everson tesla incorporated

COIL # 3

EVERSON TESLA INC.

NCR # SC07028

NON-CONFORMANCE REPORT

Part No: 53028-005 Description: PPPL Wedge W08 PO/WO No: 303621

Supplier: Tesla Date Rec'd: 6/27/07 Date Insp: 6/27/07

Prepared By: R. Brown Qty Rec'd: 1 Qty NC: 1

No.	Requirement	AQL	SS	Qty	Describe Non-Conformance
	Dwg SE131-085			1	Wedge W08 with false cut as detailed in photographs and DR report
	Tesla 130-D1001				

Supplier Responsible? ☑ Yes ☐ No

Corrective Action Req'd? ☑ Yes ☐ No

Disposition: (indicate qty)

UAI ✓	RTV	Screen
Rework	Scrap	Repair

Customer Approval Req'd? ☑ Yes ☐ No

Customer Signature: Michael Rabin / M. Rennie Date: 8/2/07

Remarks: ACCEPTABLE WITH CORRECTIVE ACTION TO MINIMIZE CHANCE OF REOCCURRENCE.

Approval:

Department	Signature	Date
Engineering	[signature]	6/28/07
Manufacturing		
Quality Assurance	[signature]	6/28/07

Distribution:

Storerm			
Purch			
Prod Cntrl			

Original to be filed in QA

Verification Signature: R. Brown Date: 6/28/07

ETF021 Rev. 0 09/15/04