

EVERSON TESLA INCORPORATED

NCR # SC07058
NON CONFORMANCE REPORT

Part No: 53028 Description: PPPL Coil # 5 PO/WO No: 934
 Supplier: ETI Date Rec'd: _____ Date Insp: 10/26/07
 Prepared By: R. Brown Qty Rec'd: 1 Qty NC: 1

No	Requirement	AQL	SS	Qty	Describe Non-Conformance
①	MPO page 32 Resistance Corrected to 20°C 4.71 - 4.76				① MPO page 32 Resistance is 4.69
②	MPO page 38 Start and Finish Times 20-40 mins and 60 mins min				② MPO page 38 Mix Resin and Hardener Took 2 hrs 35 mins. MPO page 38 Accelerator Added TO 30 mins.

Supplier Responsible?

Yes No

Corrective Action Req'd?

Yes No

Disposition: indicate qty

UAI <input checked="" type="checkbox"/> ① + ②	RTV	Screen
Rework	Scrap	Repair

Customer Approval Req'd: Yes No

Customer Signature: M. King 11/13/07 P. Kutzner Date: 11/13/07

Remarks: ① Coil may have been colder than room Temp since heat is turned off over weekend. Recent measurements are within tolerance. ② The addition of the accelerator to the mix was delayed while a vacuum leak on the mold was repaired. After the accelerator was added the bubbles ceased within 30 minutes.

Department	Signature	Date
Engineering	<u>R. Brown</u>	<u>10/26/07</u>
Quality Assurance		

Storeroom			
Purchasing			
Prod Cntrl			

Original to be filed in QA

Verification Signature: _____

Date: _____