

Works Order No. 12914

Part No	A0199598 002 B ITM 20	Due Date	01/05/2023
Description	SPACER 130 OD x 121 ID x 68 LNG	Customer	Caley Ocean Systems
Drawing No		Sales Order	4542/1
Revision		Master No	12914
WO Notes	AtC Standard inspection and part off inspection sheet		

S.S" dia 316L from p.o
2821

JOB PLANS AND RECORD OF ACTIONS:-

DATE	PLANS / ACTIONS	ACTIONED BY
9/5/23	PREPARE MATERIAL	<u>IR</u>
	TURN ALL DIAMETERS TO DRAWING DIMENSIONS	<u>IR</u>
	DRILL AND BORE TO DRAWING DIMENSIONS	<u>IR</u>
	PRODUCE EXTERNAL & INTERNAL THREADS TO SPECIFICATION	
	MILL ALL DIMENSIONS TO DRAWING SPECIFICATIONS	
	TAP HOLES TO DRAWING SPECIFICATIONS	
	GRIND PARTS TO DRAWING SPECIFICATIONS	
	KNURL/RADIUS/DEBUR/CHAMFER TO DRG SPEC	
	PRODUCE ANGLES TO DRAWING SPECIFICATION	
	FIT COMPONENTS TO DRAWING SPECIFICATIONS	
	CHECK CONCENTRICITY	
	SPECIFY INSPECTION EQUIPMENT	<u>IR</u>

AUTHORISATION FOR RELEASE TO CUSTOMER:-	SIG:-	DATE:-
REMARKS:-		

First off inspection sheet

All sizes ,angles, threads and surface finishes on drawing to be recored below and signed before running batch. Critical dimensions (under 0.005" tolerance) to be countersigned.

Drawing size	actual size	signature	dual sign cd's
130	132		
121	120.5		
68	68	Ofl0	TR
1x150	1x15 ⁻⁰		

Works Order No. 12949

Part No	256a1126p005	Due Date	26/05/2023
Description	Lockplate	Customer	MJB
Drawing No	256a1126p005	Sales Order	4548/15
Revision		Master No	12949
Qty Required	9.00		2816
WO Notes	Atc Standard inspection and finish off inspection sheet		

JOB PLANS AND RECORD OF ACTIONS:-

DATE	PLANS / ACTIONS	ACTIONED BY
	PREPARE MATERIAL	
	TURN ALL DIAMETERS TO DRAWING DIMENSIONS	
	DRILL AND BORE TO DRAWING DIMENSIONS	
	PRODUCE EXTERNAL & INTERNAL THREADS TO SPECIFICATION	
	MILL ALL DIMENSIONS TO DRAWING SPECIFICATIONS	
	TAP HOLES TO DRAWING SPECIFICATIONS	
	GRIND PARTS TO DRAWING SPECIFICATIONS	
	KNURL/RADIUS/DEBUR/CHAMFER TO DRG SPEC	
	PRODUCE ANGLES TO DRAWING SPECIFICATION	
	FIT COMPONENTS TO DRAWING SPECIFICATIONS	
	CHECK CONCENTRICITY	
	SPECIFY INSPECTION EQUIPMENT	STEEL RULE N. Ward
AUTHORISATION FOR RELEASE TO CUSTOMER:- SIG:-		DATE:- 12/04/23
REMARKS:-		

Works Order No. 12955

Part No	294A0150P030	Due Date	26/05/2023
Description	Lockplate 7/8	Customer	MJB
Drawing No	294A0150P030	Sales Order	4548/21
Revision		Master No	12955
WO Notes	Atc Standard inspection and finish off inspection sheet		

2819

JOB PLANS AND RECORD OF ACTIONS:-

DATE	PLANS / ACTIONS	ACTIONED BY
	PREPARE MATERIAL	
	TURN ALL DIAMETERS TO DRAWING DIMENSIONS	
	DRILL AND BORE TO DRAWING DIMENSIONS	
	PRODUCE EXTERNAL & INTERNAL THREADS TO SPECIFICATION	
	MILL ALL DIMENSIONS TO DRAWING SPECIFICATIONS	
	TAP HOLES TO DRAWING SPECIFICATIONS	
	GRIND PARTS TO DRAWING SPECIFICATIONS	
	KNURL/RADIUS/DEBUR/CHAMFER TO DRG SPEC	
	PRODUCE ANGLES TO DRAWING SPECIFICATION	
	FIT COMPONENTS TO DRAWING SPECIFICATIONS	
	CHECK CONCENTRICITY	
	SPECIFY INSPECTION EQUIPMENT	STEEL RULE
		N. WARD.
AUTHORISATION FOR RELEASE TO CUSTOMER:-	SIG:-	DATE:- 12/5/23
REMARKS:-		

Works Order No. 13087

Part No	294A0150P006	Due Date	04/05/2023
Description	LOCKPLATE 3/4	Customer	Turbine Services Ltd (chromolloy)
Drawing No	294A0150P006	Sales Order	4595/1
Revision		Master No	13087
WO Notes	A&C STANDARD INSPECTION AND FIRST OFF INSPECTION SHEET		

* Parts taken from stock

JOB PLANS AND RECORD OF ACTIONS:-

DATE	PLANS / ACTIONS	ACTIONED BY
	PREPARE MATERIAL	
	TURN ALL DIAMETERS TO DRAWING DIMENSIONS	
	DRILL AND BORE TO DRAWING DIMENSIONS	
	PRODUCE EXTERNAL & INTERNAL THREADS TO SPECIFICATION	
	MILL ALL DIMENSIONS TO DRAWING SPECIFICATIONS	
	TAP HOLES TO DRAWING SPECIFICATIONS	
	GRIND PARTS TO DRAWING SPECIFICATIONS	
	KNURL/RADIUS/DEBUR/CHAMFER TO DRG SPEC	
	PRODUCE ANGLES TO DRAWING SPECIFICATION	
	FIT COMPONENTS TO DRAWING SPECIFICATIONS	
	CHECK CONCENTRICITY	
	SPECIFY INSPECTION EQUIPMENT	V>19 SA

AUTHORISATION FOR

RELEASE TO CUSTOMER:-

SIG:-

Suz

DATE:-

11/5/23

REMARKS:-

Works Order No. 13033

Part No	294A0150P006	Due Date	08/09/2023
Description	LOCKPLATE 3/4	Customer	Turbine Services Ltd (chromolloy)
Drawing No	294A0150P006	Sales Order	4582/1
Revision		Master No	13033
WO Notes	A&C STANDARD INSPECTION AND FIRST OFF INSPECTION SHEET		



JOB PLANS AND RECORD OF ACTIONS:-

DATE	PLANS / ACTIONS	ACTIONED BY
	PREPARE MATERIAL	
	TURN ALL DIAMETERS TO DRAWING DIMENSIONS	
	DRILL AND BORE TO DRAWING DIMENSIONS	
	PRODUCE EXTERNAL & INTERNAL THREADS TO SPECIFICATION	
	MILL ALL DIMENSIONS TO DRAWING SPECIFICATIONS	
	TAP HOLES TO DRAWING SPECIFICATIONS	
	GRIND PARTS TO DRAWING SPECIFICATIONS	
	KNURL/RADIUS/DEBUR/CHAMFER TO DRG SPEC	
	PRODUCE ANGLES TO DRAWING SPECIFICATION	
	FIT COMPONENTS TO DRAWING SPECIFICATIONS	
	CHECK CONCENTRICITY	
	SPECIFY INSPECTION EQUIPMENT	Vol 9 SA
AUTHORISATION FOR RELEASE TO CUSTOMER:- SIG:- <u>S M</u>		DATE:- 11/5/23
REMARKS:-		

Works Order No. 12956

Part No	315A9877P002	Due Date	26/05/2023
Description	Lockplate	Customer	MJB
Drawing No	315A9877P002	Sales Order	4548/22
Revision		Master No	12956
WO Notes	Atc Standard inspection and cert off inspection sheet		

2819

JOB PLANS AND RECORD OF ACTIONS:-

DATE	PLANS / ACTIONS	ACTIONED BY
	PREPARE MATERIAL	
	TURN ALL DIAMETERS TO DRAWING DIMENSIONS	
	DRILL AND BORE TO DRAWING DIMENSIONS	
	PRODUCE EXTERNAL & INTERNAL THREADS TO SPECIFICATION	
	MILL ALL DIMENSIONS TO DRAWING SPECIFICATIONS	
	TAP HOLES TO DRAWING SPECIFICATIONS	
	GRIND PARTS TO DRAWING SPECIFICATIONS	
	KNURL/RADIUS/DEBUR/CHAMFER TO DRG SPEC	
	PRODUCE ANGLES TO DRAWING SPECIFICATION	
	FIT COMPONENTS TO DRAWING SPECIFICATIONS	
	CHECK CONCENTRICITY	
	SPECIFY INSPECTION EQUIPMENT	V019 tape measure N.Ward.

AUTHORISATION FOR RELEASE TO CUSTOMER:-	SIG:-	DATE:-
REMARKS:-		

Works Order No. 12946

Part No	239B9456P001	Due Date	26/05/2023
Description	WASHER	Customer	MJB
Drawing No	239B9456P001	Sales Order	4548/12
Revision		Master No	12946
WO Notes	A&C STANDARD INSPECTION AND FIRST OFF INSPECTION SHEET	Qty Required	4.00

2819

JOB PLANS AND RECORD OF ACTIONS:-

DATE	PLANS / ACTIONS	ACTIONED BY
	PREPARE MATERIAL	
	TURN ALL DIAMETERS TO DRAWING DIMENSIONS	
	DRILL AND BORE TO DRAWING DIMENSIONS	
	PRODUCE EXTERNAL & INTERNAL THREADS TO SPECIFICATION	
	MILL ALL DIMENSIONS TO DRAWING SPECIFICATIONS	
	TAP HOLES TO DRAWING SPECIFICATIONS	
	GRIND PARTS TO DRAWING SPECIFICATIONS	
	KNURL/RADIUS/DEBUR/CHAMFER TO DRG SPEC	
	PRODUCE ANGLES TO DRAWING SPECIFICATION	
	FIT COMPONENTS TO DRAWING SPECIFICATIONS	
	CHECK CONCENTRICITY	
	SPECIFY INSPECTION EQUIPMENT	N. Ward.
SPECIFY INSPECTION EQUIPMENT <i>vo19 tape measure</i>		
AUTHORISATION FOR RELEASE TO CUSTOMER:- SIG:- <i>S. m.</i>		DATE:- <i>12/5/23</i>
REMARKS:-		

Works Order No. 12648

Part No	294a0151p015	Due Date	24/02/2023
Description	lockplate	Customer	MJB
Drawing No	294a0151p015	Sales Order	4423/18
Revision		Master No	12648
WO Notes	Atc Standard inspection and first off inspection sheet		

2751

JOB PLANS AND RECORD OF ACTIONS:-

DATE	PLANS / ACTIONS	ACTIONED BY
	PREPARE MATERIAL	
	TURN ALL DIAMETERS TO DRAWING DIMENSIONS	
	DRILL AND BORE TO DRAWING DIMENSIONS	
	PRODUCE EXTERNAL & INTERNAL THREADS TO SPECIFICATION	
	MILL ALL DIMENSIONS TO DRAWING SPECIFICATIONS	
	TAP HOLES TO DRAWING SPECIFICATIONS	
	GRIND PARTS TO DRAWING SPECIFICATIONS	
	KNURL/RADIUS/DEBUR/CHAMFER TO DRG SPEC	
	PRODUCE ANGLES TO DRAWING SPECIFICATION	
	FIT COMPONENTS TO DRAWING SPECIFICATIONS	
	CHECK CONCENTRICITY	
	SPECIFY INSPECTION EQUIPMENT	✓ 19

AUTHORISATION FOR RELEASE TO CUSTOMER:-	SIG:-	DATE:-
REMARKS:-		

Works Order No. 13070

Part No	102765	Due Date	01/05/2023
Description	TANK LID ADAPTER FOR USE WITH 100133	Customer	Invinity Energy UK Ltd
Drawing No	102765	Sales Order	4587/1
Revision		Master No	13070
WO Notes		Qty Required	10.00

JOB PLANS AND RECORD OF ACTIONS:-

DATE	PLANS / ACTIONS	ACTIONED BY
	PREPARE MATERIAL	
	TURN ALL DIAMETERS TO DRAWING DIMENSIONS	DL
	DRILL AND BORE TO DRAWING DIMENSIONS	
	PRODUCE EXTERNAL & INTERNAL THREADS TO SPECIFICATION	
	MILL ALL DIMENSIONS TO DRAWING SPECIFICATIONS	
	TAP HOLES TO DRAWING SPECIFICATIONS	
	GRIND PARTS TO DRAWING SPECIFICATIONS	
	KNURL/RADIUS/DEBUR/CHAMFER TO DRG SPEC	
	PRODUCE ANGLES TO DRAWING SPECIFICATION	
	FIT COMPONENTS TO DRAWING SPECIFICATIONS	
	CHECK CONCENTRICITY	
	SPECIFY INSPECTION EQUIPMENT	DL

AUTHORISATION FOR
RELEASE TO CUSTOMER:- SIG:-



DATE:- 18/5/23

REMARKS:-

Works Order No. 12858

Part No	328A8420P012	Due Date	01/06/2023
Description	LOCKING PLATE	Customer	MJB
Drawing No		Sales Order	4521/22
Revision		Master No	12858
WO Notes	ATC Standard inspection and first off inspection sheet		

2808

JOB PLANS AND RECORD OF ACTIONS:-

DATE	PLANS / ACTIONS	ACTIONED BY
	PREPARE MATERIAL	
	TURN ALL DIAMETERS TO DRAWING DIMENSIONS	
	DRILL AND BORE TO DRAWING DIMENSIONS	
	PRODUCE EXTERNAL & INTERNAL THREADS TO SPECIFICATION	
	MILL ALL DIMENSIONS TO DRAWING SPECIFICATIONS	
	TAP HOLES TO DRAWING SPECIFICATIONS	
	GRIND PARTS TO DRAWING SPECIFICATIONS	
	KNURL/RADIUS/DEBUR/CHAMFER TO DRG SPEC	
	PRODUCE ANGLES TO DRAWING SPECIFICATION	
	FIT COMPONENTS TO DRAWING SPECIFICATIONS	
	CHECK CONCENTRICITY	
	SPECIFY INSPECTION EQUIPMENT	Steel Rule
		N.Ward
AUTHORISATION FOR RELEASE TO CUSTOMER:- SIG:-		DATE:- 16/5/23
REMARKS:-		

Works Order No. 12846

4 in stock order

Part No	258A4784P015	Due Date	01/06/2023
Description	Lock plate	Customer	MJB
Drawing No	258A4784P015	Sales Order	4521/10
Revision		Master No	12846
WO Notes	A&C STANDARD INSPECTION AND FIRST OFF INSPECTION SHEET	Qty Required	30 2808

JOB PLANS AND RECORD OF ACTIONS:-

DATE	PLANS / ACTIONS	ACTIONED BY
	PREPARE MATERIAL	
	TURN ALL DIAMETERS TO DRAWING DIMENSIONS	
	DRILL AND BORE TO DRAWING DIMENSIONS	
	PRODUCE EXTERNAL & INTERNAL THREADS TO SPECIFICATION	
	MILL ALL DIMENSIONS TO DRAWING SPECIFICATIONS	
	TAP HOLES TO DRAWING SPECIFICATIONS	
	GRIND PARTS TO DRAWING SPECIFICATIONS	
	KNURL/RADIUS/DEBUR/CHAMFER TO DRG SPEC	
	PRODUCE ANGLES TO DRAWING SPECIFICATION	
	FIT COMPONENTS TO DRAWING SPECIFICATIONS	
	CHECK CONCENTRICITY	
	SPECIFY INSPECTION EQUIPMENT	SA <i>seal rule</i>
AUTHORISATION FOR RELEASE TO CUSTOMER:- SIG:-		DATE:- <i>16/5/22</i>
REMARKS:-		

Works Order No. 13142

Part No	294A0150P006	Due Date	23/06/2023
Description	LOCKPLATE 3/4	Customer	Turbine Services Ltd (chromolloy)
Drawing No	294A0150P006	Sales Order	4613/19
Revision		Master No	13142
WO Notes	A&C STANDARD INSPECTION AND FIRST OFF INSPECTION SHEET		

* Parts taken from stock

JOB PLANS AND RECORD OF ACTIONS:-

DATE	PLANS / ACTIONS	ACTIONED BY
	PREPARE MATERIAL	
	TURN ALL DIAMETERS TO DRAWING DIMENSIONS	
	DRILL AND BORE TO DRAWING DIMENSIONS	
	PRODUCE EXTERNAL & INTERNAL THREADS TO SPECIFICATION	
	MILL ALL DIMENSIONS TO DRAWING SPECIFICATIONS	
	TAP HOLES TO DRAWING SPECIFICATIONS	
	GRIND PARTS TO DRAWING SPECIFICATIONS	
	KNURL/RADIUS/DEBUR/CHAMFER TO DRG SPEC	
	PRODUCE ANGLES TO DRAWING SPECIFICATION	
	FIT COMPONENTS TO DRAWING SPECIFICATIONS	
	CHECK CONCENTRICITY	
	SPECIFY INSPECTION EQUIPMENT	Voi9 SJF
AUTHORISATION FOR RELEASE TO CUSTOMER:- SIG:- <u>SC</u>		DATE:- <u>16/5/23</u>
REMARKS:-		

Works Order No. 13143

Part No	294A0150P008	Due Date	23/06/2023
Description	LOCKPLATE	Customer	Turbine Services Ltd (chromolloy)
Drawing No	294A0150P008	Sales Order	4613/20
Revision		Master No	13143
WO Notes	A&C STANDARD INSPECTION AND FIRST OFF INSPECTION SHEET		

* Parts taken from stock

JOB PLANS AND RECORD OF ACTIONS:-

DATE	PLANS / ACTIONS	ACTIONED BY
	PREPARE MATERIAL	
	TURN ALL DIAMETERS TO DRAWING DIMENSIONS	
	DRILL AND BORE TO DRAWING DIMENSIONS	
	PRODUCE EXTERNAL & INTERNAL THREADS TO SPECIFICATION	
	MILL ALL DIMENSIONS TO DRAWING SPECIFICATIONS	
	TAP HOLES TO DRAWING SPECIFICATIONS	
	GRIND PARTS TO DRAWING SPECIFICATIONS	
	KNURL/RADIUS/DEBUR/CHAMFER TO DRG SPEC	
	PRODUCE ANGLES TO DRAWING SPECIFICATION	
	FIT COMPONENTS TO DRAWING SPECIFICATIONS	
	CHECK CONCENTRICITY	
	SPECIFY INSPECTION EQUIPMENT	✓219
		SJ

AUTHORISATION FOR

RELEASE TO CUSTOMER:-

SIG:- Suz

DATE:- 16/5/23

REMARKS:-