

## **Part Spec Audit 3/30/15 BB1**

**Heil**

**Part number RM14GA-10147**

**Only part spec issue found was that the spec still had storage and measurement information from when it had been cut and stored in Gadsden plant.**

- 1. It called out that all material needed to be stored in Plant 1. This was due to previous moisture issues in Plant 2 and the material was rusting. Called Betty and had her remove this from the part spec**
- 2. The spec called out for the material width to be check on each bundle twice (1<sup>st</sup> and last piece) at both ends of a sheet . We order and sale this material as mill edge. After another call to Betty, this spec had been entered years ago when Jemison was having issues keeping square. I had Betty remove this from the part spec. (after further review there were several other specs from which this needed to be removed and it has been)**

**During this run we experienced a machine malfunction that caused two reject sheets. Material got caught in the shear causing it to bow up in the machine. The tact wheel lost its place and the lever "took off" on its own.**

## Part Spec/PO Audit Form

[illegible]

- Still has info from plant I about storage - Ask Betty to remove

- Question the wider chuck? with gauge width? 3.  
- this is ordered and listed as ~~the~~ mill edge. Why check?  
waste of time. + Talk to Betty C removed, due to old issue.

\* Mechanical got caught at gate shear - causing to bow up in machine  
 Clear fire when it start - tact wheel place level  
 took off machine walk  
 2 reject sheets  
 issue  
 door damage  
 door causing light gauge + bow and side hit\*  
 door 145a, 145a  
 \* possible reason ~~door~~ door end going a partial  
 door 145a, 145a

14500 REQD 2/9/15  
~~CRASH STOP WITH~~ ~~GOING A DISTANCE~~  
 IF POSSIBLE RECOVER REAR AND STOP  
 CARRYING LIGHT GUNGE + BOW AND SIDE HIT\*  
 WHEN DAMAGE  
 DID IT ON 14500; 10 YR