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Corrective Action 1292
Carondelet Division - CA / PA / RGA Database
Corrective Action Type NCR
Date 6/1/2005 6-2-05 Rev *I chr*
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 prodcedures.

Verification of Corrective Action

Area will be LP and RT inspected.

Estimated Completion Date

6/15/05

Actual Completion Date

Complete.



Signed: C. Ruud

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



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