

Part Spec Audit 3/10/15 BB1

Heil

Part number RM10GE-19660

One big finding from this audit was that the master tag had no YTE information on it. Has an HS80 coil this should always been in this system. I looked through the receiver and purchasing's set of mill certs and could not find that the test reports had ever been sent in. I was able to contact purchasing (Sarah) and she got the information from the mill.

Follow up- Kendel reviewed all current master inventory for YTE information. 29 of 109 coils requiring the information did not have it. A corrective action (Case 9121) was created and purchasing is looking into root cause, etc.

Work order listed material as Surface Critical. Material had heavy rust from sitting in warehouse since December. Material is hot roll black from Nucor Berkeley. As we would not be able to claim material back to the mill, I took pictures for sales and told operations to continue running. Coil eventually improved and sales approved sending all material to Heil.

447643 - started to look better for 'unt
part Spec/PO Audit Form

Cust #	10	Customer	447643	Grp/Sz/Grd/Width	
Equip/Plant	281	Work Order #	447643	Part No.	Rm 10GE-19640
		Date	3/10/15		
Work Order Information					
		Tag #1	45822	Tag #2	
		PO#	640	PO#	
Gauge Range	12.3" - 13.3"	Gauge Min	12.20	Gauge Min	
Width Range	59.5" - 60.75"	Width	59.50	Width	
Length Range	196" - 196.50"	Rockwell	N/A	Rockwell	
Rockwell					
Tensile	90000				
Yield	80000				
% Elongation	18				
Chem Rqmts					
Other Rqmts	Surface Critical				
	must be clean				
	write "ok" on				
	bundle				
Summary	NO VTE on coil; none in papers				
Actions	Created CR 9121				
Final Status					

Had to contact purchasing for VTE

- Measured length after ~~second~~ sheet - rejected first two sheets
for extreme rust - sent picture to sales. Coil not improving
called Purchasing no special PO instructions to mill. Not mill rejectable

Tag 447638 - 59.875 x 196.312 x .125
even ~~heavy~~ through rusty

Tag 447640 - 60 x 196.312 x .125
Tag 447649 60 x 196.312 x .125