

EVERSON TESLA INCORPORATED

COIL # 17

NCR # SC08043

NON CONFORMANCE REPORT

Part No: 53028-005 Description: SS WEDGE SET PO/WO No: 303621
 Supplier: TESLA Date Rec'd: 7/24/08 Date Insp: 8/5/08
 Prepared By: JOHN STAFINIAK Qty Rec'd: 1 SET Qty NC: 1 WEDGE #24

No	Requirement	AQL	SS	Qty	Describe Non-Conformance
				1	.04" of extra material is missing from 10° surface. This extra material is needed to ensure complete cleanup at final machining after assembly.
					REF: COIL # 17 WEDGE # 24

Supplier Responsible? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Disposition: indicate qty		
Corrective Action Req'd? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	UAI	RTV	Screen
	Rework	Scrap	Repair <input checked="" type="checkbox"/>

Customer Approval Req'd: Yes No
 Customer Signature: Mark V. 9/25/08 F. Heitzger 9/25/08

Remarks: Place .020" shim (glass tape) between coil and wedge and to G-1 blocks between wedges. Also, place .020" shim between wedge and mold.

Approval:			Storeroom			
Department	Signature	Date				
Engineering	<u>John Stafiniak</u>	<u>8/7/08</u>				
Quality Assurance						

Original to be filed in QA

Verification Signature: _____ Date: _____