| Test Form 11/4/15 | 1   |                                       |                  |                              |                |                        |  | )RD                        | BRAZING PRODUCTION RECORD    | BRAZING PR        |
|-------------------|---|---------------------------------------|------------------|------------------------------|----------------|------------------------|--|----------------------------|------------------------------|-------------------|
|                   |   |                                       |                  |                              |                |                        | Meeting  | 6                          |                              |                   |
|                   |   |                                       | *                |                              |                |                        |  | O 1                        |                              |                   |
|                   | Out to  | 1                                     | A                | YES V                        | 184            | 1-26-14                | Setup  | <u> </u>                   |                              |                   |
|                   | Notes   | er Inspector                          | rl<br>Rev Letter | Approved Mtrl Yes / No Check | Time Of Day Al | Date Part<br>Submitted | Maintenance<br>Tooling   | 2 1                        |                              |                   |
|                   |   | First Part Inspection Record          | First Par        |                              |                |                        | 100  |                            | Special Notes / Instructions | Specia            |
|                   |   |                                       |                  |                              |                |                        |  |                            |                              | ROUTING:          |
|                   | 7   |                                       |                  |                              |                |                        |  |                            |                              |                   |
|                   | >   | -                                     |                  |                              |                |                        |  |                            |                              |                   |
|                   |   | 5                                     |                  |                              |                |                        |  |                            |                              |                   |
|                   | 5   | 11                                    |                  |                              |                |                        |  |                            |                              |                   |
|                   |   |                                       |                  |                              |                |                        |  |                            |                              |                   |
|                   |   | <u> </u>                              |                  |                              |                |                        |  |                            |                              |                   |
|                   |   |                                       |                  |                              |                |                        |  |                            |                              |                   |
|                   |   |                                       |                  |                              |                |                        |  |                            |                              |                   |
|                   |   |                                       |                  |                              |                |                        |  |                            |                              |                   |
|                   |   |                                       |                  |                              |                |                        |  |                            |                              |                   |
|                   |   |                                       |                  |                              |                |                        |  |                            |                              | 000               |
|                   | 8   |                                       |                  |                              | e              | J                      | 7  | 5                          | 370                          | 1100              |
| o Scrap           | Scrap   | Notes                                 |                  | Code                         | Down Time      | Cum. Total             | Total Pcs.   | Prod Hrs.                  | Emp. Name                    | Date              |
|                   | AND DESCRIPTION OF THE PERSON | AND DESCRIPTIONS OF PERSONS ASSESSED. | STATE OF STREET  |                              |                |                        | Magnetic forting the state of t | A VANCOUNT OF THE PARTY OF | THE RESERVE OF THE PERSON    | The second second |
|                   | Thru-<br>put/8hrs   | Ť                                     | Pcs./Hr          |                              | Cycle<br>Time  | s.                     | Setup<br>Hrs.  | (#)                        | Mach. No.                    |                   |
|                   | 7   |                                       |                  |                              |                |                        | Do not require traceability.   | Do not requ                | Caps/Plugs                   | Cap               |
|                   |   |                                       |                  |                              | -              | y "Lot Number.         | Located on the bag followed by "Lot Number."   | Located on t               | Snap Rings                   | Sna               |
|                   |   |                                       |                  |                              | box label.     | and date on the        | Use their work order number and date on the box label.   | Use their wo               | Flare Tubes                  | Flare             |
|                   |   |                                       |                  |                              | etter "M."     | rting with the I       | Located on the spool label, starting with the letter "M."  | Located on t               | Copper Tubing                | Coppe             |
| ·                 | •   | CP13                                  |                  |                              | vord "heat."   | tly above the v        | Located on the box label, directly above the word "heat."  | Located on t               | Brazing Rings                | Brazi             |
|                   | 2.  | CUTU-1-1/2                            |                  |                              | ox quantity.   | label under bo         | Six digit no. located on the box label under box quantity.   | Six digit no.              | Flare Nuts                   | Flar              |
|                   | N   | BRZ03                                 |                  |                              |                | Numbers                | Distinguishing Traceablity Numbers   | Distingu                   |                              |                   |
|                   | v   | SF405-3-1/4-1/2                       | SI               |                              |                |                        | 15   |                            | Order Qty                    | Ord               |
|                   | No(s)   | Component(s)                          | _                | C                            | devices, LLC   | H                      | 39843 378 38   | 168                        | Order No.                    | Ord               |
|                   | Heat Lot/Traceability   | (A. KT) & Service                     |                  |                              | ,,,,,,         | ı                      | S405-3-1/4-1/2   | S405-3                     | Part No.                     | Pa                |
|                   |   |                                       |                  |                              |                |                        |  |                            |                              |                   |