everson tesla incorporated

COIL #5

EVERSON TESLA INC.

NCR # SC07049

NON-CONFORMANCE REPORT

Part No: 53028-005 Description: PPPL Wedges W09+W10 PO/WO No: 303621

Supplier: Tesla Date Rec'd: 9/10/07 Date Insp: 9/12/07

Prepared By: R. Brown Qty Rec'd: 2 Qty NC: 2

No.	Requirement	AQL	SS	Qty	Describe Non-Conformance
	PPPL Dwg SE-131-085				Minor Porosity in 316SST
	Tesla 130-D1001				Castings wedges W09+W10
					See Attached

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 Weiss 11/13/07 P. Heitzenrater Date: 11/13/07

Remarks:

Approval:

Department	Signature	Date
Engineering	John Malsbury	9/13/07
Manufacturing		
Quality Assurance	R. Brown	9/13/07

Distribution:

Storerm			
Purch			
Prod Cntrl			

Original to be filed in QA

Verification Signature: Date: