005

**CERTIFICATION**

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

Section 1 of 1  
 WMT&R Report No. 5-29403  
 Req. No. 5394

Attention: Rick Suria

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

**TENSILE RESULTS: ASTM E21-03a**  
**SOAK TIME: 5 Minutes**  
**SPEED OF TESTING: 0.0030 in./in./min., 0.0500 in./min./in.**  
**MATERIAL: Metaltek CF8MNnMOD**

| Sample    | TestLog Number | Temp. °F | UTS ksi | 0.2% YS ksi | Elong % | RA % | Modulus Msi | Ult. Load lbf | 0.2% YLD. lbf | Orig. Dia. (in.) | Final Dia. (in.) | 4D       |                | Orig. Area (sq. in.) | Machine Number | AIUR |
|-----------|----------------|----------|---------|-------------|---------|------|-------------|---------------|---------------|------------------|------------------|----------|----------------|----------------------|----------------|------|
|           |                |          |         |             |         |      |             |               |               |                  |                  | GL (in.) | Final GL (in.) |                      |                |      |
| 29198 (1) | C03696         | -320     | 166.1   | 96.0        | 57      | 62   | 28.6        | 33330         | 19260         | 0.5054           | 0.3103           | 2.00     | 3.14           | 0.20061359           | M9             | R    |
| 29198 (2) | C03697         | -320     | 161.4   | 96.8        | 38      | 33   | 28.8        | 32390         | 19430         | 0.5055           | 0.4130           | 2.00     | 2.75           | 0.20069299           | M9             | R    |
| 29198 (3) | C03698         | -320     | 165.0   | 92.6        | 62      | 62   | 27.6        | 33100         | 18581         | 0.5054           | 0.3109           | 2.00     | 3.23           | 0.20061359           | M9             | R    |

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

**DISPOSITION: Report**

*Matthew J. Wojcik*  
 Roy E. Starr/Matt Wojcik  
 Technical Services Manager / Tensile Supervisor  
 6-20-05  
 June 20, 2005

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

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2810 Clark Avenue • St. Louis, MO 63103-2574 • (314) 531-8080 • FAX (314) 531-8085

**METALTEK INTERNATIONAL**  
 8600 Commercial Blvd.  
 Pevely, MO 63070

June 13, 2005  
 Lab No. 05P-1739  
 P.O. No. 12516  
 Page 1 of 3

Attention: Chuck Ruud

**REPORT OF CHARPY IMPACT TEST**

**MATERIAL (SAMPLE ID):** HT # 29198  
**SPECIFICATION:** ASTM A 370-03a  
**SPECIMEN TYPE:** "A" Vee Notch  
**SPECIMEN SIZE:** 10 mm x 10 mm  
**TEMPERATURE OF TEST:** 293° K / 68° F  
**REQUIREMENTS:** 50 ft. / lb

| BASE METAL     | FOOT LBS.  | LATERAL EXPANSION | % SHEAR    |
|----------------|------------|-------------------|------------|
| 1-7            | 132        | 0.085             | 100        |
| 1-8            | 176        | 0.084             | 100        |
| 1-9            | 152        | 0.082             | 100        |
| <b>Average</b> | <b>153</b> | <b>0.084</b>      | <b>100</b> |
| BASE METAL     | FOOT LBS.  | LATERAL EXPANSION | % SHEAR    |
| 2-7            | 160        | 0.112             | 100        |
| 2-8            | 144        | 0.107             | 100        |
| 2-9            | 140        | 0.069             | 100        |
| <b>Average</b> | <b>148</b> | <b>0.096</b>      | <b>100</b> |
| BASE METAL     | FOOT LBS.  | LATERAL EXPANSION | % SHEAR    |
| 3-7            | 176        | 0.110             | 100        |
| 3-8            | 124        | 0.087             | 100        |
| 3-9            | 144        | 0.107             | 100        |
| <b>Average</b> | <b>148</b> | <b>0.101</b>      | <b>100</b> |

Identification of tested specimen provided by client.

*Karl Schmitz*, Director  
 Materials Testing



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

AN OFFICIAL COPY OF TEST REPORT WILL BE PROVIDED BY THIS LABORATORY ON REQUEST. DO NOT REPRODUCE.  
 NOT OFFICIAL WITHOUT THE RAISED SEAL OF ST. LOUIS TESTING LABORATORIES, INC.  
 SEE REVERSE FOR CONDITIONS.





2810 Clark Avenue • St. Louis, MO 63103-2574 • (314) 531-8080 • FAX (314) 531-8085

**METALTEK INTERNATIONAL**  
 8600 Commercial Blvd.  
 Pevely, MO 63070

June 13, 2005  
 Lab No. 05p-1739  
 P.O. No. 12516  
 Page 2 of 3

Attention: Chuck Ruud

**REPORT OF CHARPY IMPACT TEST**

**MATERIAL (SAMPLE ID):** HT # 29198  
**SPECIFICATION:** ASTM A 370-03a  
**SPECIMEN TYPE:** "A" Vee Notch  
**SPECIMEN SIZE:** 10 mm x 10 mm  
**TEMPERATURE OF TEST:** 77° K / -321° F  
**REQUIREMENTS:** 35 ft / lb

| BASE METAL     | FOOT LBS. | LATERAL EXPANSION | % SHEAR |
|----------------|-----------|-------------------|---------|
| 4-7            | 84        | 0.055             | 50      |
| 4-8            | 83        | 0.035             | 50      |
| 4-9            | 76        | 0.058             | 50      |
| <b>Average</b> | 81        | 0.049             | 50      |
| BASE METAL     | FOOT LBS. | LATERAL EXPANSION | % SHEAR |
| 5-7            | 82        | 0.059             | 50      |
| 5-8            | 82        | 0.040             | 50      |
| 5-9            | 98        | 0.075             | 80      |
| <b>Average</b> | 87        | 0.058             | 60      |
| BASE METAL     | FOOT LBS. | LATERAL EXPANSION | % SHEAR |
| 6-7            | 82        | 0.050             | 50      |
| 6-8            | 93        | 0.052             | 50      |
| 6-9            | 94        | 0.051             | 50      |
| <b>Average</b> | 90        | 0.051             | 50      |

Identification of tested specimen provided by client.

Karl Schmitz, Director  
 Materials Testing



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

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**METALTEK INTERNATIONAL**  
8600 Commercial Blvd.  
Pevely, MO 63070

June 13, 2005  
Lab No. 05P-1739  
P.O. No. 12516  
Page 3 of 3

Attention: **CHUCK RUUD**

### REPORT OF MECHANICAL TESTS

**SAMPLE ID:** 3 EA., 29198

| Sample ID | Original Area<br>Sq. inches | Reduced Area<br>Sq. inches | Reduction<br>in Area % | Modules of<br>Elasticity | Yield<br>Strength<br>PSI | Tensile<br>Strength<br>PSI | Elongation<br>(2.0" Gage Length) |      |
|-----------|-----------------------------|----------------------------|------------------------|--------------------------|--------------------------|----------------------------|----------------------------------|------|
|           |                             |                            |                        |                          |                          |                            | in.                              | %    |
| 29298-1   | 0.1817                      | 0.0855                     | 52.9                   | 21.2 Msi                 | 40600                    | 91900                      | 1.00                             | 50.0 |
| 29198-2   | 0.1825                      | 0.0962                     | 47.3                   | 20.9 Msi                 | 42700                    | 88500                      | 1.00                             | 50.0 |
| 29198-3   | 0.1840                      | 0.1170                     | 36.4                   | 21.1 Msi                 | 39500                    | 88300                      | 0.97                             | 48.5 |

Round, reduced section room temperature tensiles

Yield taken at .2% offset

Tested in accordance with ASTM A 370-03a

*Identification of tested specimens provided by the client.*

KS/tiv

Karl Schmitz, Director  
Materials Testing



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

AN OFFICIAL COPY OF TEST REPORT WILL BE PROVIDED BY THIS LABORATORY ON REQUEST. DO NOT REPRODUCE.  
NOT OFFICIAL WITHOUT THE RAISED SEAL OF ST. LOUIS TESTING LABORATORIES, INC.  
SEE REVERSE FOR CONDITIONS





## Carondelet Division

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

### Final Inspection Report

Customer Name: ENERGY  
INDUSTRIES OF  
OHIO

Pattern: SE-141-073 COIL C SHIM

Order Number: PPPL-FP-LTS-2

ASTM Metal CF8MNMN MOD

Date 6/22/2005

| Type Description | Cert Number | Procedure              | Acceptance Criteria | Actual     |
|------------------|-------------|------------------------|---------------------|------------|
| Liquid Penetrant | S73220-2    | CQP - 300 Rev 9        | ASTM A903 Level II  | Acceptable |
| Mag Perm         | S73220-2    | SOP Mag Perm 100 Rev 1 | <1.02               | Acceptable |
| Radiographic     | S73220-2    | Technique # 12726      | MSS SP 54           | Acceptable |
| Visual           | S73220-2    | CQP - 500 REV 4        | ASTM A802 LEVEL 2   | Acceptable |

A handwritten signature in black ink, appearing to read "CAR", is positioned above the typed name.

Respectfully Submitted,  
Charles A. Ruud  
Quality Assurance Manager

**Superior Quality Engineered Metal Products**

www.MetalTekInt.Com



## Carondelet Division

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

## Certificate of Conformance

ENERGY INDUSTRIES OF OHIO

Order Number PPPL-FP-LTS-2

Pattern SE-141-073 COIL C SHIM

ASTM Metal CF8MNMN MOD

Date 6/21/2005

Cert Number

S73220-2

A handwritten signature in black ink, appearing to read "CAR", is positioned above the signature block.

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

Respectfully Submitted,  
Charles A. Ruud  
Quality Assurance Manager

***Superior Quality Engineered Metal Products***

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6

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

**Description of Defect / Non-Conformance**

Chemistry for 11 shim castings is out of specification.

**Root Cause**

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

**Corrective Action**

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

**Verification of Corrective Action**

Chemistries were checked on subsequent parts and are within specification.

**Preventive Action**

Create Inspection and Test Plan summarizing all requirements.

**Estimated Completion Date**

6/15/05

**Actual Completion Date**

Complete.

A handwritten signature in black ink, appearing to read "C. Ruud".

Signed: C. Ruud

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




# MetalTek

## INTERNATIONAL

7

### RADIOGRAPHIC INTERPRETATION REPORT

|  |  |   |  |   |                        |                          |                             |  |                       |             |  |          |  |        |  |         |  |           |  |   |  |
|--|--|---|--|---|------------------------|--------------------------|-----------------------------|--|-----------------------|-------------|--|----------|--|--------|--|---------|--|-----------|--|---|--|
| CUSTOMER<br><i>Energy Industries of Ohio</i> |  | PURCHASE ORDER NUMBER<br><i>PPPL FP-LTS-2</i> |  |   | DATE<br><i>6-23-05</i> |                          | CONTROL NO.<br><i>40851</i> |  | PAGE<br><i>1 of 1</i> |             |  |          |  |        |  |         |  |           |  |   |  |
| PART NO.<br><i>SE-141-073 coil C shim</i>    |  | SPECIFICATION<br><i>E 186</i>                 |  | CLASS<br><i>III</i>                       |                        | TOTAL PIECES<br><i>1</i> |                             | PIECES ACCEPTED<br><i>1</i>                |                       |             |  |          |  |        |  |         |  |           |  |   |  |
| RADIOGRAPHED BY:<br><i>Malych</i>            |  |   |  | INTERPRETED BY:<br><i>Malych</i>          |                        |                          |                             | ASNT LEVEL<br><i>II</i>                    |                       |             |  |          |  |        |  |         |  |           |  |   |  |
| FILM TYPE<br><i>50</i>                       |  | MATERIAL<br><i>CF8 M N M N M N</i>            |  | ISOTOPE<br><i>IRIDIUM 192 COBALT 60 V</i> |                        |                          |                             | CODE<br><i>ASTM E94 ASME V MIL-STD-453</i> |                       |             |  |          |  |        |  |         |  |           |  |   |  |
| <i>-6 part</i>                               |  | VIEW  |  | ACCEPT                                    |                        | REJECT                   |                             | SHRINK                                     |                       | INC LUS ION |  | POROSITY |  | LINEAR |  | SURFACE |  | LOF / LOP |  | COMMENTS<br> |  |
|  |  |   |  |   |                        |                          |                             |  |                       |             |  |          |  |        |  |         |  |           |  |   |  |
| <i>MS73220-2</i>                             |  | <i>RT-2</i>                                   |  | <i>A 50</i>                               |                        |                          |                             |  |                       |             |  |          |  |        |  |         |  |           |  |   |  |
|  |  | <i>B</i>                                      |  |   |                        |                          |                             |  |                       |             |  |          |  |        |  |         |  |           |  |   |  |
|  |  | <i>C</i>                                      |  |   |                        |                          |                             |  |                       |             |  |          |  |        |  |         |  |           |  |   |  |
|  |  | <i>D</i>                                      |  |   |                        |                          |                             |  |                       |             |  |          |  |        |  |         |  |           |  |   |  |
|  |  | <i>E</i>                                      |  |   |                        |                          |                             |  |                       |             |  |          |  |        |  |         |  |           |  |   |  |

# Metal INTERNATIONAL

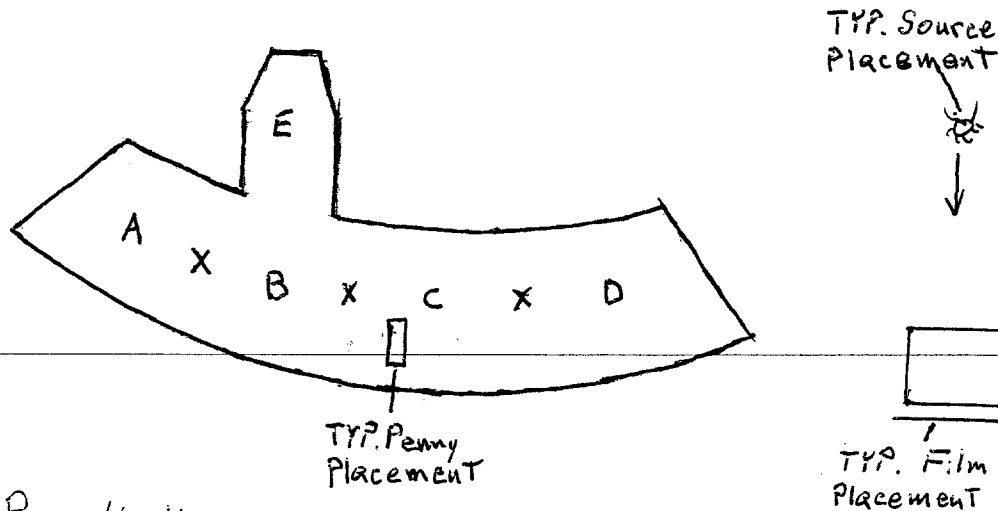
## RADIOGRAPHIC STANDARD SHOOTING SKETCH

|  |                                    |
|--|------------------------------------|
| Customer <u>Energy Industries of Ohio</u>  | Pattern Number <u>SE-141-073</u>   |
| Material <u>CF8MNMN-MOD</u>  | Traceability Number <u>M573220</u> |
| Film Manufacturer <u>FUJI</u>  | Source Number <u>CO60 247 CI</u>   |
| IQI LEVEL <u>2-2T</u> From CQP 401 <input checked="" type="checkbox"/> Other (Specify, E.G. 2-4T, 2-1T) <u>N/A</u> |                                    |

| Exposures (views)              | A                | B | C | D | E |
|--------------------------------|------------------|---|---|---|---|
| Thickness (IN.)                | <u>3 3/8"</u>    | → | → | → | → |
| S/F Distance (IN.)             | <u>24"</u>       | → | → | → | → |
| Penetrameter                   | <u>50</u>        | → | → | → | → |
| Time (MIN.)                    | <u>Calculate</u> | → | → | → | → |
| Focal Spot (IN.)               | <u>#1</u>        | → | → | → | → |
| Film Size (IN.)                | <u>14X17</u>     | → | → | → | → |
| Screen Size (Pb)<br>Front/Back | <u>,01</u>       | → | → | → | → |
| S.W.E./D.W.E.                  | <u>SWE</u>       | → | → | → | → |
| S.W.V/D.W.V.                   | <u>SWV</u>       | → | → | → | → |
| Film Type                      | <u>80</u>        | → | → | → | → |
| Acceptance Standard            | <u>E186</u>      | → | → | → | → |
| Severity Level                 | <u>III</u>       | → | → | → | → |

Shooting Sketch (Use Additional Pages as Needed)

use Spec. MSS-SP-54



Technique Prepared By: Ron Kelley

Level: II

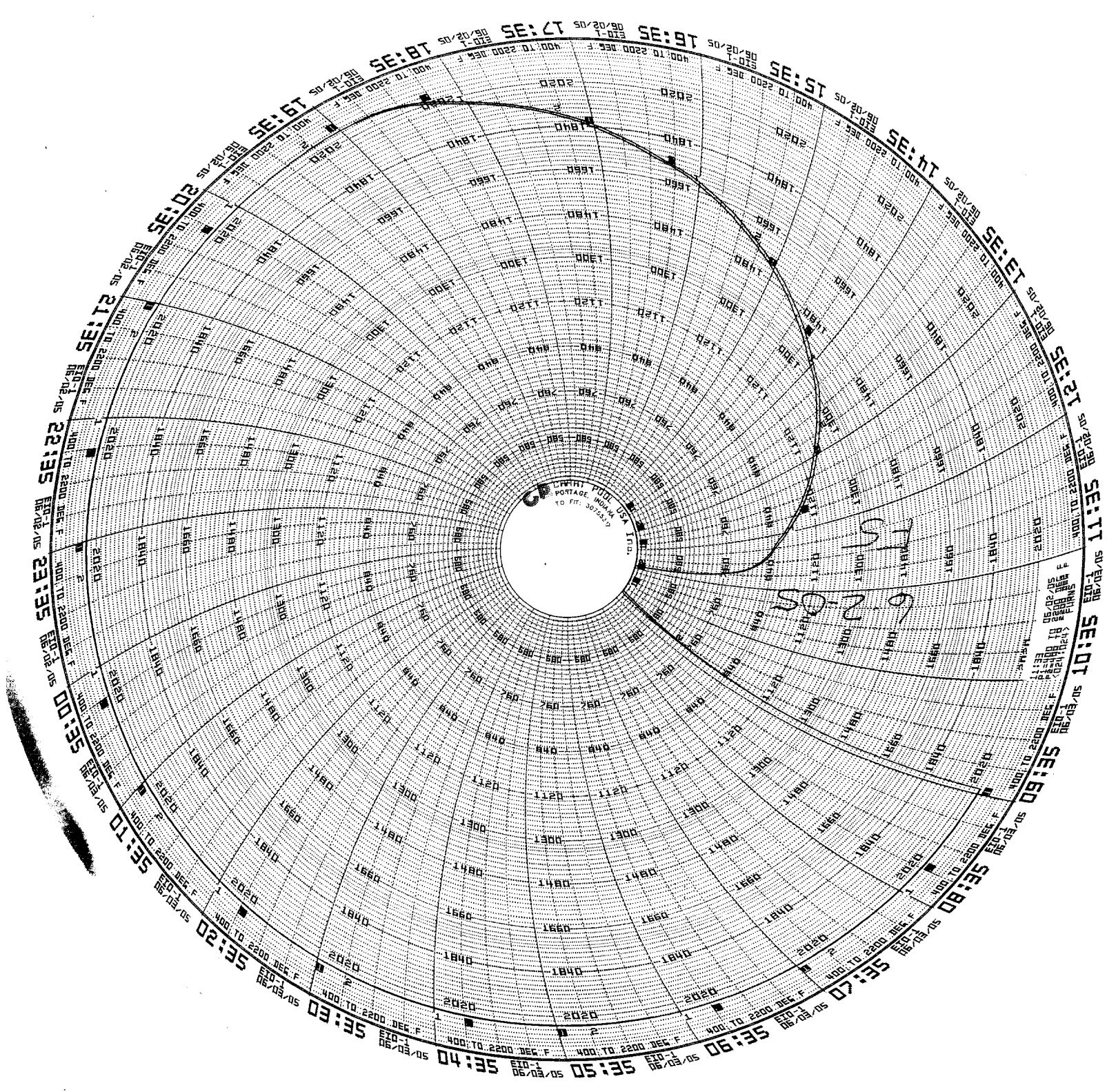
Date: 3-10-05

Technique Approved By: [Signature]

Level: III

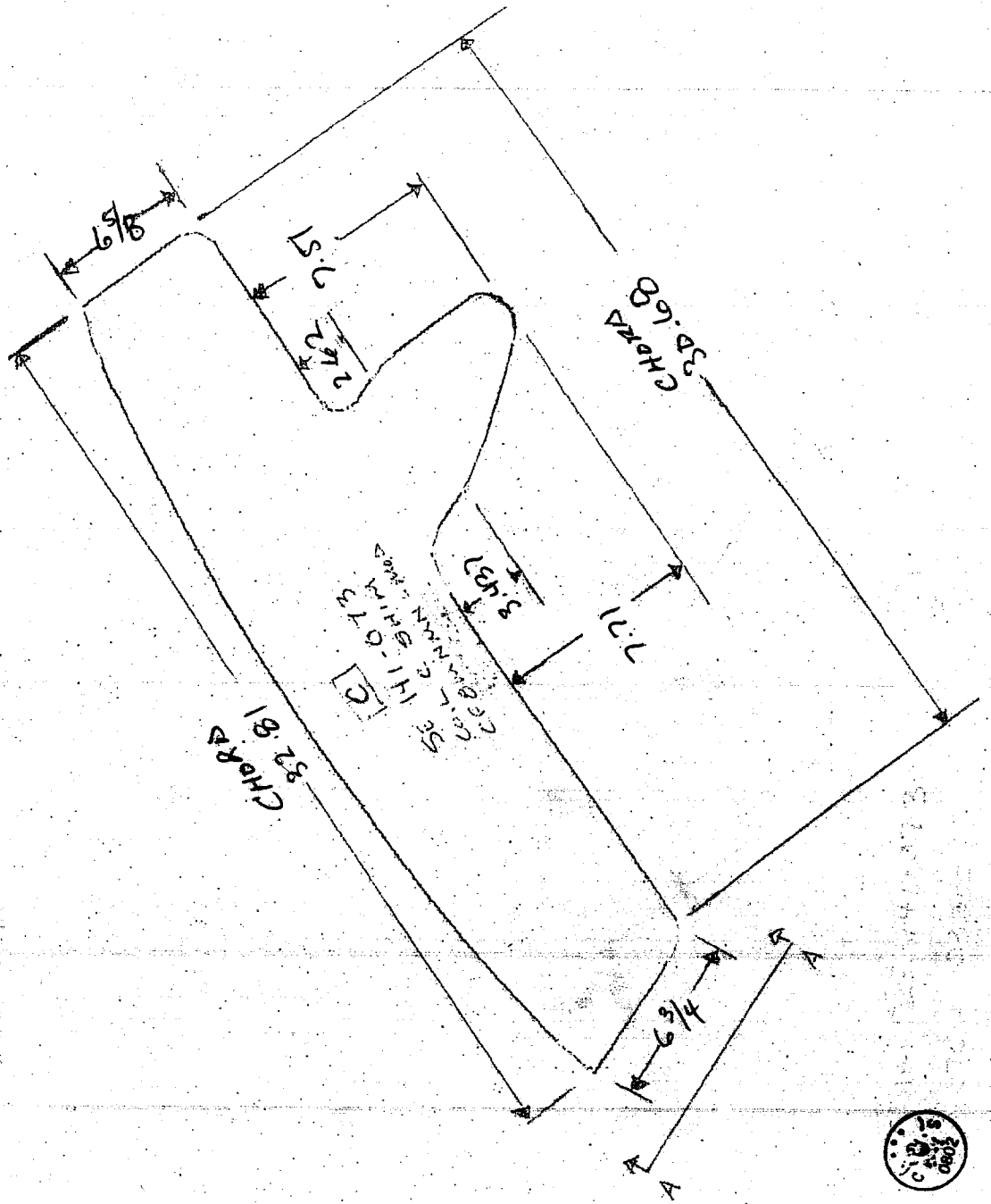
Date: 3-10-05

C Shim





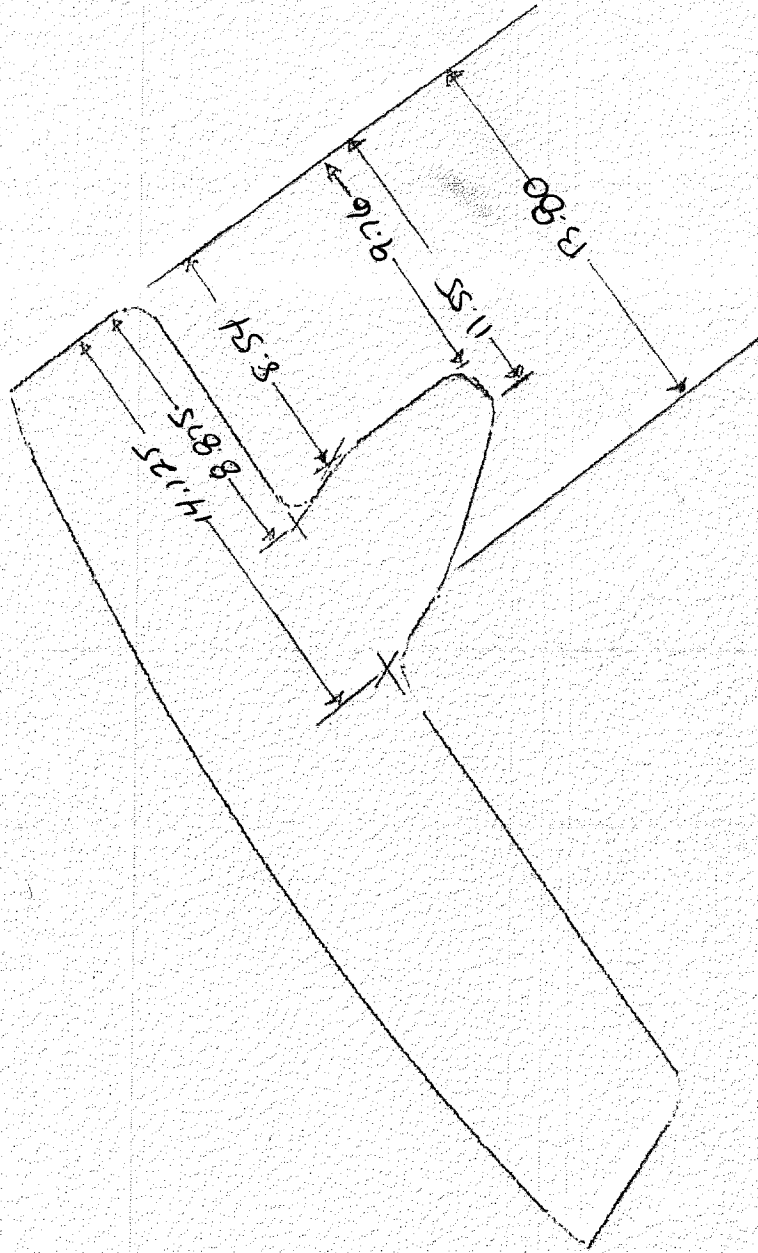
SECT A-A



SHIM SE 141-073-6  
SKETCH 6/23/05



*[Handwritten signature]*



PAGE 2 OF 2  
SHIM DE 141-073-6  
SKETCH 6/23/05

| OPER. # | STATION  | DESCRIPTION OF PROCESS  | Name         | Date           |
|---------|--|---|--------------|----------------|
| 10      | QUALITY RELEASE  | Keep all parts together. Sign and date each step when all 5 parts have been completed.<br>REVIEW AND APPROVE MTS. RECEIVED APPROVAL FROM EIO ON <u>Date</u> FROM <u>12/15/04</u><br>SIGNED QUALITY MANAGER  | <i>Chick</i> | <i>4/21/05</i> |
| 20      | PATTERN NPAT SOP 01000REV2   | APPLY APPROPRIATE PART NUMBER, SERIAL NUMBER, FOUNDRY MARK, TO THE PATTERN.   | <i>TS</i>    | <i>4/22/05</i> |
| 30      | MOLD<br>MOLD SOP 0400<br>REV 8<br>CALIBRATION<br>PER MOLD SOP<br>0900 REV 5<br>PREPARATION<br>PER MOLD SOP<br>1100R2/1200R2/13<br>00R1<br>SAND TESTING<br>PER MOLD SOP<br>1400R2/1500R3/16<br>00R2 | MOLD PER WORK INSTRUCTIONS IN MAPICS ROUTING AND SOPS REFERENCED. ENGINEER OF RECORD - ROGER BROMAN, CONSULT ON MOLD-RELATED CONCERNS.<br>MOLD MATERIALS REQUIRED PER MAPICS BOM. NOTIFY ENGINEER OF ANY SUBSTITUTIONS.   | <i>CR</i>    | <i>4/22/05</i> |
| 40      | POUR<br>MELT SOP<br>0100R5<br>MELT SOP<br>0700R2<br>MELT SOP<br>0600R2   | METAL MUST BE AOD REFINED OR AOD INGOT. VIRGIN METAL ADDITIONS ALLOWED.<br>RECORD POURING TEMPERATURE: <u>2825</u> CASTING Poured AT: <u>12-15-04</u><br>DATE: <u>4/28</u> HEAT #': <u>29198</u><br>ELAPSED POUR TIME: <u>44</u><br>KEEL BLOCKS Poured: <u>42</u><br>Sample from ladle to be analyzed for final chemical analysis and reported on material certifications.<br>Sample Taken by: <u>SR</u> Analyzed: <u>G Hunt</u> Date: <u>4/28</u><br><b>Note: Make 15 additional test bars for mechanical testing.</b> | <i>JG</i>    | <i>4/28/05</i> |
| 50      | MELT SOP<br>0800R2   | SHAKEOUT  | <i>CA</i>    | <i>4/29</i>    |
| 60      | ARC<br>RISE SOP 0100R1   | REMOVE RISERS AS DIRECTED BY SUPERVISOR.  | <i>BMW</i>   | <i>4/10/05</i> |
| 70      | HEAT TREAT<br>HEAT SOP<br>0103R5   | SOLUTION ANNEAL. With C-1 Coil.   | <i>DLS</i>   | <i>6/22/05</i> |

|        |  |   |                 |                 |
|--------|--|---|-----------------|-----------------|
| 80     | PHYSICAL TESTING                       | OBTAIN TEST SPECIMENS AND SUBMIT FOR PHYSICAL TESTING. REPORT RESULTS AS PART OF STEP 480.  | WT              | 4/29/05         |
| 90     | GRIND GSW/A SOP 0100R3 GCHI SOP 0100R2 | SWING GRIND TO REMOVE RISER REMAINS AND FLASH IF REQUIRED. CHIP AND HAND GRIND SURFACE OF PART AS REQUIRED.   | CEG             | 7/8<br>6/16/05  |
| 100    | SANDBLAST BLAS SOP 0100R6              | SANDBLAST (REMOVE ALL BLAST MATERIAL FROM CASTING) SANDBLASTING WILL BE DONE USING RECYCLED SHARP ANGULAR AGGREGATE.  | MWD             | 6/16/05         |
| 110    | VISUAL INSPECTION CQP-500 REV 4        | VISUALLY INSPECT 100% OF COMPONENT ACCORDING TO ASTM A802 LEVEL 3 ALL CONDITIONS. IF OK CHECK HERE <input checked="" type="checkbox"/> . MARK AND REPAIR AT STEP 130.   | VT-LEVEL II     | 3543<br>6-16-05 |
| NOTICE | WITNESS NOTIFICATION                   | PROVIDE NOTICE TO EIO AND DCMA AT LEAST FIVE DAYS IN ADVANCE OF LP STEP. EIO NOTIFIED ON 6/10/05 DCMA NOTIFIED ON 6/10/05   | Q ENG OR QA MGR | QAR<br>6-16-05  |
| 120    | 100% L.P. CQP 0300 REV 10              | L.P. 100% OF COMPONENT. ACCEPTANCE PER ASTM A903. ACCEPTANCE CRITERIA- LEVEL 2. IF OK CHECK HERE <input checked="" type="checkbox"/> . MARK AND REPAIR AT STEP 120.   | LP-LEVEL II     | SS13<br>6-16-05 |
| 130    | WELD SOP 0100 REV 7                    | EXCAVATE ANY DEFECTS FOUND DURING 100% VISUAL AND LP INSPECTION.  | CAF             | 4/20            |
| 140    | L.P. EXCAVATION CQP-300 REV 10         | L.P. ALL EXCAVATIONS PRIOR TO WELDING TO ENSURE REMOVAL OF DEFECT. ACCEPTANCE PER A903. ACCEPTANCE CRITERIA- LEVEL 2  | LP-LEVEL II     | D.F.<br>4/23/05 |
| 150    | SANDBLAST BLAS SOP 0100R6              | SANDBLAST (REMOVE ALL BLAST MATERIAL FROM CASTING) SANDBLASTING WILL BE DONE USING RECYCLED SHARP ANGULAR AGGREGATE.  | MWD             | 6/23/05         |
| 160    | WELD MAP                               | MAP ALL WELDS WITH DIGITAL PHOTO/MAPS. SERIALIZE DEFECTS ON CASTING. USE SCALE IN PHOTOS AND DOCUMENT SIZE. THIS IS TO BE PERFORMED BY SUPERVISOR, INSPECTION LEAD MAN OR THEIR DESIGNEE. FILE WITH QA. USE YELLOW MARKER. MUST SEND REPORT ON ALL WELDS OVER 10% OF NOMINAL WALL THICKNESS TO CUSTOMER. DEFECTS > 10% YES _____, REPORT SENT BY _____ DATE _____ DEFECTS < 10% _____ SIGN BY QA ENG. | Dot<br>Revised  |                 |
| NOTICE | WITNESS NOTIFICATION                   | PROVIDE NOTICE TO EIO AND DCMA AT LEAST FIVE DAYS IN ADVANCE OF XRAY AND LAYOUT STEPS. EIO NOTIFIED ON 6/20/05 DCMA NOTIFIED ON 6/20/05   | Q ENG OR QA MGR | OK              |

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**-6**

Energy Industries of Ohio  
Manufacturing and Test Sequence (MTS) Coill C Shim

CO# 40851, Pattern SE 141-073

~~X~~ MS73220-2

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|        |                                      |   |                       |                |
|--------|--------------------------------------|---|-----------------------|----------------|
| 170    | CAF<br>X-RAY<br>CQP 401<br>REV 5     | X-RAY PER TECHNIQUE: To be determined. USE CALIBRATED DENSITOMETER FOR DENSITY VERIFICATION.<br>ATTACH TECHNIQUE, READER SHEET FOR ALL RADIOGRAPHS. MUST INDICATE RADIOGRAPHER AND ASNT CERTIFICATION LEVEL ON READER SHEET.  | RT -<br>LEVEL II      |                |
| 180    | X-RAY<br>CQP 401<br>REV 5            | X-RAY INTERPRETATION. ACCEPTANCE MSS SP 54.<br>ATTACH TECHNIQUE, READER SHEET FOR ALL RADIOGRAPHS. MUST INDICATE RADIOGRAPHER AND ASNT CERTIFICATION LEVEL ON READER SHEET.<br>IF OK CHECK HERE <input checked="" type="checkbox"/> AND SEND TO STEP 310.<br>REJECTED CHECK HERE <input type="checkbox"/> MARK UP DEFECTS AND SEND THE CASTING TO STEP 200.                                       | RT -<br>LEVEL II      |                |
| 190    | LAYOUT                               | INSPECT CASTING TO VERIFY DIMENSIONS. THIS MAY BE PERFORMED BEFORE OR AFTER STEP 180.<br>DIMENSIONED <u>35</u> DATE <u>6/23/05</u> RELEASED _____ (ENGINEER ONLY)   | <u>DB</u>             | <u>6/23/05</u> |
| 200    | WELD SOP 0100<br>REV 7               | EXCAVATE ANY DEFECTS FOUND DURING RADIOGRAPHY.  |                       |                |
| 210    | L.P. EXCAVATION<br>CQP-300<br>REV 10 | L.P. ALL EXCAVATIONS PRIOR TO WELDING TO ENSURE REMOVAL OF DEFECT.<br>ACCEPTANCE PER A903. ACCEPTANCE CRITERIA- LEVEL 2.  | LP -<br>LEVEL II      |                |
| 220    | WELD MAP                             | MAP ALL WELDS WITH DIGITAL PHOTO/MAPS. SERIALIZE DEFECTS ON CASTING. USE SCALE IN PHOTOS AND DOCUMENT SIZE. THIS IS TO BE PERFORMED BY SUPERVISOR, INSPECTION LEAD MAN OR THEIR DESIGNEE, FILE WITH QA.<br>MUST SEND REPORT ON ALL WELDS OVER 10% OF NOMINAL WALL THICKNESS TO CUSTOMER.<br>DEFECTS > 10% YES _____, REPORT SENT BY _____ DATE _____<br>DEFECTS < 10% _____ SIGN BY QA ENG. _____ |                       |                |
| NOTICE | WITNESS<br>NOTIFICATION              | PROVIDE NOTICE TO EIO AND DCMA AT LEAST FIVE DAYS IN ADVANCE OF WELD STEP.<br>EIO NOTIFIED ON _____ DCMA NOTIFIED ON _____  | Q ENG<br>OR QA<br>MGR |                |
| 230    | QA APPROVAL<br>HOLD POINT            | QA TO APPROVE ELECTRODE PRIOR TO USE.<br>PROCEDURE USED: _____ MATERIAL USED: _____<br>QUALITY ENG. Name: _____ Date: _____   |                       |                |
| 240    | WELD SOP 0100<br>REV 7               | WELD REPAIR DEFECTS AS MARKED.<br>FOR WELDS < 2" - WPS 10-SMAW-CF88MNMN MOD REV 1<br>FOR WELDS < 8" - WPS 15-GMAW-CF88MNMN MOD REV 2  |                       |                |
| 250    | GRIND<br>GCHI SOP 0100R2             | HAND GRIND WELDS.   |                       |                |



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|     |   |  |                 |            |
|-----|---|--|-----------------|------------|
| 260 | L.P. WELD COP 0300 REV 10                           | L.P. WELD REPAIRS ACCEPTANCE PER ASTM A903. ACCEPTANCE CRITERIA-LEVEL 2. IF OK CHECK HERE _____ WASH AND SEND TO STEP 300. IF REJECTED CHECK HERE _____ AND RETURN TO STEP 220.  | LP - LEVEL II   |            |
|     | REPEAT  | REPEAT STEPS 220 TO 260 AS REQUIRED TILL CLEAR THROUGH VISUAL INSPECTION & PENETRANT INSPECTION. DOCUMENT REWORK ON A SUPPLEMENTAL MTS   | QA ENG.         |            |
| 270 | TEST MAG PERM SOP MAG PERM 100, REV 1               | TEST MAG PERMEABILITY REPAIR AREAS. RECORD ON WELD MAP LIST. TEST AT LEAST 5 POINTS PER WELD. ACCEPTANCE 1.02. IF OK CHECK HERE <input checked="" type="checkbox"/> AND GO TO STEP 290. IF REJECTED CHECK HERE _____.  | OK              | 6/23/05    |
| 280 | GRIND GCHI SOP 0100R2                               | GRIND AREAS OF NON COMPLIANCE AND RETURN TO STEP 270. REPEAT UNTILL COMPLIANCE IS ACHIEVED.  |                 | OK         |
| 290 | CAP X-RAY DEFECTS REPAIRED BY WELDING COP 401 REV 5 | X-RAY PER TECHNIQUE: To be determined. USE CALIBRATED DENSITOMETER FOR DENSITY VERIFICATION. ATTACH TECHNIQUE, READER SHEET FOR ALL RADIOGRAPHS. MUST INDICATE RADIOGRAPHER AND ASNT CERTIFICATION LEVEL ON READER SHEET.  | RT - LEVEL II   |            |
| 300 | X-RAY COP 401 REV 5                                 | X-RAY INTERPRETATION. ACCEPTANCE MSS SP 54. ATTACH TECHNIQUE, READER SHEET FOR ALL RADIOGRAPHS. MUST INDICATE RADIOGRAPHER AND ASNT CERTIFICATION LEVEL ON READER SHEET. IF OK CHECK HERE _____ AND SEND TO STEP 310. IF REJECTED CHECK HERE _____ MARK UP DEFECTS AND SEND THE CASTING TO STEP 200. | RT - LEVEL II   |            |
|     | REPEAT  | REPEAT STEPS 200 TO 300 AS REQUIRED TILL WELDS CLEAR X-RAY. DOCUMENT REWORK ON A SUPPLEMENTAL MTS  | QA ENG.         |            |
| 310 | SAND BLAST BLAS SOP 0100R6                          | SANDBLAST (REMOVE ALL BLAST MATERIAL FROM CASTING) SANDBLASTING WILL BE DONE USING RECYCLED SHARP ANGULAR AGGREGATE.   |                 | OK 6-24-05 |
|     | WITNESS NOTIFICATION                                | PROVIDE NOTICE TO EIO AND DCMA AT LEAST FIVE DAYS IN ADVANCE OF VISUAL AND LP STEPS. EIO NOTIFIED ON <u>6/22/05</u> DCMA NOTIFIED ON <u>6/22/05</u>  | Q ENG OR QA MGR | OK         |
| 320 | FINAL VISUAL INSPECTION COP-500 REV 4               | VISUALLY INSPECT 100% OF COMPONENT ACCORDING TO ASTM A802 LEVEL II CONDITIONS. IF OK CHECK HERE <input checked="" type="checkbox"/> IF REJECTED CHECK HERE _____ MARK AND REPAIR AT STEP 340.  | VT - LEVEL II   | OK 6-24-05 |



|     |   |   |                                   |              |
|-----|---|---|-----------------------------------|--------------|
| 330 | FINAL L.P.<br>COP 0300<br>REV 10            | FINAL L.P. 100% OF COMPONENT. ACCEPTANCE PER ASTM A903. ACCEPTANCE CRITERIA- LEVEL 1 FOR HIGH STRESSED AREAS, LEVEL 2 FOR ALL OTHER AREAS. SEE LP DRAWING.  | LP -<br>LEVEL II                  |              |
| 340 | WELD SOP 0100<br>REV 7                      | IF OK CHECK HERE _____ WASH AND SEND TO STEP 410.<br>IF REJECTED CHECK HERE _____   | <b>SEE STEP 140</b>               | <b>LP OK</b> |
| 350 | L.P. EXCAVATION<br>COP-300<br>REV 10        | EXCAVATE ANY DEFECTS FOUND DURING FINAL PENETRANT INSPECTION.   | <b>N/A</b>                        |              |
| 370 | L.P. EXCAVATION<br>COP-300<br>REV 10        | L.P. ALL EXCAVATIONS PRIOR TO WELDING TO ENSURE REMOVAL OF DEFECT.<br>ACCEPTANCE PER A903.  | LP -<br>LEVEL II                  |              |
| 380 | WELD MAP                                    | MAP ALL WELDS WITH DIGITAL PHOTO/MAPS. SERIALIZE DEFECTS ON CASTING, USE SCALE IN PHOTOS AND DOCUMENT SIZE. THIS IS TO BE PERFORMED BY SUPERVISOR, INSPECTION LEAD MAN OR THEIR DESIGNEE. FILE WITH QA. MUST SEND REPORT ON ALL WELDS OVER 10% OF NOMINAL WALL THICKNESS TO CUSTOMER. NOMINAL WALL THICKNESS TO CUSTOMER. DEFECTS >10% YES _____, REPORT SENT BY _____ DATE _____ DEFECTS < 10% _____ SIGN BY QA ENG. |                                   |              |
| 390 | WELD SOP 0100<br>REV 7                      | WELD REPAIR DEFECTS AS MARKED.<br>FOR WELDS <2" - WPS 10-SMAW-CF8MNMN MOD REV 1<br>FOR WELDS <8" - WPS 15-GMAW-CF8MNMN MOD REV 2  |                                   |              |
| 390 | GRIND<br>GCHI SOP 0100<br>REV 2             | HAND GRIND WELDS.   |                                   |              |
| 400 | L.P. WELDS<br>COP 0300<br>REV 10            | L.P. WELD REPAIRS ACCEPTANCE PER ASTM A903.<br>IF OK CHECK HERE _____ WASH AND SEND TO STEP 460.<br>IF REJECTED CHECK HERE _____ AND RETURN TO STEP 390.  | LP -<br>LEVEL II                  |              |
| 410 | REPEAT                                      | REPEAT STEPS 390 TO 410 _____ AS REQUIRED TILL WELDS CLEAR FINAL LIQUID PENETRANT INSPECTION. DOCUMENT REWORK ON A SUPPLEMENTAL MTS   | QA ENG.<br>↙                      |              |
| 410 | TEST MAG PERM<br>SOP MAG PERM<br>100, REV 1 | TEST MAG PERMEABILITY REPAIR AREAS. RECORD ON WELD MAP LIST. TEST AT LEAST 5 POINTS PER WELD.<br>ACCEPTANCE 1.02.<br>IF OK CHECK HERE _____ AND GO TO STEP 430.   | <b>N/A</b><br><b>SEE STEP 270</b> |              |

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|        |   |   |                 |  |
|--------|---|---|-----------------|--|
| 420    | GRIND GCHI SOP 0100R2                             | GRIND AREAS OF NON COMPLIANCE AND RETURN TO STEP 420. REPEAT UNTILL COMPLIANCE IS ACHIEVED.   | N/A             |  |
| NOTICE | WITNESS NOTIFICATION                              | PROVIDE NOTICE TO EIO AND DCMA AT LEAST FIVE DAYS IN ADVANCE OF MAG PERM STEP.<br>EIO NOTIFIED ON _____ DCMA NOTIFIED ON _____  | Q ENG OR QA MGR |  |
| 430    | FINAL MAG PERM INSPECTION SOP MAG PERM 100, REV 1 | PERFORM MAG PERM TESTING WITH SEVRIN GAUGE. ACCEPTANCE 1.02. CHECK THE ENTIRE SURFACE ON A 6"BY6" GRID. REPORT RESULTS. USE A 6" SQUARE BLOCK TO INDICATE TEST LOCATIONS AND RECORD RESULTS. COMPLIANT AREAS WILL NOT BE MARKED. MARK NONCOMPLIANT AREAS WITH AN "X" FOR REPAIR.<br>OK CHECK HERE _____ AND GO TO STEP 470.<br>IF REJECTED CHECK HERE _____ | SEE STEP 270    |  |
| 440    | GRIND GCHI SOP 0100 REV 2                         | HAND GRIND WITH SUITABLE CONE OR OTHER SIMILAR GRINDER AS REQUIRED TO ENSURE REMOVAL OF MATERIAL TO ACHIEVE MAG PERM REQUIREMENT. CIRCLE AREA REMEDIATE FOR RETEST.   | N/A             |  |
| 450    | RETEST MAG PERM SOP MAG PERM 100, REV 1           | RETEST MAG PERMEABILITY AT FAILED TEST POINTS. MARK NONCOMPLIANT AREAS WITH AN "X" FOR REPAIR.<br>ACCEPTANCE 1.02.<br>IF OK CHECK HERE _____ IF REJECTED CHECK HERE _____ RETURN TO STEP 450  | ↓               |  |
| 460    | PHOTOGRAPH  | TAKE DIGITAL PICTURES.  |                 |  |
| 470    | AUDIT REVIEW                                      | PROCESS DOCUMENT TO PROGRAM MANAGER FOR COMPLIANCE AUDIT.   |                 |  |
| 480    | DOC. REVIEW                                       | REVIEW DOCUMENTS AS REQUIRED IN CAF CHECKLIST, ALL DOCUMENTS NOTED TO BE ACCESSIBLE FOR AUDITING. (SHIPPER, C OF C, M.T.R., M.T.S., INSPECTION REPORT, X-RAY READER SHEETS AND HEAT TREAT CHARTS)   |                 |  |
| NOTICE | RELEASE FROM EIO                                  | PROVIDE DOCUMENTS TO EIO. SENT ON <u>6/25/05</u> BY <u>Chl</u> .  | Q ENG OR QA MGR |  |
| 490    | PACK AND SHIP                                     | PACKAGE AND SHIP TO MAJOR TOOL.   |                 |  |
| 1000   | REVISION HISTORY                                  | ORIGINAL 12-14-04.  | CARUUD          |  |

**EIO**  
**Energy Industries of Ohio**  
**SUPPLIER QUALITY RELEASE**

|  |               |
|--|---------------|
|  | Date: 6-27-05 |
|--|---------------|

**I. General Information:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Project Name:      | Modular Coil Winding Form C2   |       |  |
| PO No:             | NCSX-SOW-141-02-01   | Rev.: |  |
| Supplier:          | MetalTek   |       |  |
| Procurement Agent: | EIO  |       |  |
| Shipment:          | <input checked="" type="checkbox"/> Partial <input type="checkbox"/> Final |       |  |

**II. Material Description**

|                 |
|-----------------|
| Casting C2 Coil |
|                 |

**III. Release Checklist**


|   |   |   |   |
|---|---|---|---|
| Plan Requirements Complete?   | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No                       | <input type="checkbox"/> N/A (If identified "No" provide explanation in comments section below) |
| Variations?   | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No                       | <input type="checkbox"/> N/A (If identified "No" provide explanation in comments section below) |
| Princeton Notified of Shipment?   | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No                       | <input type="checkbox"/> N/A (If identified "No" provide explanation in comments section below) |
| DCMA Notified of Shipment?  | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No                       | <input type="checkbox"/> N/A (If identified "No" provide explanation in comments section below) |
| <input checked="" type="checkbox"/> Conditional <input checked="" type="checkbox"/> Unconditional |   | Explain conditional releases in comments section. |   |

**IV. Comments**

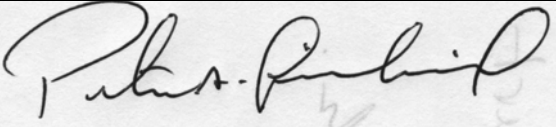
|  |
|--|
| Variations – See attached package for CA's and deviations<br>Dimensional report evaluated, adequate machine stock exists |
|  |

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

**V. Supplier Quality Representative Sign Off**

|  |   |         |
|--|---|---------|
| Charles Ruud   |  | 6-27-05 |
| Supplier Quality Representative (SQR)<br>Print/Type Name | Supplier Quality Representative (SQR)<br>Signature                                  | Date    |

**VI. Supplier Approval For Shipment**

|   |  |         |
|---|--|---------|
| Procurement Agent Notified of Shipment  | Date: 6-27-05  |         |
| Required Vendor Data Ready for Shipment | Date: 6-27-05  |         |
| Peter A Djordjevich                     |  | 6-27-05 |
| X                                       |  |         |

**EIO**  
**Energy Industries of Ohio**  
**SUPPLIER QUALITY RELEASE**

|  |  |               |
|--|--|---------------|
|  |  | Date: 6-27-05 |
|--|--|---------------|

| I. General Information:                      |  |       |
|--|--|-------|
| Project Name:                                | Modular Coil Winding Form C2   |       |
| PO No:                                       | NCSX-SOW-141-02-01   | Rev.: |
| Supplier:                                    | MetalTek   |       |
| Procurement Agent:                           | EIO  |       |
| Shipment:                                    | <input checked="" type="checkbox"/> Partial <input type="checkbox"/> Final |       |
| Supplier's Representative<br>Print/Type Name | Supplier's Signature   | Date  |

1. Enter:  
Project Name  
PO Number  
Supplier  
Procurement Agent
  
2. Enter a brief description of items being released, including applicable drawing number(s), dash or item number(s), drawing revision letter, specification(s), and serial number(s).
  
3. Self-Explanatory
  
4. Record any unusual circumstance, such as a conditional release.
  
5. The Supplier's representative shall sign and date.
  
7. Signature and date of the Supplier's authorized representative indicating shipping date.
  
8. In case of partial release, the supplier shall maintain copies of each sequential "Supplier Quality Release" and establish complete accountability of material release on final shipment.
  
9. Supplier shall include a copy of the completed form with each shipment.