

EVERSON  
TESLA  
INCORPORATED

**EVERSON TESLA INC.**

NCR # SC07046

**NON-CONFORMANCE REPORT**

Part No: 53028 Description: PPPL Coil #2 PO/WO No: 931  
 Supplier: ETI Date Rec'd: \_\_\_\_\_ Date Insp: 8/28/07  
 Prepared By: \_\_\_\_\_ Qty Rec'd: 1 Qty NC: 1

No.	Requirement	AQL	SS	Q5	Describe Non-Conformance
	PPPL # 53028				① MFG Page #18 - The max allowable hardness is specified as 82, but a reading shows 85
	ETI # 53028				
	Coil #2				
					② MFG Page #18 - The gel time was set at a 20 minute limit, but the notation says the gel time was 35 minutes

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 Kim / RLU JMR Date: 8/29/07

Remarks: ① This is hardness of copper as received from PPL's supplier.

② Supervisor must sign-off on any gel time above 20 minutes

UPON CLOSE OBSERVATION EVERY COILING LOOKED GOOD

Approval:

Department	Signature	Date
Engineering	<u>[Signature]</u>	<u>8/29/07</u>
Manufacturing		
Quality Assurance		

Distribution:

Storem		
Purch		
Prod Cntrl		

Original to be filed in QA

Verification Signature: \_\_\_\_\_

Date: \_\_\_\_\_