

# EVERSON TESLA INCORPORATED

NCR # 508038

## NON CONFORMANCE REPORT

Part No: 53028 Description: COIL #15 - WEDGE/COIL <sup>MACHINING</sup> PO/WO No: 304599  
 Supplier: ATLAS MACHINE Date Rec'd: \_\_\_\_\_ Date Insp: 7/17/08  
 Prepared By: JOHN STAFINIAC Qty Rec'd: 1 Qty NC: 1

| No | Requirement              | AQL | SS | Qty      | Describe Non-Conformance              |
|----|--------------------------|-----|----|----------|---------------------------------------|
|    | <u>BRACING SS WEDGES</u> |     |    | <u>1</u> | <u>.100" DEEP FALSE CUT IN BOTTOM</u> |
|    | <u>PER DWG SE 131003</u> |     |    |          | <u>WEDGE - REF ATTACHED PHOTO</u>     |
|    | <u>SHT 3</u>             |     |    |          |                                       |
|    |                          |     |    |          |                                       |
|    |                          |     |    |          |                                       |
|    |                          |     |    |          |                                       |
|    |                          |     |    |          |                                       |
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|    |                          |     |    |          |                                       |
|    |                          |     |    |          |                                       |
|    |                          |     |    |          |                                       |

Supplier Responsible?  Yes  No

Disposition: indicate qty

|  |       |        |
|--|-------|--------|
| UAI  | RTV   | Screen |
| Rework <input checked="" type="checkbox"/> | Scrap | Repair |

Corrective Action Req'd?  Yes  No

Customer Approval Req'd:  Yes  No

Customer Signature: Mike Kalish 8/1/08 Date: \_\_\_\_\_

Remarks: Coil repaired per Mike Kalish instructions and  
dwg 53028 - REPAIR (COIL 15) - dwg attached

Approval:

| Department        | Signature          | Date           |
|-------------------|--------------------|----------------|
| Engineering       | <u>[Signature]</u> | <u>7/31/08</u> |
| Quality Assurance | <u>[Signature]</u> | <u>7/31/08</u> |
|                   |                    |                |

|            |  |  |  |
|------------|--|--|--|
| Storeroom  |  |  |  |
| Purchasing |  |  |  |
| Prod Cntrl |  |  |  |
|            |  |  |  |

Original to be filed in QA

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

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