

GE coil checklist (To be filed with W.O.)

Job Number: _____

Part Number(s): _____

(Enter "X" to signify meets requirements per Work Order or meets check off requirements.)

Any nonconforming material to be immediately segregated and reported to supervisor or quality representative.

___ Width, Gauge, Camber and RB (where applicable) meets customer requirement per W.O. and recorded on form FOP 015.

___ Uniform knife clearance to prevent camber (Checked with feeler gauge).

___ Burr less than 10% thickness of steel.

___ Coil checked for bell with straight edge. (Any measurable gap between coil surface and straight edge due to bell on edge of strip is out of conformance.)

___ Edge wave throughout coil meets requirement per W.O.

___ Tag number written on OD banding.

___ Sticker with tag information applied to OD banding.

Slitter Operator (print name): _____

Initial: _____

___ Packed to customer requirements stated on W.O. (Cylinder J11 or skidded J9 or J10)

___ Spacers on skidded coils lined up vertically.

___ Within max lift as stated on W.O.

___ Tag applied after being matched to information on banding as well as packing tally sheet.

Packline Operator (print name): _____

Initial: _____

