

PART SPEC AUDIT 03/19/15 BB1

HEIL

RM11GC-17345

There was one incident during this run. Feed roll was left in manual after feeding the coil up the line. The coil walked in the stretched bed and caused bad wave that they were unable to correct. The devaluation cost is operations chargeable and will be deducted at 50% from the operations bonus.

Part Spec/PO Audit Form

Cust #	10	Customer	HCL	Grp/Sz/Grd/Width	4RS/11/44.5
Equip/Plant	TBB/Deer	Work Order #	44965	Part No.	RM11CC-17345
Work Order Information		Material to be Used		Actual	
		Tag #1	Tag #2	Gauge #1	Gauge #2
		PO#	PO#	% Gauge In Spec	% Gauge In Spec
Gauge Range	1109 - 119	Gauge Min	Gauge Min	Low/High Gauge	Low/High Gauge
Width Range	1109 - 119	Width	Width	Average	Average
Length Range	173 - 173.5	Rockwell	Rockwell	Width	Width
Rockwell				Length	Length
Tensile	60000			Rockwell	Rockwell
Yield	48000				
% Elongation	15				
Chem Rqmts					
Other Rqmts				Other	
High was at head of wire coil walked					
Summary					
Actions					
Final Status					

Coil walked - left in manual from loading