

RQ04-011
FORD
APRIL 26, 2005
REQUEST 8
PART 6 OF 6
BOOKS 29 OF 43

From: Heickan, Mary (M.Y.)
Sent: Tuesday, June 05, 2001 12:08 PM
To: Patel, Sandip (S.H.)
Cc: Heickan, Mary (M.Y.)
Subject: RE: Operator Certification data

Sandip,

All the operators on the listing sent to you qualified by accomplishing at least 80% or greater scores. Our process included Greg Undegrove, TRW Rep. and Jeff Zachary, KTP GRC, testing all personnel for certification.

The test process is 10 Seat Buckles (5 good and 5 bad), 8 Seat Belt Toques.
Each operator functioned each seat belt buckle with 8 seat belt toques 5 times each, for a total 300 cycles.

We had one person fall out of the people we certified.

Mary Y. Heickan
Quality Manager
Kentucky Truck Plant
802-429-2641
802-429-2283 Fax

-----Original Message-----

From: Patel, Sandip (S.H.)
Sent: Tuesday, June 05, 2001 9:48 AM
To: Heickan, Mary (M.Y.)
Subject: Operator Certification data

Mary,

I am following up on the request from Tom Maxwell regarding the operator certification data for the TRW seat belt issue. David Hellman focused has the names and SSN of the operators but that is not what we are looking for. We need the data which certified the operators in performing the seat belt checks.

The alert mentioned that operators had to be successful above 75% to perform the checks. This involved a sample of bad and good seat belt buckles and how many times the operator was able to pick the bad ones out by 1.. min/max ranges that was provided by TRW. I left a message for David Hellman but if you can follow up with him I would appreciate it. We need the data ASAP.

Sandip H. Patel
U/P-254 VO Final Assembly
Phone : 313-337-8651 Fax: 313-845-3243
Text Pager # : 313-796-5289
email : spatel1@ford.com

Set Part Inspection Worksheet

Percent Defective Found
0%

Round	Sub	Good	Defective	Correct	Inspected	Set Part Found (Per 1-100)
Round 1	Sub 1		X	X		1
	Sub 2	X		X		
	Sub 3		X	X		1
	Sub 4	X		X		
	Sub 5		X	X		1
	Sub 6	X		X		
	Sub 7		X	X		1
	Sub 8	X		X		
	Sub 9		X	X		1
	Sub 10	X		X		
Round 2	Sub 1		X	X		1
	Sub 2	X		X		
	Sub 3		X	X		1
	Sub 4	X		X		
	Sub 5		X	X		1
	Sub 6	X		X		
	Sub 7		X	X		1
	Sub 8	X		X		
	Sub 9		X	X		1
	Sub 10	X		X		
Round 3	Sub 1		X	X		1
	Sub 2	X		X		
	Sub 3		X	X		1
	Sub 4	X		X		
	Sub 5		X	X		1
	Sub 6	X		X		
	Sub 7		X	X		1
	Sub 8	X		X		
	Sub 9		X	X		1
	Sub 10	X		X		
Round 4	Sub 1		X	X		1
	Sub 2	X		X		
	Sub 3		X	X		1
	Sub 4	X		X		
	Sub 5		X	X		1
	Sub 6	X		X		
	Sub 7		X	X		1
	Sub 8	X		X		
	Sub 9		X	X		1
	Sub 10	X		X		
Round 5	Sub 1		X	X		1
	Sub 2	X		X		
	Sub 3		X	X		1
	Sub 4	X		X		
	Sub 5		X	X		1
	Sub 6	X		X		
	Sub 7		X	X		1
	Sub 8	X		X		
	Sub 9		X	X		1
	Sub 10	X		X		
Round 6	Sub 1		X	X		1
	Sub 2	X		X		
	Sub 3		X	X		1
	Sub 4	X		X		
	Sub 5		X	X		1
	Sub 6	X		X		
	Sub 7		X	X		1
	Sub 8	X		X		
	Sub 9		X	X		1
	Sub 10	X		X		
Round 7	Sub 1		X	X		1
	Sub 2	X		X		
	Sub 3		X	X		1
	Sub 4	X		X		
	Sub 5		X	X		1
	Sub 6	X		X		
	Sub 7		X	X		1
	Sub 8	X		X		
	Sub 9		X	X		1
	Sub 10	X		X		

Total Set Part Found 25

BUZ 18812

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Bad Part Inspector's Worksheet

Partwork Defective Percent
1985

Round	Part	Good	Defective	Correct	Inspected	Bad Part Percent (to 1-100)
Round 1	Part 1		X			1
	Part 2	X				
	Part 3		X			
	Part 4	X				
	Part 5		X			
	Part 6	X				
	Part 7		X			
	Part 8	X				
	Part 9		X			
	Part 10	X				
Round 2	Part 1		X			1
	Part 2	X				
	Part 3		X			
	Part 4	X				
	Part 5		X			
	Part 6	X				
	Part 7		X			
	Part 8	X				
	Part 9		X			
	Part 10	X				
Round 3	Part 1		X			1
	Part 2	X				
	Part 3		X			
	Part 4	X				
	Part 5		X			
	Part 6	X				
	Part 7		X			
	Part 8	X				
	Part 9		X			
	Part 10	X				
Round 4	Part 1		X			1
	Part 2	X				
	Part 3		X			
	Part 4	X				
	Part 5		X			
	Part 6	X				
	Part 7		X			
	Part 8	X				
	Part 9		X			
	Part 10	X				
Round 5	Part 1		X			1
	Part 2	X				
	Part 3		X			
	Part 4	X				
	Part 5		X			
	Part 6	X				
	Part 7		X			
	Part 8	X				
	Part 9		X			
	Part 10	X				
Round 6	Part 1		X			1
	Part 2	X				
	Part 3		X			
	Part 4	X				
	Part 5		X			
	Part 6	X				
	Part 7		X			
	Part 8	X				
	Part 9		X			
	Part 10	X				

Total Bad Part Percent 30

BUZ 19813

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Bad Part Inspector Validation

General Collector Found
SPS

Round 1	Good	Defective	Correct	Incorrect	Bad Part Found (0-10, 1-ppt)
Ball 1		X			1
Ball 2	X		X		
Ball 3		X			
Ball 4	X		X		
Ball 5		X			
Ball 6	X		X		
Ball 7		X			
Ball 8	X		X		
Ball 9		X			
Ball 10	X		X		

Round 2	Good	Defective	Correct	Incorrect	Bad Part Found (0-10, 1-ppt)
Ball 1		X			1
Ball 2	X		X		
Ball 3		X			
Ball 4	X		X		
Ball 5		X			
Ball 6	X		X		
Ball 7		X			
Ball 8	X		X		
Ball 9		X			
Ball 10	X		X		

Round 3	Good	Defective	Correct	Incorrect	Bad Part Found (0-10, 1-ppt)
Ball 1		X			1
Ball 2	X		X		
Ball 3		X			
Ball 4	X		X		
Ball 5		X			
Ball 6	X		X		
Ball 7		X			
Ball 8	X		X		
Ball 9		X			
Ball 10	X		X		

Round 4	Good	Defective	Correct	Incorrect	Bad Part Found (0-10, 1-ppt)
Ball 1		X			1
Ball 2	X		X		
Ball 3		X			
Ball 4	X		X		
Ball 5		X			
Ball 6	X		X		
Ball 7		X			
Ball 8	X		X		
Ball 9		X			
Ball 10	X		X		

Round 5	Good	Defective	Correct	Incorrect	Bad Part Found (0-10, 1-ppt)
Ball 1		X			1
Ball 2	X		X		
Ball 3		X			
Ball 4	X		X		
Ball 5		X			
Ball 6	X		X		
Ball 7		X			
Ball 8	X		X		
Ball 9		X			
Ball 10	X		X		

Round 6	Good	Defective	Correct	Incorrect	Bad Part Found (0-10, 1-ppt)
Ball 1		X			1
Ball 2	X		X		
Ball 3		X			
Ball 4	X		X		
Ball 5		X			
Ball 6	X		X		
Ball 7		X			
Ball 8	X		X		
Ball 9		X			
Ball 10	X		X		

Total Bad Part Found 30

BUZ 18814

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Shell Bulk Inspector Collection

Percent Defective Found
47%

Round 1	Good	Defective	Correct	Inspected	Bad Part Found (ppm. Spun)
Shell 1		X	X		1
Shell 2	X		X		1
Shell 3		X	X		1
Shell 4	X		X		1
Shell 5		X	X		1
Shell 6	X		X		1
Shell 7		X	X		1
Shell 8	X		X		1
Shell 9		X	X		1
Shell 10	X		X		1

Round 2	Good	Defective	Correct	Inspected	Bad Part Found (ppm. Spun)
Shell 1		X	X	X	1
Shell 2	X		X		1
Shell 3		X	X		1
Shell 4	X		X		1
Shell 5		X	X		1
Shell 6	X		X		1
Shell 7		X	X		1
Shell 8	X		X		1
Shell 9		X	X		1
Shell 10	X		X		1

Round 3	Good	Defective	Correct	Inspected	Bad Part Found (ppm. Spun)
Shell 1		X	X		1
Shell 2	X		X		1
Shell 3		X	X		1
Shell 4	X		X		1
Shell 5		X	X		1
Shell 6	X		X		1
Shell 7		X	X		1
Shell 8	X		X		1
Shell 9		X	X		1
Shell 10	X		X		1

Round 4	Good	Defective	Correct	Inspected	Bad Part Found (ppm. Spun)
Shell 1		X	X		1
Shell 2	X		X		1
Shell 3		X	X		1
Shell 4	X		X		1
Shell 5		X	X		1
Shell 6	X		X		1
Shell 7		X	X		1
Shell 8	X		X		1
Shell 9		X	X		1
Shell 10	X		X		1

Round 5	Good	Defective	Correct	Inspected	Bad Part Found (ppm. Spun)
Shell 1		X	X		1
Shell 2	X		X		1
Shell 3		X	X		1
Shell 4	X		X		1
Shell 5		X	X		1
Shell 6	X		X		1
Shell 7		X	X		1
Shell 8	X		X		1
Shell 9		X	X		1
Shell 10	X		X		1

Round 6	Good	Defective	Correct	Inspected	Bad Part Found (ppm. Spun)
Shell 1		X	X		1
Shell 2	X		X		1
Shell 3		X	X		1
Shell 4	X		X		1
Shell 5		X	X		1
Shell 6	X		X		1
Shell 7		X	X		1
Shell 8	X		X		1
Shell 9		X	X		1
Shell 10	X		X		1

Total Shell Part Found 28

BUZ 18815

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Case that requires attention

Partial Defective Found
SPK

Round	Sub	Good	Defective	Count	Intersect	Bad Part Found (Spec. 1-100)
Round 1	Sub 1		X	1		1
	Sub 2	X		1		
	Sub 3		X	1		
	Sub 4	X		1		
	Sub 5		X	1		
	Sub 6	X		1		
	Sub 7		X	1		
	Sub 8	X		1		
	Sub 9		X	1		
	Sub 10	X		1		
Round 2	Sub 1		X	1		1
	Sub 2	X		1		
	Sub 3		X	1		
	Sub 4	X		1		
	Sub 5		X	1		
	Sub 6	X		1		
	Sub 7		X	1		
	Sub 8	X		1		
	Sub 9		X	1		
	Sub 10	X		1		
Round 3	Sub 1		X	1		1
	Sub 2	X		1		
	Sub 3		X	1		
	Sub 4	X		1		
	Sub 5		X	1		
	Sub 6	X		1		
	Sub 7		X	1		
	Sub 8	X		1		
	Sub 9		X	1		
	Sub 10	X		1		
Round 4	Sub 1		X	1		1
	Sub 2	X		1		
	Sub 3		X	1		
	Sub 4	X		1		
	Sub 5		X	1		
	Sub 6	X		1		
	Sub 7		X	1		
	Sub 8	X		1		
	Sub 9		X	1		
	Sub 10	X		1		
Round 5	Sub 1		X	1		1
	Sub 2	X		1		
	Sub 3		X	1		
	Sub 4	X		1		
	Sub 5		X	1		
	Sub 6	X		1		
	Sub 7		X	1		
	Sub 8	X		1		
	Sub 9		X	1		
	Sub 10	X		1		
Round 6	Sub 1		X	1		1
	Sub 2	X		1		
	Sub 3		X	1		
	Sub 4	X		1		
	Sub 5		X	1		
	Sub 6	X		1		
	Sub 7		X	1		
	Sub 8	X		1		
	Sub 9		X	1		
	Sub 10	X		1		
Round 7	Sub 1		X	1		1
	Sub 2	X		1		
	Sub 3		X	1		
	Sub 4	X		1		
	Sub 5		X	1		
	Sub 6	X		1		
	Sub 7		X	1		
	Sub 8	X		1		
	Sub 9		X	1		
	Sub 10	X		1		
Round 8	Sub 1		X	1		1
	Sub 2	X		1		
	Sub 3		X	1		
	Sub 4	X		1		
	Sub 5		X	1		
	Sub 6	X		1		
	Sub 7		X	1		
	Sub 8	X		1		
	Sub 9		X	1		
	Sub 10	X		1		

Total Bad Part Found 30

BUZ 18816

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Defect Bill Inspector Validation

Percent Defective Found 2006

Row	Defect	Good	Defective	Correct	Inspected	Defect Found (Over 1-ppt)
Row 1	Def 1		X	X		1
	Def 2	X	X	X		1
	Def 3		X	X		1
	Def 4	X	X	X		1
	Def 5		X	X		1
	Def 6	X	X	X		1
	Def 7		X	X		1
	Def 8	X	X	X		1
	Def 9		X	X		1
	Def 10	X	X	X		1
Row 2	Def 1	Good	Defective	Correct	Inspected	1
	Def 2	X	X	X		1
	Def 3		X	X		1
	Def 4	X	X	X		1
	Def 5		X	X		1
	Def 6	X	X	X		1
	Def 7		X	X		1
	Def 8	X	X	X		1
	Def 9		X	X		1
	Def 10	X	X	X		1
Row 3	Def 1	Good	Defective	Correct	Inspected	1
	Def 2	X	X	X		1
	Def 3		X	X		1
	Def 4	X	X	X		1
	Def 5		X	X		1
	Def 6	X	X	X		1
	Def 7		X	X		1
	Def 8	X	X	X		1
	Def 9		X	X		1
	Def 10	X	X	X		1
Row 4	Def 1	Good	Defective	Correct	Inspected	1
	Def 2	X	X	X		1
	Def 3		X	X		1
	Def 4	X	X	X		1
	Def 5		X	X		1
	Def 6	X	X	X		1
	Def 7		X	X		1
	Def 8	X	X	X		1
	Def 9		X	X		1
	Def 10	X	X	X		1
Row 5	Def 1	Good	Defective	Correct	Inspected	1
	Def 2	X	X	X		1
	Def 3		X	X		1
	Def 4	X	X	X		1
	Def 5		X	X		1
	Def 6	X	X	X		1
	Def 7		X	X		1
	Def 8	X	X	X		1
	Def 9		X	X		1
	Def 10	X	X	X		1
Row 6	Def 1	Good	Defective	Correct	Inspected	1
	Def 2	X	X	X		1
	Def 3		X	X		1
	Def 4	X	X	X		1
	Def 5		X	X		1
	Def 6	X	X	X		1
	Def 7		X	X		1
	Def 8	X	X	X		1
	Def 9		X	X		1
	Def 10	X	X	X		1
Row 7	Def 1	Good	Defective	Correct	Inspected	1
	Def 2	X	X	X		1
	Def 3		X	X		1
	Def 4	X	X	X		1
	Def 5		X	X		1
	Def 6	X	X	X		1
	Def 7		X	X		1
	Def 8	X	X	X		1
	Def 9		X	X		1
	Def 10	X	X	X		1

Total Defect Found 20

BUZ 10017

RQ04-011 10398



Steel Ball Inspector Worksheet

Percent Defective Found
20%

Round	Ball	Good	Defective	Correct	Incorrect	Steel Ball Found (5-in, 1-yr)
Round 1	Ball 1		X	X		1
	Ball 2	X		X		1
	Ball 3		X	X		1
	Ball 4	X		X		1
	Ball 5		X	X		1
	Ball 6	X		X		1
	Ball 7		X	X		1
	Ball 8	X		X		1
	Ball 9		X	X		1
	Ball 10	X		X		1
Round 2	Ball 1		X	X		1
	Ball 2	X		X		1
	Ball 3		X	X		1
	Ball 4	X		X		1
	Ball 5		X	X		1
	Ball 6	X		X		1
	Ball 7		X	X		1
	Ball 8	X		X		1
	Ball 9		X	X		1
	Ball 10	X		X		1
Round 3	Ball 1		X	X		1
	Ball 2	X		X		1
	Ball 3		X	X		1
	Ball 4	X		X		1
	Ball 5		X	X		1
	Ball 6	X		X		1
	Ball 7		X	X		1
	Ball 8	X		X		1
	Ball 9		X	X		1
	Ball 10	X		X		1
Round 4	Ball 1		X	X		1
	Ball 2	X		X		1
	Ball 3		X	X		1
	Ball 4	X		X		1
	Ball 5		X	X		1
	Ball 6	X		X		1
	Ball 7		X	X		1
	Ball 8	X		X		1
	Ball 9		X	X		1
	Ball 10	X		X		1
Round 5	Ball 1		X	X		1
	Ball 2	X		X		1
	Ball 3		X	X		1
	Ball 4	X		X		1
	Ball 5		X	X		1
	Ball 6	X		X		1
	Ball 7		X	X		1
	Ball 8	X		X		1
	Ball 9		X	X		1
	Ball 10	X		X		1
Round 6	Ball 1		X	X		1
	Ball 2	X		X		1
	Ball 3		X	X		1
	Ball 4	X		X		1
	Ball 5		X	X		1
	Ball 6	X		X		1
	Ball 7		X	X		1
	Ball 8	X		X		1
	Ball 9		X	X		1
	Ball 10	X		X		1

Total Steel Ball Found 30

BUZ 10010

RQ04-011 10359

Heat Seal Temperature Validation

Percent Defective Found
5%

Round	Sub	Good	Defective	Correct	Inspected	Def Part Found (from 1 year)
Round 1	Sub 1		X	N		1
	Sub 2	X		N		1
	Sub 3		X	N		1
	Sub 4	X		N		1
	Sub 5		X	N		1
	Sub 6	X		N		1
	Sub 7		X	N	X	0
	Sub 8	X		N		1
	Sub 9		X	N		1
	Sub 10	X		N		1
Round 2	Sub 1		X	N		1
	Sub 2	X		N		1
	Sub 3		X	N		1
	Sub 4	X		N		1
	Sub 5		X	N		1
	Sub 6	X		N		1
	Sub 7		X	N		1
	Sub 8	X		N		1
	Sub 9		X	N		1
	Sub 10	X		N		1
Round 3	Sub 1		X	N		1
	Sub 2	X		N		1
	Sub 3		X	N		1
	Sub 4	X		N		1
	Sub 5		X	N		1
	Sub 6	X		N		1
	Sub 7		X	N	X	0
	Sub 8	X		N		1
	Sub 9		X	N		1
	Sub 10	X		N		1
Round 4	Sub 1		X	N		1
	Sub 2	X		N		1
	Sub 3		X	N		1
	Sub 4	X		N		1
	Sub 5		X	N		1
	Sub 6	X		N		1
	Sub 7		X	N		1
	Sub 8	X		N		1
	Sub 9		X	N		1
	Sub 10	X		N		1
Round 5	Sub 1		X	N		1
	Sub 2	X		N		1
	Sub 3		X	N		1
	Sub 4	X		N		1
	Sub 5		X	N		1
	Sub 6	X		N		1
	Sub 7		X	N		1
	Sub 8	X		N		1
	Sub 9		X	N		1
	Sub 10	X		N		1
Round 6	Sub 1		X	N		1
	Sub 2	X		N		1
	Sub 3		X	N		1
	Sub 4	X		N		1
	Sub 5		X	N		1
	Sub 6	X		N		1
	Sub 7		X	N		1
	Sub 8	X		N		1
	Sub 9		X	N		1
	Sub 10	X		N		1

Total Def Part Found 48

BLZ 18819

RQ04-011 10400

Good Ball Inspector Worksheet

Percent Defective Found
88%

Round	Good	Defective	Control	Inspected	Ball Part Found (Ball Type)
Round 1	Ball 1	X	X		1
	Ball 2	X	X		1
	Ball 3	X	X		1
	Ball 4	X	X		1
	Ball 5	X	X		1
	Ball 6	X	X		1
	Ball 7	X	X		1
	Ball 8	X	X		1
	Ball 9	X	X		1
	Ball 10	X	X		1
Round 2	Ball 1	X	X		1
	Ball 2	X	X		1
	Ball 3	X	X		1
	Ball 4	X	X		1
	Ball 5	X	X		1
	Ball 6	X	X		1
	Ball 7	X	X		1
	Ball 8	X	X		1
	Ball 9	X	X		1
	Ball 10	X	X		1
Round 3	Ball 1	X	X		1
	Ball 2	X	X		1
	Ball 3	X	X		1
	Ball 4	X	X		1
	Ball 5	X	X		1
	Ball 6	X	X		1
	Ball 7	X	X		1
	Ball 8	X	X		1
	Ball 9	X	X		1
	Ball 10	X	X		1
Round 4	Ball 1	X	X		1
	Ball 2	X	X		1
	Ball 3	X	X		1
	Ball 4	X	X		1
	Ball 5	X	X		1
	Ball 6	X	X		1
	Ball 7	X	X		1
	Ball 8	X	X		1
	Ball 9	X	X		1
	Ball 10	X	X		1
Round 5	Ball 1	X	X		1
	Ball 2	X	X		1
	Ball 3	X	X		1
	Ball 4	X	X		1
	Ball 5	X	X		1
	Ball 6	X	X		1
	Ball 7	X	X		1
	Ball 8	X	X		1
	Ball 9	X	X		1
	Ball 10	X	X		1
Round 6	Ball 1	X	X		1
	Ball 2	X	X		1
	Ball 3	X	X		1
	Ball 4	X	X		1
	Ball 5	X	X		1
	Ball 6	X	X		1
	Ball 7	X	X		1
	Ball 8	X	X		1
	Ball 9	X	X		1
	Ball 10	X	X		1

Total Ball Part Found 20

BU2 16020

End Bid Inspector Validation

Percent Delivered Passed 97%

Round	Sub	Good	Delivered	Correct	Inspected	End Bid Passed (Good/Total)
Round 1	Sub 1		X	X		1/1
	Sub 2	X		X		1/1
	Sub 3		X	X		1/1
	Sub 4	X		X		1/1
	Sub 5		X	X		1/1
	Sub 6	X		X		1/1
	Sub 7		X	X		1/1
	Sub 8	X		X		1/1
	Sub 9		X	X		1/1
	Sub 10	X		X		1/1
Round 2	Sub 1		X	X		1/1
	Sub 2	X		X		1/1
	Sub 3		X	X		1/1
	Sub 4	X		X		1/1
	Sub 5		X	X		1/1
	Sub 6	X		X		1/1
	Sub 7		X	X		1/1
	Sub 8	X		X		1/1
	Sub 9		X	X		1/1
	Sub 10	X		X		1/1
Round 3	Sub 1		X	X		1/1
	Sub 2	X		X		1/1
	Sub 3		X	X		1/1
	Sub 4	X		X		1/1
	Sub 5		X	X		1/1
	Sub 6	X		X		1/1
	Sub 7		X	X		1/1
	Sub 8	X		X		1/1
	Sub 9		X	X		1/1
	Sub 10	X		X		1/1
Round 4	Sub 1		X	X		1/1
	Sub 2	X		X		1/1
	Sub 3		X	X		1/1
	Sub 4	X		X		1/1
	Sub 5		X	X		1/1
	Sub 6	X		X		1/1
	Sub 7		X	X		1/1
	Sub 8	X		X		1/1
	Sub 9		X	X		1/1
	Sub 10	X		X		1/1
Round 5	Sub 1		X	X		1/1
	Sub 2	X		X		1/1
	Sub 3		X	X		1/1
	Sub 4	X		X		1/1
	Sub 5		X	X		1/1
	Sub 6	X		X		1/1
	Sub 7		X	X		1/1
	Sub 8	X		X		1/1
	Sub 9		X	X		1/1
	Sub 10	X		X		1/1
Round 6	Sub 1		X	X		1/1
	Sub 2	X		X		1/1
	Sub 3		X	X		1/1
	Sub 4	X		X		1/1
	Sub 5		X	X		1/1
	Sub 6	X		X		1/1
	Sub 7		X	X		1/1
	Sub 8	X		X		1/1
	Sub 9		X	X		1/1
	Sub 10	X		X		1/1

Total End Bid Passed 29

BUZ 16821

RQ04-011 10402

Good Ball Inspector 10/10/10

Percent Defective Found 100%

Round	Sub	Good	Defective	Correct	Inspected	Ball Part Found (1-10)
Round 1	Sub 1		X	X		1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 2	Sub 1	Good	Defective	Correct	Inspected	1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 3	Sub 1	Good	Defective	Correct	Inspected	1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 4	Sub 1	Good	Defective	Correct	Inspected	1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 5	Sub 1	Good	Defective	Correct	Inspected	1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 6	Sub 1	Good	Defective	Correct	Inspected	1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 7	Sub 1	Good	Defective	Correct	Inspected	1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1

Total Ball Part Found 20

BUZ 10622

RQ04-011 10403

Ball Ball Inspector's Worksheet

Parent Defective Found
1995

Round 1	Good	Defective	Correct	Inspected	Good Part Found (1-100)
Sub 1		X	X		1
Sub 2	X		X		1
Sub 3		X	X		1
Sub 4	X		X		1
Sub 5		X	X		1
Sub 6	X		X		1
Sub 7		X	X		1
Sub 8	X		X		1
Sub 9		X	X		1
Sub 10	X		X		1

Round 2	Good	Defective	Correct	Inspected	Good Part Found (1-100)
Sub 1		X	X		1
Sub 2	X		X		1
Sub 3		X	X		1
Sub 4	X		X		1
Sub 5		X	X		1
Sub 6	X		X		1
Sub 7		X	X		1
Sub 8	X		X		1
Sub 9		X	X		1
Sub 10	X		X		1

Round 3	Good	Defective	Correct	Inspected	Good Part Found (1-100)
Sub 1		X	X		1
Sub 2	X		X		1
Sub 3		X	X		1
Sub 4	X		X		1
Sub 5		X	X		1
Sub 6	X		X		1
Sub 7		X	X		1
Sub 8	X		X		1
Sub 9		X	X		1
Sub 10	X		X		1

Round 4	Good	Defective	Correct	Inspected	Good Part Found (1-100)
Sub 1		X	X		1
Sub 2	X		X		1
Sub 3		X	X		1
Sub 4	X		X		1
Sub 5		X	X		1
Sub 6	X		X		1
Sub 7		X	X		1
Sub 8	X		X		1
Sub 9		X	X		1
Sub 10	X		X		1

Round 5	Good	Defective	Correct	Inspected	Good Part Found (1-100)
Sub 1		X	X		1
Sub 2	X		X		1
Sub 3		X	X		1
Sub 4	X		X		1
Sub 5		X	X		1
Sub 6	X		X		1
Sub 7		X	X		1
Sub 8	X		X		1
Sub 9		X	X		1
Sub 10	X		X		1

Round 6	Good	Defective	Correct	Inspected	Good Part Found (1-100)
Sub 1		X	X		1
Sub 2	X		X		1
Sub 3		X	X		1
Sub 4	X		X		1
Sub 5		X	X		1
Sub 6	X		X		1
Sub 7		X	X		1
Sub 8	X		X		1
Sub 9		X	X		1
Sub 10	X		X		1

Total Good Part Found 30



BUZ 19823

RQ04-011 10404

Stat Ball Register Validation

Percent Defective Percent
MIS

Round	Defect	Defective	Correct	Incorrect	Stat Ball Found (from 1-100)
Round 1	Ball 1	X	X		1
	Ball 2	X	X		1
	Ball 3		X	X	1
	Ball 4	X	X	X	1
	Ball 5		X	X	1
	Ball 6	X	X	X	1
	Ball 7		X	X	1
	Ball 8	X	X	X	1
	Ball 9		X	X	1
	Ball 10	X	X	X	1
Round 2	Ball 1	Good	X	X	1
	Ball 2	X	X	X	1
	Ball 3		X	X	1
	Ball 4	X	X	X	1
	Ball 5		X	X	1
	Ball 6	X	X	X	1
	Ball 7		X	X	1
	Ball 8	X	X	X	1
	Ball 9		X	X	1
	Ball 10	X	X	X	1
Round 3	Ball 1	Good	X	X	1
	Ball 2	X	X	X	1
	Ball 3		X	X	1
	Ball 4	X	X	X	1
	Ball 5		X	X	1
	Ball 6	X	X	X	1
	Ball 7		X	X	1
	Ball 8	X	X	X	1
	Ball 9		X	X	1
	Ball 10	X	X	X	1
Round 4	Ball 1	Good	X	X	1
	Ball 2	X	X	X	1
	Ball 3		X	X	1
	Ball 4	X	X	X	1
	Ball 5		X	X	1
	Ball 6	X	X	X	1
	Ball 7		X	X	1
	Ball 8	X	X	X	1
	Ball 9		X	X	1
	Ball 10	X	X	X	1
Round 5	Ball 1	Good	X	X	1
	Ball 2	X	X	X	1
	Ball 3		X	X	1
	Ball 4	X	X	X	1
	Ball 5		X	X	1
	Ball 6	X	X	X	1
	Ball 7		X	X	1
	Ball 8	X	X	X	1
	Ball 9		X	X	1
	Ball 10	X	X	X	1
Round 6	Ball 1	Good	X	X	1
	Ball 2	X	X	X	1
	Ball 3		X	X	1
	Ball 4	X	X	X	1
	Ball 5		X	X	1
	Ball 6	X	X	X	1
	Ball 7		X	X	1
	Ball 8	X	X	X	1
	Ball 9		X	X	1
	Ball 10	X	X	X	1

Total Stat Ball Found 38

BLZ 18824

RQ04-011 10405

Best Ball Inspector Validation

Percent Defective Found 1999

Round	Ball	Good	Defective	Correct	Inspected	Best Ball Found (No. of Balls)
Round 1	Ball 1		X	X		1
	Ball 2	X		X		1
	Ball 3		X	X		1
	Ball 4	X		X		1
	Ball 5		X	X		1
	Ball 6	X		X		1
	Ball 7		X	X		1
	Ball 8	X		X		1
	Ball 9		X	X		1
	Ball 10	X		X		1
Round 2	Ball 1		X	X		1
	Ball 2	X		X		1
	Ball 3		X	X		1
	Ball 4	X		X		1
	Ball 5		X	X		1
	Ball 6	X		X		1
	Ball 7		X	X		1
	Ball 8	X		X		1
	Ball 9		X	X		1
	Ball 10	X		X		1
Round 3	Ball 1		X	X		1
	Ball 2	X		X		1
	Ball 3		X	X		1
	Ball 4	X		X		1
	Ball 5		X	X		1
	Ball 6	X		X		1
	Ball 7		X	X		1
	Ball 8	X		X		1
	Ball 9		X	X		1
	Ball 10	X		X		1
Round 4	Ball 1		X	X		1
	Ball 2	X		X		1
	Ball 3		X	X		1
	Ball 4	X		X		1
	Ball 5		X	X		1
	Ball 6	X		X		1
	Ball 7		X	X		1
	Ball 8	X		X		1
	Ball 9		X	X		1
	Ball 10	X		X		1
Round 5	Ball 1		X	X		1
	Ball 2	X		X		1
	Ball 3		X	X		1
	Ball 4	X		X		1
	Ball 5		X	X		1
	Ball 6	X		X		1
	Ball 7		X	X		1
	Ball 8	X		X		1
	Ball 9		X	X		1
	Ball 10	X		X		1
Round 6	Ball 1		X	X		1
	Ball 2	X		X		1
	Ball 3		X	X		1
	Ball 4	X		X		1
	Ball 5		X	X		1
	Ball 6	X		X		1
	Ball 7		X	X		1
	Ball 8	X		X		1
	Ball 9		X	X		1
	Ball 10	X		X		1

Total Best Ball Found 20

BUZ 10825

RQ04-011 10406

Seat Belt Inspector Validation

Percent Defective
100%

	Good	Defective	Correct	Incorrect	Bad Part Found (0-no, 1-yes)
Round 1					
Belt 1		X	X		1
Belt 2	X		X		
Belt 3		X	X		1
Belt 4	X		X		
Belt 5		X	X		1
Belt 6	X		X		
Belt 7		X	X		1
Belt 8	X		X		
Belt 9		X	X		1
Belt 10	X		X		
Round 2					
Belt 1		X	X		1
Belt 2	X		X		
Belt 3		X	X		1
Belt 4	X		X		
Belt 5		X	X		1
Belt 6	X		X		
Belt 7		X	X		1
Belt 8	X		X		
Belt 9		X	X		1
Belt 10	X		X		
Round 3					
Belt 1		X	X		1
Belt 2	X		X		
Belt 3		X	X		1
Belt 4	X		X		
Belt 5		X	X		1
Belt 6	X		X		
Belt 7		X	X		1
Belt 8	X		X		
Belt 9		X	X		1
Belt 10	X		X		
Round 4					
Belt 1		X	x		1
Belt 2	X		x		
Belt 3		X	x		1
Belt 4	X		x		
Belt 5		X	x		1
Belt 6	X		x		
Belt 7		X	x		1
Belt 8	X		x		

BU2 18826

RQ04-011 10407

	Belt 9		X	x		1
	Belt 10	X		x		
Round 5		Good	Defective	Correct	Incorrect	
	Belt 1		X	x		1
	Belt 2	X		x		
	Belt 3		X	x		1
	Belt 4	X		x		
	Belt 5		X	x		1
	Belt 6	X		x		
	Belt 7		X	x		1
	Belt 8	X		x		
	Belt 9		X	x		1
	Belt 10	X		x		
Round 6		Good	Defective	Correct	Incorrect	
	Belt 1		X	x		1
	Belt 2	X		x		
	Belt 3		X	x		1
	Belt 4	X		x		
	Belt 5		X	x		1
	Belt 6	X		x		
	Belt 7		X	x		1
	Belt 8	X		x		
	Belt 9		X	x		1
	Belt 10	X		x		
Total Bad Part Found						30

BUZ 16827

RQ04-011 10408

Found

BUZ 10020

RQ04-011 10409

Good Ball Inspector Validation

Percent Defective Found
1989

Round	Ball	Good	Defective	Correct	Inspected	Defect Found (Gross, 5-year)
Round 1	Ball 1		X	X		1
	Ball 2	X		X		
	Ball 3		X	X		1
	Ball 4	X		X		
	Ball 5		X	X		1
	Ball 6	X		X		
	Ball 7		X	X		1
	Ball 8	X		X		
	Ball 9		X	X		1
	Ball 10	X		X		
Round 2	Ball 1		X	X		1
	Ball 2	X		X		
	Ball 3		X	X		1
	Ball 4	X		X		
	Ball 5		X	X		1
	Ball 6	X		X		
	Ball 7		X	X		1
	Ball 8	X		X		
	Ball 9		X	X		1
	Ball 10	X		X		
Round 3	Ball 1		X	X		1
	Ball 2	X		X		
	Ball 3		X	X		1
	Ball 4	X		X		
	Ball 5		X	X		1
	Ball 6	X		X		
	Ball 7		X	X		1
	Ball 8	X		X		
	Ball 9		X	X		1
	Ball 10	X		X		
Round 4	Ball 1		X	X		1
	Ball 2	X		X		
	Ball 3		X	X		1
	Ball 4	X		X		
	Ball 5		X	X		1
	Ball 6	X		X		
	Ball 7		X	X		1
	Ball 8	X		X		
	Ball 9		X	X		1
	Ball 10	X		X		
Round 5	Ball 1		X	X		1
	Ball 2	X		X		
	Ball 3		X	X		1
	Ball 4	X		X		
	Ball 5		X	X		1
	Ball 6	X		X		
	Ball 7		X	X		1
	Ball 8	X		X		
	Ball 9		X	X		1
	Ball 10	X		X		
Round 6	Ball 1		X	X		1
	Ball 2	X		X		
	Ball 3		X	X		1
	Ball 4	X		X		
	Ball 5		X	X		1
	Ball 6	X		X		
	Ball 7		X	X		1
	Ball 8	X		X		
	Ball 9		X	X		1
	Ball 10	X		X		
Round 7	Ball 1		X	X		1
	Ball 2	X		X		
	Ball 3		X	X		1
	Ball 4	X		X		
	Ball 5		X	X		1
	Ball 6	X		X		
	Ball 7		X	X		1
	Ball 8	X		X		
	Ball 9		X	X		1
	Ball 10	X		X		

Total Defect Found 20

BUZ 18629

RQ04-011 10410

Bed Part Inspection Validation

Report Effective Period
1975

Round	Sub	Good	Defective	Correct	Inspected	Bed Part Found (Per 1-yr)
Round 1	Sub 1		X	X		1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 2	Sub 1	Good	Defective	Correct	Inspected	
	Sub 2	X	X	X		1
	Sub 3	X	X	X		1
	Sub 4	X	X	X		1
	Sub 5	X	X	X		1
	Sub 6	X	X	X		1
	Sub 7	X	X	X		1
	Sub 8	X	X	X		1
	Sub 9	X	X	X		1
	Sub 10	X	X	X		1
Round 3	Sub 1	Good	Defective	Correct	Inspected	
	Sub 2	X	X	X		1
	Sub 3	X	X	X		1
	Sub 4	X	X	X		1
	Sub 5	X	X	X		1
	Sub 6	X	X	X		1
	Sub 7	X	X	X		1
	Sub 8	X	X	X		1
	Sub 9	X	X	X		1
	Sub 10	X	X	X		1
Round 4	Sub 1	Good	Defective	Correct	Inspected	
	Sub 2	X	X	X		1
	Sub 3	X	X	X		1
	Sub 4	X	X	X		1
	Sub 5	X	X	X		1
	Sub 6	X	X	X		1
	Sub 7	X	X	X		1
	Sub 8	X	X	X		1
	Sub 9	X	X	X		1
	Sub 10	X	X	X		1
Round 5	Sub 1	Good	Defective	Correct	Inspected	
	Sub 2	X	X	X		1
	Sub 3	X	X	X		1
	Sub 4	X	X	X		1
	Sub 5	X	X	X		1
	Sub 6	X	X	X		1
	Sub 7	X	X	X		1
	Sub 8	X	X	X		1
	Sub 9	X	X	X		1
	Sub 10	X	X	X		1
Round 6	Sub 1	Good	Defective	Correct	Inspected	
	Sub 2	X	X	X		1
	Sub 3	X	X	X		1
	Sub 4	X	X	X		1
	Sub 5	X	X	X		1
	Sub 6	X	X	X		1
	Sub 7	X	X	X		1
	Sub 8	X	X	X		1
	Sub 9	X	X	X		1
	Sub 10	X	X	X		1

Total Bed Part Found 30

BUZ 19930

RQ04-011 10411

Stat Unit Inspection Method

Percent Defective Found
45%

Round	Sub	Good	Defective	Correct	Inspected	Def Part Found (Per. Type)
Round 1	Sub 1		X	X		0
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 2	Sub 1		X	X		1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 3	Sub 1		X	X		1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 4	Sub 1		X	X		1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 5	Sub 1		X	X		1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1

Total Def Part Found 25

BUZ 18831

RQ04-011 10412

Bed Post Inspector Validation

Formal Database Query
1995

Round	Bed Post	Good	Defective	Good	Inspected	Bed Post Found (Date, Type)
Round 1	Bed 1		X	X		1
	Bed 2	X		X		1
	Bed 3		X	X		1
	Bed 4	X		X		1
	Bed 5		X	X		1
	Bed 6	X		X		1
	Bed 7		X	X		1
	Bed 8	X		X		1
	Bed 9		X	X		1
	Bed 10	X		X		1
Round 2	Bed 1	Good	Defective	Good	Inspected	1
	Bed 2	X	X	X		1
	Bed 3		X	X		1
	Bed 4	X		X		1
	Bed 5		X	X		1
	Bed 6	X		X		1
	Bed 7		X	X		1
	Bed 8	X		X		1
	Bed 9		X	X		1
	Bed 10	X		X		1
Round 3	Bed 1	Good	Defective	Good	Inspected	1
	Bed 2	X	X	X		1
	Bed 3		X	X		1
	Bed 4	X		X		1
	Bed 5		X	X		1
	Bed 6	X		X		1
	Bed 7		X	X		1
	Bed 8	X		X		1
	Bed 9		X	X		1
	Bed 10	X		X		1
Round 4	Bed 1	Good	Defective	Good	Inspected	1
	Bed 2	X	X	X		1
	Bed 3		X	X		1
	Bed 4	X		X		1
	Bed 5		X	X		1
	Bed 6	X		X		1
	Bed 7		X	X		1
	Bed 8	X		X		1
	Bed 9		X	X		1
	Bed 10	X		X		1
Round 5	Bed 1	Good	Defective	Good	Inspected	1
	Bed 2	X	X	X		1
	Bed 3		X	X		1
	Bed 4	X		X		1
	Bed 5		X	X		1
	Bed 6	X		X		1
	Bed 7		X	X		1
	Bed 8	X		X		1
	Bed 9		X	X		1
	Bed 10	X		X		1
Round 6	Bed 1	Good	Defective	Good	Inspected	1
	Bed 2	X	X	X		1
	Bed 3		X	X		1
	Bed 4	X		X		1
	Bed 5		X	X		1
	Bed 6	X		X		1
	Bed 7		X	X		1
	Bed 8	X		X		1
	Bed 9		X	X		1
	Bed 10	X		X		1

Total Bed Post Found 30

BUZ 16832

Stat Mail Inspector Validation

Revised Defective Form 1099

Round	Stat Mail	Good	Defective	Correct	Incorrect	Stat Post Form (8-99) 1-999
Round 1	Stat 1		X	X		1
	Stat 2	X	X	X		1
	Stat 3		X	X		1
	Stat 4	X	X	X		1
	Stat 5		X	X		1
	Stat 6	X	X	X		1
	Stat 7		X	X		1
	Stat 8	X	X	X		1
	Stat 9		X	X		1
	Stat 10	X	X	X		1
Round 2	Stat 1	Good	Defective	Correct	Incorrect	1
	Stat 2	X	X	X		1
	Stat 3		X	X		1
	Stat 4	X	X	X		1
	Stat 5		X	X		1
	Stat 6	X	X	X		1
	Stat 7		X	X		1
	Stat 8	X	X	X		1
	Stat 9		X	X		1
	Stat 10	X	X	X		1
Round 3	Stat 1	Good	Defective	Correct	Incorrect	1
	Stat 2	X	X	X		1
	Stat 3		X	X		1
	Stat 4	X	X	X		1
	Stat 5		X	X		1
	Stat 6	X	X	X		1
	Stat 7		X	X		1
	Stat 8	X	X	X		1
	Stat 9		X	X		1
	Stat 10	X	X	X		1
Round 4	Stat 1	Good	Defective	Correct	Incorrect	1
	Stat 2	X	X	X		1
	Stat 3		X	X		1
	Stat 4	X	X	X		1
	Stat 5		X	X		1
	Stat 6	X	X	X		1
	Stat 7		X	X		1
	Stat 8	X	X	X		1
	Stat 9		X	X		1
	Stat 10	X	X	X		1
Round 5	Stat 1	Good	Defective	Correct	Incorrect	1
	Stat 2	X	X	X		1
	Stat 3		X	X		1
	Stat 4	X	X	X		1
	Stat 5		X	X		1
	Stat 6	X	X	X		1
	Stat 7		X	X		1
	Stat 8	X	X	X		1
	Stat 9		X	X		1
	Stat 10	X	X	X		1
Round 6	Stat 1	Good	Defective	Correct	Incorrect	1
	Stat 2	X	X	X		1
	Stat 3		X	X		1
	Stat 4	X	X	X		1
	Stat 5		X	X		1
	Stat 6	X	X	X		1
	Stat 7		X	X		1
	Stat 8	X	X	X		1
	Stat 9		X	X		1
	Stat 10	X	X	X		1

Total Stat Post Form 30

BUZ 18833

RQ04-011 10414

Best Ball Inspector Worksheet

Round Defective Passed
175

Round #	Sub #	Good	Defective	Correct	Incorrect	Good Pass Failed (pass 1-pass)
Round 1	Sub 1		X	X		1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 2	Sub 1		X	X		1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 3	Sub 1		X	X		1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 4	Sub 1		X	X		1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 5	Sub 1		X	X		1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 6	Sub 1		X	X		1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1

Total Good Pass Failed 25



BUZ 19834

RQ04-011 10415

Good Part Inspection Worksheet

Percent Defective Found
100%

Round	Good	Defective	Correct	Insured	Good Part Found (0-100, 1-100)
Round 1	Sub 1	X	X		1
	Sub 2	X	X		1
	Sub 3	X	X		1
	Sub 4	X	X		1
	Sub 5	X	X		1
	Sub 6	X	X		1
	Sub 7	X	X		1
	Sub 8	X	X		1
	Sub 9	X	X		1
	Sub 10	X	X		1
Round 2	Sub 1	X	X		1
	Sub 2	X	X		1
	Sub 3	X	X		1
	Sub 4	X	X		1
	Sub 5	X	X		1
	Sub 6	X	X		1
	Sub 7	X	X		1
	Sub 8	X	X		1
	Sub 9	X	X		1
	Sub 10	X	X		1
Round 3	Sub 1	X	X		1
	Sub 2	X	X		1
	Sub 3	X	X		1
	Sub 4	X	X		1
	Sub 5	X	X		1
	Sub 6	X	X		1
	Sub 7	X	X		1
	Sub 8	X	X		1
	Sub 9	X	X		1
	Sub 10	X	X		1
Round 4	Sub 1	X	X		1
	Sub 2	X	X		1
	Sub 3	X	X		1
	Sub 4	X	X		1
	Sub 5	X	X		1
	Sub 6	X	X		1
	Sub 7	X	X		1
	Sub 8	X	X		1
	Sub 9	X	X		1
	Sub 10	X	X		1
Round 5	Sub 1	X	X		1
	Sub 2	X	X		1
	Sub 3	X	X		1
	Sub 4	X	X		1
	Sub 5	X	X		1
	Sub 6	X	X		1
	Sub 7	X	X		1
	Sub 8	X	X		1
	Sub 9	X	X		1
	Sub 10	X	X		1
Round 6	Sub 1	X	X		1
	Sub 2	X	X		1
	Sub 3	X	X		1
	Sub 4	X	X		1
	Sub 5	X	X		1
	Sub 6	X	X		1
	Sub 7	X	X		1
	Sub 8	X	X		1
	Sub 9	X	X		1
	Sub 10	X	X		1

Total Good Part Found 30

BUZ 16835

RQ04-011 10416

Seat Belt Inspector Validation

Percent Correctly Inspected
97%

Round 1	Good	Defective	Correct	Incorrect	Red Flag Percent (0-100, 1-200)
Sub 1		X	A		1
Sub 2	X		X		1
Sub 3		X	X		1
Sub 4	X		X		1
Sub 5		X	X		1
Sub 6	X		X		1
Sub 7		X	X		1
Sub 8	X		X		1
Sub 9		X	X		1
Sub 10	X		X		1
Sub 11	X		X		1
Sub 12		X	X		1
Sub 13		X	X		1
Sub 14	X		X		1
Sub 15		X	X		1
Sub 16	X		X		1
Sub 17		X	X		1
Sub 18	X		X		1
Sub 19		X	X		1
Sub 20	X		X		1
Sub 21		X	X		1
Sub 22	X		X		1
Sub 23		X	X		1
Sub 24	X		X		1
Sub 25		X	X		1
Sub 26	X		X		1
Sub 27		X	X		1
Sub 28	X		X		1
Sub 29		X	X		1
Sub 30	X		X		1
Sub 31		X	X		1
Sub 32	X		X		1
Sub 33		X	X		1
Sub 34	X		X		1
Sub 35		X	X		1
Sub 36	X		X		1
Sub 37		X	X		1
Sub 38	X		X		1
Sub 39		X	X		1
Sub 40	X		X		1
Sub 41		X	X		1
Sub 42	X		X		1
Sub 43		X	X		1
Sub 44	X		X		1
Sub 45		X	X		1
Sub 46	X		X		1
Sub 47		X	X		1
Sub 48	X		X		1
Sub 49		X	X		1
Sub 50	X		X		1
Sub 51		X	X		1
Sub 52	X		X		1
Sub 53		X	X		1
Sub 54	X		X		1
Sub 55		X	X		1
Sub 56	X		X		1
Sub 57		X	X		1
Sub 58	X		X		1
Sub 59		X	X		1
Sub 60	X		X		1
Sub 61		X	X		1
Sub 62	X		X		1
Sub 63		X	X		1
Sub 64	X		X		1
Sub 65		X	X		1
Sub 66	X		X		1
Sub 67		X	X		1
Sub 68	X		X		1
Sub 69		X	X		1
Sub 70	X		X		1
Sub 71		X	X		1
Sub 72	X		X		1
Sub 73		X	X		1
Sub 74	X		X		1
Sub 75		X	X		1
Sub 76	X		X		1
Sub 77		X	X		1
Sub 78	X		X		1
Sub 79		X	X		1
Sub 80	X		X		1
Sub 81		X	X		1
Sub 82	X		X		1
Sub 83		X	X		1
Sub 84	X		X		1
Sub 85		X	X		1
Sub 86	X		X		1
Sub 87		X	X		1
Sub 88	X		X		1
Sub 89		X	X		1
Sub 90	X		X		1
Sub 91		X	X		1
Sub 92	X		X		1
Sub 93		X	X		1
Sub 94	X		X		1
Sub 95		X	X		1
Sub 96	X		X		1
Sub 97		X	X		1
Sub 98	X		X		1
Sub 99		X	X		1
Sub 100	X		X		1

Total Good Plus Fixed 24

BUZ 10036

RQ04-011 10417

Good and defective ballpats

Percent Defective Period
1975

Round	Ball Pat	Good	Defective	Correct	Inspected	Ball Pat Found (Per. Type)
Round 1	Ball 1		X	X		1
	Ball 2	X		X		1
	Ball 3		X	X		1
	Ball 4	X		X		1
	Ball 5		X	X		1
	Ball 6	X		X		1
	Ball 7		X	X		1
	Ball 8	X		X		1
	Ball 9		X	X		1
	Ball 10	X		X		1
Round 2	Ball 1	Good	Defective	Correct	Inspected	1
	Ball 2	X		X		1
	Ball 3		X	X		1
	Ball 4	X		X		1
	Ball 5		X	X		1
	Ball 6	X		X		1
	Ball 7		X	X		1
	Ball 8	X		X		1
	Ball 9		X	X		1
	Ball 10	X		X		1
Round 3	Ball 1	Good	Defective	Correct	Inspected	1
	Ball 2	X		X		1
	Ball 3		X	X		1
	Ball 4	X		X		1
	Ball 5		X	X		1
	Ball 6	X		X		1
	Ball 7		X	X		1
	Ball 8	X		X		1
	Ball 9		X	X		1
	Ball 10	X		X		1
Round 4	Ball 1	Good	Defective	Correct	Inspected	1
	Ball 2	X		X		1
	Ball 3		X	X		1
	Ball 4	X		X		1
	Ball 5		X	X		1
	Ball 6	X		X		1
	Ball 7		X	X		1
	Ball 8	X		X		1
	Ball 9		X	X		1
	Ball 10	X		X		1
Round 5	Ball 1	Good	Defective	Correct	Inspected	1
	Ball 2	X		X		1
	Ball 3		X	X		1
	Ball 4	X		X		1
	Ball 5		X	X		1
	Ball 6	X		X		1
	Ball 7		X	X		1
	Ball 8	X		X		1
	Ball 9		X	X		1
	Ball 10	X		X		1
Round 6	Ball 1	Good	Defective	Correct	Inspected	1
	Ball 2	X		X		1
	Ball 3		X	X		1
	Ball 4	X		X		1
	Ball 5		X	X		1
	Ball 6	X		X		1
	Ball 7		X	X		1
	Ball 8	X		X		1
	Ball 9		X	X		1
	Ball 10	X		X		1

Total Ball Pat Period 30

BUZ 10037

RQ04-011 10418

Search Inspection Validation

Postcard Detective Found
1975

Round	Card	Good	Defective	Correct	Insured	Red Part Found (Sum, Type)
Round 1	Red 1		X	X		1
	Red 2	X		X		1
	Red 3		X	X		1
	Red 4	X		X		1
	Red 5		X	X		1
	Red 6	X		X		1
	Red 7		X	X		1
	Red 8	X		X		1
	Red 9		X	X		1
	Red 10	X		X		1
Round 2	Red 1	Good	Defective	Correct	Insured	1
	Red 2	X	X	X		1
	Red 3	X	X	X		1
	Red 4	X	X	X		1
	Red 5	X	X	X		1
	Red 6	X	X	X		1
	Red 7	X	X	X		1
	Red 8	X	X	X		1
	Red 9	X	X	X		1
	Red 10	X	X	X		1
Round 3	Red 1	Good	Defective	Correct	Insured	1
	Red 2	X	X	X		1
	Red 3	X	X	X		1
	Red 4	X	X	X		1
	Red 5	X	X	X		1
	Red 6	X	X	X		1
	Red 7	X	X	X		1
	Red 8	X	X	X		1
	Red 9	X	X	X		1
	Red 10	X	X	X		1
Round 4	Red 1	Good	Defective	Correct	Insured	1
	Red 2	X	X	X		1
	Red 3	X	X	X		1
	Red 4	X	X	X		1
	Red 5	X	X	X		1
	Red 6	X	X	X		1
	Red 7	X	X	X		1
	Red 8	X	X	X		1
	Red 9	X	X	X		1
	Red 10	X	X	X		1
Round 5	Red 1	Good	Defective	Correct	Insured	1
	Red 2	X	X	X		1
	Red 3	X	X	X		1
	Red 4	X	X	X		1
	Red 5	X	X	X		1
	Red 6	X	X	X		1
	Red 7	X	X	X		1
	Red 8	X	X	X		1
	Red 9	X	X	X		1
	Red 10	X	X	X		1
Round 6	Red 1	Good	Defective	Correct	Insured	1
	Red 2	X	X	X		1
	Red 3	X	X	X		1
	Red 4	X	X	X		1
	Red 5	X	X	X		1
	Red 6	X	X	X		1
	Red 7	X	X	X		1
	Red 8	X	X	X		1
	Red 9	X	X	X		1
	Red 10	X	X	X		1
Round 7	Red 1	Good	Defective	Correct	Insured	1
	Red 2	X	X	X		1
	Red 3	X	X	X		1
	Red 4	X	X	X		1
	Red 5	X	X	X		1
	Red 6	X	X	X		1
	Red 7	X	X	X		1
	Red 8	X	X	X		1
	Red 9	X	X	X		1
	Red 10	X	X	X		1

Total Red Part Found 20

BUZ 10030

RQ04-011 10419

Doc Ref Inspector/Volume

Percent Defective (Round 50%)

Round	Sub	Good	Defective	Correct	Incorrect	Bad Part Found per 1-1000
Round 1	Sub 1		X	X		0
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 2	Sub 1	Good	Defective	Correct	Incorrect	1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 3	Sub 1	Good	Defective	Correct	Incorrect	0
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 4	Sub 1	Good	Defective	Correct	Incorrect	1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 5	Sub 1	Good	Defective	Correct	Incorrect	1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 6	Sub 1	Good	Defective	Correct	Incorrect	1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1

Total Bad Part/Found 30

BLZ 10839

RQ04-011 10420

Best Ball Impactor Validation

Percent Defective Passed
98%

Round	Sub	Good	Defective	Correct	Incorrect	Bad Part Found (0-10)
Round 1	Sub 1		X	X		0
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 2	Sub 1	Good	Defective	Correct	Incorrect	0
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 3	Sub 1	Good	Defective	Correct	Incorrect	0
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 4	Sub 1	Good	Defective	Correct	Incorrect	0
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 5	Sub 1	Good	Defective	Correct	Incorrect	0
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 6	Sub 1	Good	Defective	Correct	Incorrect	0
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1

Total Bad Part Found 36

BUZ 16948

RQ04-011 10421

Best Ball Inspector Validation

Percent Defective Kept
100%



Round	Ball	Good	Defective	Correct	Incorrect	Def Part Found (Ball % good)
Round 1	Ball 1		X	X		1
	Ball 2	X		X		1
	Ball 3		X	X		1
	Ball 4	X		X		1
	Ball 5		X	X		1
	Ball 6	X		X		1
	Ball 7		X	X		1
	Ball 8	X		X		1
	Ball 9		X	X		1
	Ball 10	X		X		1
Round 2	Ball 1	Good	Defective	Correct	Incorrect	1
	Ball 2	X		X		1
	Ball 3		X	X		1
	Ball 4	X		X		1
	Ball 5		X	X		1
	Ball 6	X		X		1
	Ball 7		X	X		1
	Ball 8	X		X		1
	Ball 9		X	X		1
	Ball 10	X		X		1
Round 3	Ball 1	Good	Defective	Correct	Incorrect	1
	Ball 2	X		X		1
	Ball 3		X	X		1
	Ball 4	X		X		1
	Ball 5		X	X		1
	Ball 6	X		X		1
	Ball 7		X	X		1
	Ball 8	X		X		1
	Ball 9		X	X		1
	Ball 10	X		X		1
Round 4	Ball 1	Good	Defective	Correct	Incorrect	1
	Ball 2	X		X		1
	Ball 3		X	X		1
	Ball 4	X		X		1
	Ball 5		X	X		1
	Ball 6	X		X		1
	Ball 7		X	X		1
	Ball 8	X		X		1
	Ball 9		X	X		1
	Ball 10	X		X		1
Round 5	Ball 1	Good	Defective	Correct	Incorrect	1
	Ball 2	X		X		1
	Ball 3		X	X		1
	Ball 4	X		X		1
	Ball 5		X	X		1
	Ball 6	X		X		1
	Ball 7		X	X		1
	Ball 8	X		X		1
	Ball 9		X	X		1
	Ball 10	X		X		1
Round 6	Ball 1	Good	Defective	Correct	Incorrect	1
	Ball 2	X		X		1
	Ball 3		X	X		1
	Ball 4	X		X		1
	Ball 5		X	X		1
	Ball 6	X		X		1
	Ball 7		X	X		1
	Ball 8	X		X		1
	Ball 9		X	X		1
	Ball 10	X		X		1
Round 7	Ball 1	Good	Defective	Correct	Incorrect	1
	Ball 2	X		X		1
	Ball 3		X	X		1
	Ball 4	X		X		1
	Ball 5		X	X		1
	Ball 6	X		X		1
	Ball 7		X	X		1
	Ball 8	X		X		1
	Ball 9		X	X		1
	Ball 10	X		X		1

Total Def Part Found 30

BUZ 19941

RQ04-011 10422

Case Bill Inspector/Validities

Percent Subsequent Found 99%

Round	Sub	Good	Defective	Overst	Intersect	Total Found (Spec. Type)
Round 1	Sub 1		X	X		1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 2	Sub 1		X	X		1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 3	Sub 1		X	X		1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 4	Sub 1		X	X		1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 5	Sub 1		X	X		1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 6	Sub 1		X	X		1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1

Total Sub Found 30

BUZ 18842

RQ04-011 10423

Good Ball Inspector Validity

Partial Defective Panel
10/20

Round	Good	Defective	Correct	Interval	Ball Part Panel (Good, 1-yr)
Round 1	Ball 1		X		1
	Ball 2	X		X	1
	Ball 3		X		1
	Ball 4	X		X	1
	Ball 5		X		1
	Ball 6	X		X	1
	Ball 7		X		1
	Ball 8	X		X	1
	Ball 9		X		1
	Ball 10	X		X	1
Round 2	Ball 1		X		1
	Ball 2	X		X	1
	Ball 3		X		1
	Ball 4	X		X	1
	Ball 5		X		1
	Ball 6	X		X	1
	Ball 7		X		1
	Ball 8	X		X	1
	Ball 9		X		1
	Ball 10	X		X	1
Round 3	Ball 1		X		1
	Ball 2	X		X	1
	Ball 3		X		1
	Ball 4	X		X	1
	Ball 5		X		1
	Ball 6	X		X	1
	Ball 7		X		1
	Ball 8	X		X	1
	Ball 9		X		1
	Ball 10	X		X	1
Round 4	Ball 1		X		1
	Ball 2	X		X	1
	Ball 3		X		1
	Ball 4	X		X	1
	Ball 5		X		1
	Ball 6	X		X	1
	Ball 7		X		1
	Ball 8	X		X	1
	Ball 9		X		1
	Ball 10	X		X	1
Round 5	Ball 1		X		1
	Ball 2	X		X	1
	Ball 3		X		1
	Ball 4	X		X	1
	Ball 5		X		1
	Ball 6	X		X	1
	Ball 7		X		1
	Ball 8	X		X	1
	Ball 9		X		1
	Ball 10	X		X	1
Round 6	Ball 1		X		1
	Ball 2	X		X	1
	Ball 3		X		1
	Ball 4	X		X	1
	Ball 5		X		1
	Ball 6	X		X	1
	Ball 7		X		1
	Ball 8	X		X	1
	Ball 9		X		1
	Ball 10	X		X	1
Round 7	Ball 1		X		1
	Ball 2	X		X	1
	Ball 3		X		1
	Ball 4	X		X	1
	Ball 5		X		1
	Ball 6	X		X	1
	Ball 7		X		1
	Ball 8	X		X	1
	Ball 9		X		1
	Ball 10	X		X	1

Total Ball Part Panel 38

BUZ 10043

RQ04-011 10424

Good Bad Inspector Verdicts

Percent Defective Found
2005

Round	Sub	Good	Defective	Correct	Insured	Bad Paid Percent (0-100)
Round 1	Sub 1		X	X		1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 2	Sub 1		X	X		1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 3	Sub 1		X	X		1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 4	Sub 1		X	X		1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 5	Sub 1		X	X		1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 6	Sub 1		X	X		1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1

Total Bad Paid Percent 20

BUZ 18844

RQ04-011 10425

Ball Pool Inspector Worksheet

Taxid 8-20-91

Percent Defective Found
00%

Round	Defect	Good	Defective	Correct	Inspected	Good Part Found @-No. (1-100)
Round 1	Def 1		X	X		1
	Def 2	X	X	X		
	Def 3		X	X		
	Def 4	X	X	X		
	Def 5		X	X		
	Def 6	X	X	X		
	Def 7		X	X		1
	Def 8	X	X	X		
	Def 9		X	X		1
	Def 10	X	X	X		
Round 2	Def 1	Good	Defective	Correct	Inspected	1
	Def 2	X	X	X		
	Def 3		X	X		1
	Def 4	X	X	X		
	Def 5		X	X		1
	Def 6	X	X	X		
	Def 7		X	X		1
	Def 8	X	X	X		
	Def 9		X	X		1
	Def 10	X	X	X		
Round 3	Def 1	Good	Defective	Correct	Inspected	1
	Def 2	X	X	X		
	Def 3		X	X		1
	Def 4	X	X	X		
	Def 5		X	X		1
	Def 6	X	X	X		
	Def 7		X	X		1
	Def 8	X	X	X		
	Def 9		X	X		1
	Def 10	X	X	X		
Round 4	Def 1	Good	Defective	Correct	Inspected	5
	Def 2	X	X	X		
	Def 3		X	X		1
	Def 4	X	X	X		
	Def 5		X	X		1
	Def 6	X	X	X		
	Def 7		X	X		1
	Def 8	X	X	X		
	Def 9		X	X		1
	Def 10	X	X	X		
Round 5	Def 1	Good	Defective	Correct	Inspected	1
	Def 2	X	X	X		
	Def 3		X	X		1
	Def 4	X	X	X		
	Def 5		X	X		1
	Def 6	X	X	X		
	Def 7		X	X		1
	Def 8	X	X	X		
	Def 9		X	X		1
	Def 10	X	X	X		
Total Ball Pool Found						30



BIZ 16645

RQ04-011 10426

Final Mill Inspector Verification

Total 8-20-01

Percent Defective Found
80%

Round 1	Sub	Good	Defective	Correct	Incorrect	Grid Part Found (Out of 100)
	Sub 1		X	X		1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1

Round 2	Sub	Good	Defective	Correct	Incorrect	Grid Part Found (Out of 100)
	Sub 1		X	X		1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1

Round 3	Sub	Good	Defective	Correct	Incorrect	Grid Part Found (Out of 100)
	Sub 1		X	X		1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1

Round 4	Sub	Good	Defective	Correct	Incorrect	Grid Part Found (Out of 100)
	Sub 1		X	X		1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1

Round 5	Sub	Good	Defective	Correct	Incorrect	Grid Part Found (Out of 100)
	Sub 1		X	X		1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1

Round 6	Sub	Good	Defective	Correct	Incorrect	Grid Part Found (Out of 100)
	Sub 1		X	X		1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1

BUZ 18846

RQ04-011 10427

Bad Part Inspection/Validation

Form 5-30-01

Period: Inspective Period
078

Round	Sub	Good	Defective	Correct	Incorrect	Bad Part Found (Days 1-year)
Round 1	Sub 1		X			1
	Sub 2	X				1
	Sub 3		X			1
	Sub 4	X				1
	Sub 5		X			1
	Sub 6	X				1
	Sub 7		X			1
	Sub 8	X				1
	Sub 9		X			1
	Sub 10	X				1
Round 2	Sub 1		X			1
	Sub 2	X				1
	Sub 3		X			1
	Sub 4	X				1
	Sub 5		X			1
	Sub 6	X				1
	Sub 7		X			1
	Sub 8	X				1
	Sub 9		X			1
	Sub 10	X				1
Round 3	Sub 1		X			1
	Sub 2	X				1
	Sub 3		X			1
	Sub 4	X				1
	Sub 5		X			1
	Sub 6	X				1
	Sub 7		X		X	1
	Sub 8	X				1
	Sub 9		X			1
	Sub 10	X				1
Round 4	Sub 1		X			1
	Sub 2	X				1
	Sub 3		X			1
	Sub 4	X				1
	Sub 5		X			1
	Sub 6	X				1
	Sub 7		X			1
	Sub 8	X				1
	Sub 9		X			1
	Sub 10	X				1
Round 5	Sub 1		X			1
	Sub 2	X				1
	Sub 3		X			1
	Sub 4	X				1
	Sub 5		X			1
	Sub 6	X				1
	Sub 7		X			1
	Sub 8	X				1
	Sub 9		X			1
	Sub 10	X				1
Round 6	Sub 1		X			1
	Sub 2	X				1
	Sub 3		X			1
	Sub 4	X				1
	Sub 5		X			1
	Sub 6	X				1
	Sub 7		X			1
	Sub 8	X				1
	Sub 9		X			1
	Sub 10	X				1
Round 7	Sub 1		X			1
	Sub 2	X				1
	Sub 3		X			1
	Sub 4	X				1
	Sub 5		X			1
	Sub 6	X				1
	Sub 7		X			1
	Sub 8	X				1
	Sub 9		X			1
	Sub 10	X				1

Total Bad Part Found 28

BUZ 18847

RQ04-011 10428

Seed Ball Inspector Validation

Total 5-28-01

Percent Defective Found
100%



Round 1	Good	Defective	Correct	Incorrect	See Post Found (5-28-01)
Sub 1		X	X		1
Sub 2	X			X	1
Sub 3		X	X		1
Sub 4	X		X		1
Sub 5		X	X		1
Sub 6	X		X		1
Sub 7		X	X		1
Sub 8	X		X		1
Sub 9		X	X		1
Sub 10	X		X		1

Round 2	Good	Defective	Correct	Incorrect	See Post Found (5-28-01)
Sub 1		X	X		1
Sub 2	X		X		1
Sub 3		X	X		1
Sub 4	X		X		1
Sub 5		X	X		1
Sub 6	X		X		1
Sub 7		X	X		1
Sub 8	X		X		1
Sub 9		X	X		1
Sub 10	X		X		1

Round 3	Good	Defective	Correct	Incorrect	See Post Found (5-28-01)
Sub 1		X	X		1
Sub 2	X		X		1
Sub 3		X	X		1
Sub 4	X		X		1
Sub 5		X	X		1
Sub 6	X		X		1
Sub 7		X	X		1
Sub 8	X		X		1
Sub 9		X	X		1
Sub 10	X		X		1

Round 4	Good	Defective	Correct	Incorrect	See Post Found (5-28-01)
Sub 1		X	X		1
Sub 2	X		X		1
Sub 3		X	X		1
Sub 4	X		X		1
Sub 5		X	X		1
Sub 6	X		X		1
Sub 7		X	X		1
Sub 8	X		X		1
Sub 9		X	X		1
Sub 10	X		X		1

Round 5	Good	Defective	Correct	Incorrect	See Post Found (5-28-01)
Sub 1		X	X		1
Sub 2	X		X		1
Sub 3		X	X		1
Sub 4	X		X		1
Sub 5		X	X		1
Sub 6	X		X		1
Sub 7		X	X		1
Sub 8	X		X		1
Sub 9		X	X		1
Sub 10	X		X		1

Round 6	Good	Defective	Correct	Incorrect	See Post Found (5-28-01)
Sub 1		X	X		1
Sub 2	X		X		1
Sub 3		X	X		1
Sub 4	X		X		1
Sub 5		X	X		1
Sub 6	X		X		1
Sub 7		X	X		1
Sub 8	X		X		1
Sub 9		X	X		1
Sub 10	X		X		1

Total Seed Per Found 30

BUZ 10040

RQ04-011 10420

Next Step Inspector Validation

Printed 5/28/01

Percent Defective Found
89%

Round #	Good	Defective	Correct	Incorrect	Defect Found (0-10)
Round 1					
Ball 1		X	X		1
Ball 2	X		X		1
Ball 3		X	X		1
Ball 4	X		X		1
Ball 5		X	X		1
Ball 6	X		X		1
Ball 7		X	X		1
Ball 8	X		X		1
Ball 9		X	X		1
Ball 10	X		X		1
Round 2					
Ball 1		X	X		1
Ball 2	X		X		1
Ball 3		X	X		1
Ball 4	X		X		1
Ball 5		X	X		1
Ball 6	X		X		1
Ball 7		X	X		1
Ball 8	X		X		1
Ball 9		X	X		1
Ball 10	X		X		1
Round 3					
Ball 1		X	X		1
Ball 2	X		X		1
Ball 3		X	X		1
Ball 4	X		X		1
Ball 5		X	X		1
Ball 6	X		X		1
Ball 7		X	X		1
Ball 8	X		X		1
Ball 9		X	X		1
Ball 10	X		X		1
Round 4					
Ball 1		X	X		1
Ball 2	X		X		1
Ball 3		X	X		1
Ball 4	X		X		1
Ball 5		X	X		1
Ball 6	X		X		1
Ball 7		X	X		1
Ball 8	X		X		1
Ball 9		X	X		1
Ball 10	X		X		1
Round 5					
Ball 1		X	X		1
Ball 2	X		X		1
Ball 3		X	X		1
Ball 4	X		X		1
Ball 5		X	X		1
Ball 6	X		X		1
Ball 7		X	X		1
Ball 8	X		X		1
Ball 9		X	X		1
Ball 10	X		X		1
Round 6					
Ball 1		X	X		1
Ball 2	X		X		1
Ball 3		X	X		1
Ball 4	X		X		1
Ball 5		X	X		1
Ball 6	X		X		1
Ball 7		X	X		1
Ball 8	X		X		1
Ball 9		X	X		1
Ball 10	X		X		1

Total Defect Found 30

BUZ 18849

RQ04-011 10430

Red Bull Inspector Worksheet

Worksheet 8-30-01

Parent/Defective Found
2000

Round	Sub	Good	Defective	Correct	Inspected	Red Bull Found (Past 1 year)
Round 1	Sub 1		X	X		1
	Sub 2	X		X		
	Sub 3		X	X		1
	Sub 4	X		X		
	Sub 5		X	X		1
	Sub 6	X		X		
	Sub 7		X	X		1
	Sub 8	X		X		
	Sub 9		X	X		1
	Sub 10	X		X		
Round 2	Sub 1		X	X		1
	Sub 2	X		X		
	Sub 3		X	X		1
	Sub 4	X		X		
	Sub 5		X	X		1
	Sub 6	X		X		
	Sub 7		X	X		1
	Sub 8	X		X		
	Sub 9		X	X		1
	Sub 10	X		X		
Round 3	Sub 1		X	X		1
	Sub 2	X		X		
	Sub 3		X	X		1
	Sub 4	X		X		
	Sub 5		X	X		1
	Sub 6	X		X		
	Sub 7		X	X		1
	Sub 8	X		X		
	Sub 9		X	X		1
	Sub 10	X		X		
Round 4	Sub 1		X	X		1
	Sub 2	X		X		
	Sub 3		X	X		1
	Sub 4	X		X		
	Sub 5		X	X		1
	Sub 6	X		X		
	Sub 7		X	X		1
	Sub 8	X		X		
	Sub 9		X	X		1
	Sub 10	X		X		
Round 5	Sub 1		X	X		1
	Sub 2	X		X		
	Sub 3		X	X		1
	Sub 4	X		X		
	Sub 5		X	X		1
	Sub 6	X		X		
	Sub 7		X	X		1
	Sub 8	X		X		
	Sub 9		X	X		1
	Sub 10	X		X		
Round 6	Sub 1		X	X		1
	Sub 2	X		X		
	Sub 3		X	X		1
	Sub 4	X		X		
	Sub 5		X	X		1
	Sub 6	X		X		
	Sub 7		X	X		1
	Sub 8	X		X		
	Sub 9		X	X		1
	Sub 10	X		X		

Total Red Bull Found 38

BUZ 10050

RQ04-011 10431

Good Ball Inspector Station

Yield 5.2541

Percent Defective Found
0.00

Round 1	Good	Defective	Correct	Incorrect	Bad Part Found (Per 1000)
Ball 1		X	X		1
Ball 2	X	X	X		
Ball 3		X	X		1
Ball 4	X	X	X		
Ball 5		X	X		1
Ball 6	X	X	X		
Ball 7		X	X		1
Ball 8	X	X	X		
Ball 9		X	X		1
Ball 10	X	X	X		

Round 2	Good	Defective	Correct	Incorrect	Bad Part Found (Per 1000)
Ball 1		X	X		1
Ball 2	X	X	X		
Ball 3		X	X		1
Ball 4	X	X	X		
Ball 5		X	X		1
Ball 6	X	X	X		
Ball 7		X	X		1
Ball 8	X	X	X		
Ball 9		X	X		1
Ball 10	X	X	X		

Round 3	Good	Defective	Correct	Incorrect	Bad Part Found (Per 1000)
Ball 1		X	X		1
Ball 2	X	X	X		
Ball 3		X	X		1
Ball 4	X	X	X		
Ball 5		X	X		1
Ball 6	X	X	X		
Ball 7		X	X		1
Ball 8	X	X	X		
Ball 9		X	X		1
Ball 10	X	X	X		

Round 4	Good	Defective	Correct	Incorrect	Bad Part Found (Per 1000)
Ball 1		X	X		1
Ball 2	X	X	X		
Ball 3		X	X		1
Ball 4	X	X	X		
Ball 5		X	X		1
Ball 6	X	X	X		
Ball 7		X	X		1
Ball 8	X	X	X		
Ball 9		X	X		1
Ball 10	X	X	X		

Round 5	Good	Defective	Correct	Incorrect	Bad Part Found (Per 1000)
Ball 1		X	X		1
Ball 2	X	X	X		
Ball 3		X	X		1
Ball 4	X	X	X		
Ball 5		X	X		1
Ball 6	X	X	X		
Ball 7		X	X		1
Ball 8	X	X	X		
Ball 9		X	X		1
Ball 10	X	X	X		

Round 6	Good	Defective	Correct	Incorrect	Bad Part Found (Per 1000)
Ball 1		X	X		1
Ball 2	X	X	X		
Ball 3		X	X		1
Ball 4	X	X	X		
Ball 5		X	X		1
Ball 6	X	X	X		
Ball 7		X	X		1
Ball 8	X	X	X		
Ball 9		X	X		1
Ball 10	X	X	X		

Total Bad Part Found 30

BUZ 18851

RQ04-011 10432

Bed Part Inspector/Validation

Percent Defective Percent
100%

Round	Item	Good	Defective	Correct	Incorrect	Bed Part Found (Max. 1-yr)
Round 1	Bed 1	X	X	X		1
	Bed 2	X	X	X		1
	Bed 3	X	X	X		1
	Bed 4	X	X	X		1
	Bed 5	X	X	X		1
	Bed 6	X	X	X		1
	Bed 7	X	X	X		1
	Bed 8	X	X	X		1
	Bed 9	X	X	X		1
	Bed 10	X	X	X		1
Round 2	Bed 1	Good	Defective	Correct	Incorrect	1
	Bed 2	X	X	X		1
	Bed 3	X	X	X		1
	Bed 4	X	X	X		1
	Bed 5	X	X	X		1
	Bed 6	X	X	X		1
	Bed 7	X	X	X		1
	Bed 8	X	X	X		1
	Bed 9	X	X	X		1
	Bed 10	X	X	X		1
Round 3	Bed 1	Good	Defective	Correct	Incorrect	1
	Bed 2	X	X	X		1
	Bed 3	X	X	X		1
	Bed 4	X	X	X		1
	Bed 5	X	X	X		1
	Bed 6	X	X	X		1
	Bed 7	X	X	X		1
	Bed 8	X	X	X		1
	Bed 9	X	X	X		1
	Bed 10	X	X	X		1
Round 4	Bed 1	Good	Defective	Correct	Incorrect	1
	Bed 2	X	X	X		1
	Bed 3	X	X	X		1
	Bed 4	X	X	X		1
	Bed 5	X	X	X		1
	Bed 6	X	X	X		1
	Bed 7	X	X	X		1
	Bed 8	X	X	X		1
	Bed 9	X	X	X		1
	Bed 10	X	X	X		1
Round 5	Bed 1	Good	Defective	Correct	Incorrect	1
	Bed 2	X	X	X		1
	Bed 3	X	X	X		1
	Bed 4	X	X	X		1
	Bed 5	X	X	X		1
	Bed 6	X	X	X		1
	Bed 7	X	X	X		1
	Bed 8	X	X	X		1
	Bed 9	X	X	X		1
	Bed 10	X	X	X		1
Round 6	Bed 1	Good	Defective	Correct	Incorrect	1
	Bed 2	X	X	X		1
	Bed 3	X	X	X		1
	Bed 4	X	X	X		1
	Bed 5	X	X	X		1
	Bed 6	X	X	X		1
	Bed 7	X	X	X		1
	Bed 8	X	X	X		1
	Bed 9	X	X	X		1
	Bed 10	X	X	X		1
Round 7	Bed 1	Good	Defective	Correct	Incorrect	1
	Bed 2	X	X	X		1
	Bed 3	X	X	X		1
	Bed 4	X	X	X		1
	Bed 5	X	X	X		1
	Bed 6	X	X	X		1
	Bed 7	X	X	X		1
	Bed 8	X	X	X		1
	Bed 9	X	X	X		1
	Bed 10	X	X	X		1

Total Bed Part Found 37

BUZ 18052

RQ04-011 10433

Heat Seal Insulator Evaluation

Percent Defective Parts
1990

Panel	Sub	Good	Defective	Correct	Incorrect	Bad Part
						Found (Level 1)
Panel 1	Sub 1		X	X		1
	Sub 2	X	X	X		1
	Sub 3		X	X		1
	Sub 4	X	X	X		1
	Sub 5	X	X	X		1
	Sub 6	X	X	X		1
	Sub 7	X	X	X		1
	Sub 8	X	X	X		1
	Sub 9	X	X	X		1
	Sub 10	X	X	X		1
Panel 2	Sub 1		X	X		1
	Sub 2	X	X	X		1
	Sub 3		X	X		1
	Sub 4	X	X	X		1
	Sub 5	X	X	X		1
	Sub 6	X	X	X		1
	Sub 7	X	X	X		1
	Sub 8	X	X	X		1
	Sub 9	X	X	X		1
	Sub 10	X	X	X		1
Panel 3	Sub 1		X	X		1
	Sub 2	X	X	X		1
	Sub 3		X	X		1
	Sub 4	X	X	X		1
	Sub 5	X	X	X		1
	Sub 6	X	X	X		1
	Sub 7	X	X	X		1
	Sub 8	X	X	X		1
	Sub 9	X	X	X		1
	Sub 10	X	X	X		1
Panel 4	Sub 1		X	X		1
	Sub 2	X	X	X		1
	Sub 3		X	X		1
	Sub 4	X	X	X		1
	Sub 5	X	X	X		1
	Sub 6	X	X	X		1
	Sub 7	X	X	X		1
	Sub 8	X	X	X		1
	Sub 9	X	X	X		1
	Sub 10	X	X	X		1
Panel 5	Sub 1		X	X		1
	Sub 2	X	X	X		1
	Sub 3		X	X		1
	Sub 4	X	X	X		1
	Sub 5	X	X	X		1
	Sub 6	X	X	X		1
	Sub 7	X	X	X		1
	Sub 8	X	X	X		1
	Sub 9	X	X	X		1
	Sub 10	X	X	X		1
Panel 6	Sub 1		X	X		1
	Sub 2	X	X	X		1
	Sub 3		X	X		1
	Sub 4	X	X	X		1
	Sub 5	X	X	X		1
	Sub 6	X	X	X		1
	Sub 7	X	X	X		1
	Sub 8	X	X	X		1
	Sub 9	X	X	X		1
	Sub 10	X	X	X		1
Panel 7	Sub 1		X	X		1
	Sub 2	X	X	X		1
	Sub 3		X	X		1
	Sub 4	X	X	X		1
	Sub 5	X	X	X		1
	Sub 6	X	X	X		1
	Sub 7	X	X	X		1
	Sub 8	X	X	X		1
	Sub 9	X	X	X		1
	Sub 10	X	X	X		1

Total Bad Part Found 20

BUZ 18853

RQ04-011 10434

Card Deck Inspector Worksheet

Percent Defective Found
97%

Round	Card	Good	Defective	Correct	Incorrect	Bad Part Found (Out of 10)
Round 1	Card 1		X	X		1
	Card 2	X		X		1
	Card 3		X	X		1
	Card 4	X		X		1
	Card 5		X	X		1
	Card 6	X		X		1
	Card 7		X	X		1
	Card 8	X		X		1
	Card 9		X	X		1
	Card 10	X		X		1
Round 2	Card 1		X	X		1
	Card 2	X		X		1
	Card 3		X	X		1
	Card 4	X		X		1
	Card 5		X	X		1
	Card 6	X		X		1
	Card 7		X	X		1
	Card 8	X		X		1
	Card 9		X	X		1
	Card 10	X		X		1
Round 3	Card 1		X	X		1
	Card 2	X		X		1
	Card 3		X	X		1
	Card 4	X		X		1
	Card 5		X	X		1
	Card 6	X		X		1
	Card 7		X	X		1
	Card 8	X		X		1
	Card 9		X	X		1
	Card 10	X		X		1
Round 4	Card 1		X	X		1
	Card 2	X		X		1
	Card 3		X	X		1
	Card 4	X		X		1
	Card 5		X	X		1
	Card 6	X		X		1
	Card 7		X	X		1
	Card 8	X		X		1
	Card 9		X	X		1
	Card 10	X		X		1
Round 5	Card 1		X	X		1
	Card 2	X		X		1
	Card 3		X	X		1
	Card 4	X		X		1
	Card 5		X	X		1
	Card 6	X		X		1
	Card 7		X	X		1
	Card 8	X		X		1
	Card 9		X	X		1
	Card 10	X		X		1
Round 6	Card 1		X	X		1
	Card 2	X		X		1
	Card 3		X	X		1
	Card 4	X		X		1
	Card 5		X	X		1
	Card 6	X		X		1
	Card 7		X	X		1
	Card 8	X		X		1
	Card 9		X	X		1
	Card 10	X		X		1

Total Bad Part Found 28

BUZ 18854

RQ04-011 10435

Final Bill Response Worksheet

Percent Delictive Cases
2022

Round #	Case #	Good	Delictive	Correct	Incorrect	Bill Post Percent (Good, 1-yes)
Round 1	Sub 1		X	X		1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 2	Sub 1		X	X		1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 3	Sub 1		X	X		1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 4	Sub 1		X	X		1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 5	Sub 1		X	X		1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 6	Sub 1		X	X		1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1

Total Bill Post Percent 20

BUZ 18855

RQ04-011 10438

Ball Mill Inspector Submittals

Percent Defective Found
Map

Formal #	Good	Defective	Correct	Inspected	Grid Pail Found (Pct 1-ppt)
Formal 1	Sub 1	X	X	X	1
	Sub 2	X	X	X	1
	Sub 3	X	X	X	1
	Sub 4	X	X	X	1
	Sub 5	X	X	X	1
	Sub 6	X	X	X	1
	Sub 7	X	X	X	1
	Sub 8	X	X	X	1
	Sub 9	X	X	X	1
	Sub 10	X	X	X	1
Formal 2	Sub 1	X	X	X	1
	Sub 2	X	X	X	1
	Sub 3	X	X	X	1
	Sub 4	X	X	X	1
	Sub 5	X	X	X	1
	Sub 6	X	X	X	1
	Sub 7	X	X	X	1
	Sub 8	X	X	X	1
	Sub 9	X	X	X	1
	Sub 10	X	X	X	1
Formal 3	Sub 1	X	X	X	1
	Sub 2	X	X	X	1
	Sub 3	X	X	X	1
	Sub 4	X	X	X	1
	Sub 5	X	X	X	1
	Sub 6	X	X	X	1
	Sub 7	X	X	X	1
	Sub 8	X	X	X	1
	Sub 9	X	X	X	1
	Sub 10	X	X	X	1
Formal 4	Sub 1	X	X	X	1
	Sub 2	X	X	X	1
	Sub 3	X	X	X	1
	Sub 4	X	X	X	1
	Sub 5	X	X	X	1
	Sub 6	X	X	X	1
	Sub 7	X	X	X	1
	Sub 8	X	X	X	1
	Sub 9	X	X	X	1
	Sub 10	X	X	X	1
Formal 5	Sub 1	X	X	X	1
	Sub 2	X	X	X	1
	Sub 3	X	X	X	1
	Sub 4	X	X	X	1
	Sub 5	X	X	X	1
	Sub 6	X	X	X	1
	Sub 7	X	X	X	1
	Sub 8	X	X	X	1
	Sub 9	X	X	X	1
	Sub 10	X	X	X	1
Formal 6	Sub 1	X	X	X	1
	Sub 2	X	X	X	1
	Sub 3	X	X	X	1
	Sub 4	X	X	X	1
	Sub 5	X	X	X	1
	Sub 6	X	X	X	1
	Sub 7	X	X	X	1
	Sub 8	X	X	X	1
	Sub 9	X	X	X	1
	Sub 10	X	X	X	1

Total Grid Pail Found 20

BUZ 18856

RQ04-011 10437

Test Ball Inspector Validation

Percent Defective Found
1995

Round	Ball	Good	Defective	Correct	Incorrect	Test Part Found (Both 1-100)
Round 1	Ball 1		X	X		1
	Ball 2	X		X		1
	Ball 3		X	X		1
	Ball 4	X		X		1
	Ball 5		X	X		1
	Ball 6	X		X		1
	Ball 7		X	X		1
	Ball 8	X		X		1
	Ball 9		X	X		1
	Ball 10	X		X		1
Round 2	Ball 1		X	X		1
	Ball 2	X		X		1
	Ball 3		X	X		1
	Ball 4	X		X		1
	Ball 5		X	X		1
	Ball 6	X		X		1
	Ball 7		X	X		1
	Ball 8	X		X		1
	Ball 9		X	X		1
	Ball 10	X		X		1
Round 3	Ball 1		X	X		1
	Ball 2	X		X		1
	Ball 3		X	X		1
	Ball 4	X		X		1
	Ball 5		X	X		1
	Ball 6	X		X		1
	Ball 7		X	X		1
	Ball 8	X		X		1
	Ball 9		X	X		1
	Ball 10	X		X		1
Round 4	Ball 1		X	X		1
	Ball 2	X		X		1
	Ball 3		X	X		1
	Ball 4	X		X		1
	Ball 5		X	X		1
	Ball 6	X		X		1
	Ball 7		X	X		1
	Ball 8	X		X		1
	Ball 9		X	X		1
	Ball 10	X		X		1
Round 5	Ball 1		X	X		1
	Ball 2	X		X		1
	Ball 3		X	X		1
	Ball 4	X		X		1
	Ball 5		X	X		1
	Ball 6	X		X		1
	Ball 7		X	X		1
	Ball 8	X		X		1
	Ball 9		X	X		1
	Ball 10	X		X		1
Round 6	Ball 1		X	X		1
	Ball 2	X		X		1
	Ball 3		X	X		1
	Ball 4	X		X		1
	Ball 5		X	X		1
	Ball 6	X		X		1
	Ball 7		X	X		1
	Ball 8	X		X		1
	Ball 9		X	X		1
	Ball 10	X		X		1
Round 7	Ball 1		X	X		1
	Ball 2	X		X		1
	Ball 3		X	X		1
	Ball 4	X		X		1
	Ball 5		X	X		1
	Ball 6	X		X		1
	Ball 7		X	X		1
	Ball 8	X		X		1
	Ball 9		X	X		1
	Ball 10	X		X		1

Total Test Part Found 20

BUZ 18867

RQ04-011 10438

Good Ball Inspector Validation

Percent Defective Found
87%

Round	Good	Defective	Correct	Incorrect	Bad Part Found (Pct. 1-pct)
Round 1	Sub 1	X	X		1
	Sub 2	X	X		1
	Sub 3		X	X	1
	Sub 4	X	X	X	1
	Sub 5		X	X	1
	Sub 6	X	X	X	1
	Sub 7		X	X	1
	Sub 8	X	X	X	1
	Sub 9		X	X	1
	Sub 10	X	X	X	1
Round 2	Sub 1		X	X	1
	Sub 2	X	X	X	1
	Sub 3		X	X	1
	Sub 4	X	X	X	1
	Sub 5		X	X	1
	Sub 6	X	X	X	1
	Sub 7		X	X	1
	Sub 8	X	X	X	1
	Sub 9		X	X	1
	Sub 10	X	X	X	1
Round 3	Sub 1		X	X	1
	Sub 2	X	X	X	1
	Sub 3		X	X	1
	Sub 4	X	X	X	1
	Sub 5		X	X	1
	Sub 6	X	X	X	1
	Sub 7		X	X	1
	Sub 8	X	X	X	1
	Sub 9		X	X	1
	Sub 10	X	X	X	1
Round 4	Sub 1		X	X	1
	Sub 2	X	X	X	1
	Sub 3		X	X	1
	Sub 4	X	X	X	1
	Sub 5		X	X	1
	Sub 6	X	X	X	1
	Sub 7		X	X	1
	Sub 8	X	X	X	1
	Sub 9		X	X	1
	Sub 10	X	X	X	1
Round 5	Sub 1		X	X	1
	Sub 2	X	X	X	1
	Sub 3		X	X	1
	Sub 4	X	X	X	1
	Sub 5		X	X	1
	Sub 6	X	X	X	1
	Sub 7		X	X	1
	Sub 8	X	X	X	1
	Sub 9		X	X	1
	Sub 10	X	X	X	1
Round 6	Sub 1		X	X	1
	Sub 2	X	X	X	1
	Sub 3		X	X	1
	Sub 4	X	X	X	1
	Sub 5		X	X	1
	Sub 6	X	X	X	1
	Sub 7		X	X	1
	Sub 8	X	X	X	1
	Sub 9		X	X	1
	Sub 10	X	X	X	1

Total Bad Part Found 25

BLZ 18056

RQ04-011 10439

Defect Report/Validation

Percent Defective Found

Round	Defect	Defective	Correct	Accepted	Defect Found (Per 1-100)
Round 1	Def 1	X	X		1
	Def 2	X	X		1
	Def 3	X	X		1
	Def 4	X	X		1
	Def 5	X	X		1
	Def 6	X	X		1
	Def 7	X	X		1
	Def 8	X	X		1
	Def 9	X	X		1
	Def 10	X	X		1
Round 2	Def 1	X	X		1
	Def 2	X	X		1
	Def 3	X	X		1
	Def 4	X	X		1
	Def 5	X	X		1
	Def 6	X	X		1
	Def 7	X	X		1
	Def 8	X	X		1
	Def 9	X	X		1
	Def 10	X	X		1
Round 3	Def 1	X	X		1
	Def 2	X	X		1
	Def 3	X	X		1
	Def 4	X	X		1
	Def 5	X	X		1
	Def 6	X	X		1
	Def 7	X	X		1
	Def 8	X	X		1
	Def 9	X	X		1
	Def 10	X	X		1
Round 4	Def 1	X	X		1
	Def 2	X	X		1
	Def 3	X	X		1
	Def 4	X	X		1
	Def 5	X	X		1
	Def 6	X	X		1
	Def 7	X	X		1
	Def 8	X	X		1
	Def 9	X	X		1
	Def 10	X	X		1
Round 5	Def 1	X	X		1
	Def 2	X	X		1
	Def 3	X	X		1
	Def 4	X	X		1
	Def 5	X	X		1
	Def 6	X	X		1
	Def 7	X	X		1
	Def 8	X	X		1
	Def 9	X	X		1
	Def 10	X	X		1
Round 6	Def 1	X	X		1
	Def 2	X	X		1
	Def 3	X	X		1
	Def 4	X	X		1
	Def 5	X	X		1
	Def 6	X	X		1
	Def 7	X	X		1
	Def 8	X	X		1
	Def 9	X	X		1
	Def 10	X	X		1

Total Defect Found 30

BUZ 10059

RQ04-011 10440

Good Ball Inspector's Volume

Percent Defective Found

Round	Sub	Good	Defective	Correct	Inspected	Defect Found @-100%
Round 1	Sub 1		X	X		1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 2	Sub 1	Good	Defective	Correct	Inspected	1
	Sub 2	X	X	X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 3	Sub 1	Good	Defective	Correct	Inspected	1
	Sub 2	X	X	X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 4	Sub 1	Good	Defective	Correct	Inspected	1
	Sub 2	X	X	X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 5	Sub 1	Good	Defective	Correct	Inspected	1
	Sub 2	X	X	X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 6	Sub 1	Good	Defective	Correct	Inspected	1
	Sub 2	X	X	X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1

Total Defect Found 36

BLZ 1988

RQ04-011 10441

Bad Pad Regular Validation

Percent Defective Found
82%

Round #	Sub	Good	Defective	Correct	Incorrect	Bad Pad Found (Per 1-yr)
Round 1	Sub 1		X	X		1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X	X	1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 2	Sub 1	Good	Defective	Correct	Incorrect	1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X	X	1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 3	Sub 1	Good	Defective	Correct	Incorrect	1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X	X	1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 4	Sub 1	Good	Defective	Correct	Incorrect	1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 5	Sub 1	Good	Defective	Correct	Incorrect	1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1
Round 6	Sub 1	Good	Defective	Correct	Incorrect	1
	Sub 2	X		X		1
	Sub 3		X	X		1
	Sub 4	X		X		1
	Sub 5		X	X		1
	Sub 6	X		X		1
	Sub 7		X	X		1
	Sub 8	X		X		1
	Sub 9		X	X		1
	Sub 10	X		X		1

Total Bad Pad Found 27

BIZ 18861

RQ04-011 10442

TO: SANDIP PATEL

FROM: AMT SCHLAUD.

PAGE ME WHEN YOU

-- GET THIS SO I CAN
EXPLAIN.

AMT

BUZ 10854

FOAD 82 Pt 2

Liz Davison
Int. Qual. Coord.

G=GOOD
B=BAD

INSPECTOR	ROUND 1	ROUND 2	ROUND 3	FINAL	CERT.
Bobby Beck	11/10	11/10	9/10	21/30 = 97%	YES
Frank Lyttun	11/10	10/10	10/10	31/30 100%	YES
James Harrell	11/10	10/10	10/10	31/30 100%	YES
Rosetta Matthews	9/10	9/10	9/10	27/30 = 90	YES
Oscar Amel	10/10	10/10	10/10	30/30 100%	YES
Michersy	10/10	10/10	9/10	29/30 = 97	YES

BLZ 19965

NAME: Answer Key

Samuel A. Virgin

G=GOOD
B=BAD

BUCKLE POSITION	ROUND 1	ROUND 2	ROUND 3
1	(B)	G	(B)
2	G	G	(B)
3	G	G	G
4	G	(B)	G
5	G	(B)	(B)
6	G	G	G
7	(B)	G	(B)
8	G	G	(B)
9	G	(B)	G
10	G	G	G
11	(B)	(B)	G
12	G	G	G
13	G	G	(B)
14	(B)	(B)	G
15	G	G	G
16	(B)	(B)	(B)
17	(B)	G	G
18	(B)	G	G
19	(B)	(B)	G
20	G	G	(B)
21	G	(B)	G
22	G	G	(B)
23	(B)	(B)	(B)
24	(B)	(B)	G
25	G	G	G

BUZ 18966

NAME: ANSWER KEY LAST 4 of SSN:

G=GOOD
B=BAD

BUCKLE POSITION	ROUND 1	ROUND 2	ROUND 3
1	B	G	B
2	B	B	B
3	B	G	G
4	B	B	B
5	B	B	B
6	G	G	G
7	B	B	B
8	G	B	B
9	G	B	B
10	B	G	G
11	B	B	G
12	B	G	B
13	G	G	B
14	B	B	G
15	G	G	G
16	B	B	B
17	B	G	B
18	B	G	G
19	B	B	G
20	G	G	B
21	G	B	G
22	G	G	G
23	B	B	B
24	G	B	G
25	G	G	G

BUZ 10967

NAME: [REDACTED]

LAST 4 of SSN: [REDACTED]

G=GOOD
B=BAD

BUCKLE POSITION	ROUND 1	ROUND 2	ROUND 3
1	B	G	B
2	G	G	B
3	G	G	G
4	G	B	G
5	G	B	B
6	G	G	G
7	B	G	B
8	G	G	B
9	G	B	G
10	G	G	G
11	B	B	G
12	G	G	G
13	G	G	B
14	B	B	G
15	G	G	B
16	B	B	B
17	B	G	G
18	B	G	G
19	B	B	G
20	G	G	B
21	G	B	G
22	G	G	B
23	B	B	B
24	B	B	G
25	G	G	G

BUZ 10958

NAME: [REDACTED]

LAST 4 of SSN: [REDACTED]

G=GOOD
B=BAD

BUCKLE POSITION	ROUND 1	ROUND 2	ROUND 3
1	B	G	B
2	G	G	B
3	G	G	B
4	G	B	B
5	G	B	B
6	G	G	B
7	B	G	B
8	B	G	B
9	B	G	B
10	G	G	B
11	G	B	B
12	G	G	B
13	G	G	B
14	B	B	B
15	B	B	B
16	B	B	B
17	B	B	B
18	B	B	B
19	B	B	B
20	B	B	B
21	B	B	B
22	B	B	B
23	B	B	B
24	B	B	B
25	B	B	B

BIZ 18889

NAME: [REDACTED]

LAST 4 of SSN: [REDACTED]

G=GOOD
B=BAD

BUCKLE POSITION	ROUND 1	ROUND 2	ROUND 3
1	B	G	B
2	G	G	B
3	G	G	G
4	G	B	G
5	B	B	G
6	G	G	G
7	G	G	G
8	G	G	G
9	G	B	B
10	G	G	G
11	G	G	G
12	G	G	G
13	G	G	G
14	G	G	G
15	G	G	G
16	B	G	B
17	B	G	B
18	B	G	B
19	B	G	G
20	G	G	G
21	G	B	G
22	G	B	G
23	B	B	G
24	B	B	G
25	G	G	G

M 11 11 11

BUZ 18978

NAME: [REDACTED]

LAST 4 of SSN: [REDACTED]

G=GOOD
B=BAD

BUCKLE POSITION	ROUND 1	ROUND 2	ROUND 3
1	B	G	B
2	G	G	B
3	G	G	G
4	G	B	G
5	G	B	B
6	G	G	G
7	B	G	B
8	G	G	B
9	G	B	G
10	G	G	G
11	B	B	G
12	G	G	G
13	G	G	B
14	B	B	G
15	G	G	G
16	B	B	B
17	B	G	G
18	B	G	G
19	B	B	G
20	G	G	B
21	G	B	G
22	G	G	G
23	B	B	B
24	B	B	G
25	G	G	G

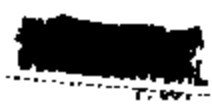
BUZ 18871

NAME:



LAST 4 of SSN:





G=GOOD
B=BAD

BUCKLE POSITION	ROUND 1	ROUND 2	ROUND 3
1	B	G	B
2	G	G	B
3	G	G	G
4	G	B	G
5	G	B	B
6	G	G	G
7	B	G	B
8	G	G	B
9	G	B	G
10	G	G	G
11	B	B	G
12	G	G	G
13	G	G	B
14	B	B	G
15	G	G	G
16	B	B	B
17	G	G	G
18	B	B	G
19	B	B	G
20	G	G	B
21	G	G	G
22	G	B	G
23	B	B	B
24	B	B	G
25	G	G	G

BUZ 18872

NAME



LAST 4 of SSN:



	(3)	(3)	(3)	(4)	(3)	28 30
	5/6	6/6	6/6	6/6	5/6	
	6/6	6/6	6/6	5/6	6/6	29 30
	6/6	6/6	5/6	6/6	6/6	29 30
	6/6	6/6	6/6	5/6	6/6	29 30
	6/6	6/6	6/6	6/6	4/6	28 30
	6/6	6/6	6/6	6/6	6/6	30 30 100 70
	6/6	5/6	5/6	5/6	5/6	26 30

#2 shift

BUZ 18873

$\frac{5}{6}$	$\frac{6}{6}$	$\frac{3}{6}$	$\frac{5}{6}$	$\frac{6}{6}$	$\frac{25}{30}$
$\frac{5}{6}$	$\frac{4}{6}$	$\frac{3}{6}$	$\frac{4}{6}$	$\frac{9}{6}$	$\frac{19}{30}$
$\frac{6}{6}$	$\frac{5}{6}$	$\frac{5}{6}$	$\frac{5}{6}$	$\frac{5}{6}$	$\frac{27}{30}$
$\frac{5}{6}$	$\frac{5}{6}$	$\frac{5}{6}$	$\frac{5}{6}$	$\frac{5}{6}$	$\frac{25}{30}$
$\frac{5}{6}$	$\frac{4}{6}$	$\frac{5}{6}$	$\frac{5}{6}$	$\frac{5}{6}$	$\frac{24}{30}$
$\frac{6}{6}$	$\frac{5}{6}$	$\frac{5}{6}$	$\frac{6}{6}$	$\frac{6}{6}$	$\frac{29}{30}$
$\frac{6}{6}$	$\frac{5}{6}$	$\frac{6}{6}$	$\frac{6}{6}$	$\frac{6}{6}$	$\frac{29}{30}$
$\frac{6}{6}$	$\frac{5}{6}$	$\frac{4}{6}$	$\frac{5}{6}$	$\frac{5}{6}$	$\frac{25}{30}$

#3 shift

BUZ 18874

$\frac{23}{30} = 77\%$	$\frac{26}{30} = 87$	$\frac{29}{30} = 97$
$\frac{24}{30} = 80\%$	$\frac{27}{30} = 90$	$\frac{30}{30} = 100$
	$\frac{28}{30} = 93$	

TOTAL 101 15119

~~YOKU~~ - Shift 3 Certification

	Round 1	2	3	4	5	Final	Pass
[REDACTED]	$\frac{6}{6}$	$\frac{6}{6}$	$\frac{6}{6}$	$\frac{6}{6}$	$\frac{6}{6}$	100%	YES
[REDACTED]	$\frac{6}{6}$	$\frac{4}{6}$	$\frac{5}{6}$	$\frac{6}{6}$	$\frac{5}{6}$	87%	YES
[REDACTED]	$\frac{5}{6}$	$\frac{5}{6}$	$\frac{6}{6}$	$\frac{6}{6}$	$\frac{6}{6}$	93%	YES
[REDACTED]	$\frac{3}{6}$	$\frac{4}{6}$	$\frac{4}{6}$	$\frac{4}{6}$	$\frac{6}{6}$	70%	NO
[REDACTED]	$\frac{5}{6}$	$\frac{4}{6}$	$\frac{4}{6}$	$\frac{4}{6}$	$\frac{6}{6}$	77%	YES
[REDACTED]	$\frac{4}{6}$	$\frac{6}{6}$	$\frac{5}{6}$	$\frac{5}{6}$	$\frac{6}{6}$	87%	YES

- 20 = 67
- 21 = 70
- 22 = 73
- 23 = 77
- 24 = 80
- 25 = 83
- 26 = 87
- 27 = 90
- 28 = 93

29 = 97

JUN 04 '88 15:52

A. Varga

BUZ 18875

JCI CHESAPEAKE

G-GOOD
B-BAD

INSPECTOR	ROUND 1	ROUND 2	ROUND 3	FINAL	CERT.
Richard Hagan	7/10	10/10	10/10	27/30 90%	YES
Yolanda Scott	8/10	9/10	9/10	26/30 87%	YES
Gabrielle Grimshaw	8/10	8/10	9/10	25/30 83%	YES
Chernell Gregory	8/10	9/10	9/10	26/30 87%	YES
James Landuyt	7/10	9/10	9/10	25/30 83%	YES
Carlos Roberts	8/10	9/10	9/10	26/30 87%	YES
Monica McCay	8/10	9/10	9/10	26/30 87%	YES
Chad Johns	8/10	9/10	9/10	26/30 87%	YES
Robert Poffe	9/10	9/10	9/10	27/30 90%	YES

BUZ 18876

NAME: Answer Key

- 25 = 83
- 26 = 87
- 27 = 90
- 28 = 93
- 29 = 97

James A. Varga

Kretz	$\frac{5}{6}$	$\frac{3}{6}$	$\frac{3}{6}$	$\frac{4}{6}$	$\frac{5}{6}$	$\frac{21}{30} = 70\%$	NO
Laria Pasnik	$\frac{6}{6}$	$\frac{6}{6}$	$\frac{6}{6}$	$\frac{6}{6}$	$\frac{6}{6}$	$\frac{30}{30} = 100\%$	YES
Arina Sodfrey	$\frac{4}{6}$	$\frac{3}{6}$	$\frac{5}{6}$	$\frac{4}{6}$	$\frac{4}{6}$	$\frac{20}{30} = 67\%$	NO
Arina Selcher	$\frac{5}{6}$	$\frac{6}{6}$	$\frac{5}{6}$	$\frac{5}{6}$	$\frac{5}{6}$	$\frac{26}{30} = 87\%$	YES
Wacy Scinto	$\frac{5}{6}$	$\frac{6}{6}$	$\frac{6}{6}$	$\frac{5}{6}$	$\frac{6}{6}$	$\frac{28}{30} = 93\%$	YES
adi Wood	$\frac{6}{6}$	$\frac{5}{6}$	$\frac{6}{6}$	$\frac{6}{6}$	$\frac{6}{6}$	$\frac{29}{30} = 97\%$	YES
Michael Lee	$\frac{5}{6}$	$\frac{5}{6}$	$\frac{5}{6}$	$\frac{5}{6}$	$\frac{5}{6}$	$\frac{25}{30} = 83\%$	YES
Sam Empsey	$\frac{3}{6}$	$\frac{5}{6}$	$\frac{4}{6}$	$\frac{4}{6}$	$\frac{5}{6}$	$\frac{21}{30} = 70\%$	NO
She -oday	$\frac{5}{6}$	$\frac{5}{6}$	$\frac{6}{6}$	$\frac{5}{6}$	$\frac{6}{6}$	$\frac{27}{30} = 90\%$	YES
Ernell Comauy	$\frac{5}{6}$	$\frac{6}{6}$	$\frac{5}{6}$	$\frac{5}{6}$	$\frac{4}{6}$	$\frac{25}{30} = 83\%$	YES
High Binson	$\frac{6}{6}$	$\frac{6}{6}$	$\frac{6}{6}$	$\frac{6}{6}$	$\frac{6}{6}$	$\frac{30}{30} = 100\%$	YES
Weyl Turner	$\frac{5}{6}$	$\frac{6}{6}$	$\frac{6}{6}$	$\frac{6}{6}$	$\frac{5}{6}$	$\frac{28}{30} = 93\%$	YES
Lin Pickernell	$\frac{3}{6}$	$\frac{5}{6}$	$\frac{6}{6}$	$\frac{4}{6}$	$\frac{5}{6}$	$\frac{24}{30} = 80\%$	YES
Aine -ymas	$\frac{4}{6}$	$\frac{4}{6}$	$\frac{4}{6}$	$\frac{3}{6}$	$\frac{6}{6}$	$\frac{21}{30} = 70\%$	NO

BUZ 18877

JUN - 04 - 01 (NOW) 14:16 FORD MOTOR - MAP PVT

TEL: 757 494 2363

5/30/09 *JCI Chesapeake II*

G=GOOD
B=BAD

INSPECTOR	ROUND 1	ROUND 2	ROUND 3	FINAL	CERT.
<i>Cosandra McDonald</i>	$\frac{9}{10}$	$\frac{9}{10}$	$\frac{9}{10}$	$\frac{27}{30}$	YES
<i>Lamont Brown</i>	$\frac{10}{10}$	$\frac{9}{10}$	$\frac{10}{10}$	$\frac{29}{30}$	YES
<i>Kearney Joyce</i>	$\frac{9}{10}$	$\frac{10}{10}$	$\frac{9}{10}$	$\frac{28}{30}$	YES
<i>Pamela Speller</i>	$\frac{9}{10}$	$\frac{9}{10}$	$\frac{9}{10}$	$\frac{27}{30}$	YES
<i>Tracy Blowe</i>	$\frac{9}{10}$	$\frac{9}{10}$	$\frac{9}{10}$	$\frac{27}{30}$	YES
<i>Shirley Hodges</i>	$\frac{9}{10}$	$\frac{9}{10}$	$\frac{9}{10}$	$\frac{27}{30}$	YES

JUN 04 2009

NAME: Answer Key

