[redacted]

INFORMATION REDACTED PURSUANT TO THE FREEDOM OF INFORMATION ACT (FOIA), 5 U.S.C. 552(B)(6)

SREA [redacted]

Supp[redacted] Request for Engineer[redacted]

[redacted]

[redacted] No.: [redacted]
Submission Date: [redacted]
Status: Open

[redacted]

[redacted]	
Supplier Name:	[redacted]
[redacted]	
Supplier Manufacturing Site Code:	[redacted]
[redacted] Address:	[redacted]
Supplier Street Address [redacted]	
Supplier State/Pro[redacted]	[redacted]
Supplier Postal Code:	[redacted]
Supplier Country:	[redacted]
[redacted] Buyer Email Address:	[redacted]
STA Engineer Email Address:	[redacted]
STA Supervisor Email Address [redacted]	[redacted]
STA Organization Code:	[redacted]
[redacted]oduct Development Engineer Email Address:	[redacted]
[redacted]A for a [redacted] Directed Sub-Supplier or a [redacted] Directed [redacted]mponent Supplier (bailee)?	No
E-mail address of contact at affected tier 1 or assembler for [redacted] Directed sub supplier or component supplier (bailee) ([redacted]andatory field if above question is checked "yes")	
Q1 Status of Supplier as shown in SIM:	X
[redacted] and/or Supplier Part Name and Part Number of Assembly and its Components:	
[redacted] Part Number of Assembly or Component:	[redacted] and [redacted]-BB
[redacted] Part Name of Assembly or Component:	Fuel Filter
Supplier Part Name: [redacted]	[redacted]
Supplier Part Number:	Not Applicable
Additional parts list	none supplied
Is this a Safety/Regulatory (Inver[redacted]?	Yes
[redacted] Manufacturing Process Specialist approval re[redacted]	
[redacted]anufacturing Process contact email	
[redacted] Materials Specialist approval required?	No
Affected Vehicle Lines or Powertrain Programs:	[redacted] Scorpion Engine
Affected [redacted] Plants:	[redacted] Ohio Assembly / [redacted] I [redacted]
Site change of non [redacted] directed sub-supplier?	No
For site change of non[redacted] directed sub-supplier	
New Site Street Address:	[redacted]
New Site Street Address Line 2 / Town:	
New Site State/Province:	[redacted]
New Site Postal Code:	
New Site Country:	
Manufacturing Site Code of New Site Location	[redacted]
Q1 Status of New Site Location [redacted]	

[redacted]

[redacted]

Describe Purpose and Description of Change:
Additional fixturing in the weld tooling (from 2 to 4) and leak test station (from 2 to 4) in order to meet capacity demands. There is no change in the location of the equipment, just the addition of the tooling fixtures in order to increase production to meet capacity requirements.

Attached more description files	

Supplier: Complete and attach the Change Implementation Plan- unless otherwise stated, all items apply to the [redacted] supplier.

	Required for this change?	Person Responsible	Planned Completion Date	Comments
Supplier Layout/Detail/Assy. Drawings	Yes	[redacted]	[redacted]	PPAP Submittal
Component Tolerance Stack-up	No			
Supplier Installation Drawings	No			
Supplier Engineering Specification	No			
Material Specification	No			
Supplier Component [redacted]	No			
Supplier System [redacted]	No			
Supplier Component DV Test(s)	No			
Process Flow Chart	No			
Supplier Component PFMEA	Yes	[redacted]	[redacted]	Int. Tool Change for Capacity
Supplier System PFMEA	No			
Process Sheets	No			
Operator Instruction Sheets	No			
Gauge Revisions	No			
Control Plan	Yes		[redacted]	Part of PPAP package
Gauge R&R Study	No			
PV Test Plan	Yes	[redacted]	[redacted]	Attached to SREA
Supplier Production Trial Run	No			
[redacted]+ Supplier Effect	No			
Service Application	No			
Logistics / Shipping	No			
Tooling Revisions / Movement	No			
Facility Changes	No			
Appearance Approval Report	No			
Bank / Inventory Required? Requires [redacted] Plant MP&L Review	Yes	[redacted]	[redacted]	Quantity: [redacted]
PPAP Submission	Yes	[redacted]	[redacted]	
Post-PPAP Functional Trial at [redacted] Plant	No			
Extra fields entered to the Change Implementation Plan				
*No extra fields provided				

☑ **I affirm that the information on the prior pages and in any attached files fully describe the proposed change. No changes will be implemented without [redacted] approval.**

Requestor Name:	[redacted]
Requestor Title:	Quality Engineer
Requestor Email:	[redacted]
Requestor Telephone:	[redacted]
Proposed Implementation Date of Change:	[redacted]
Name of [redacted] Approver of non [redacted] Directed / non [redacted] Directed Component (bailee) Sub-Supplier Change Request:	
Date of [redacted] Approver of non [redacted] Directed / non [redacted] Directed Component (bailee) Sub-Supplier Change Request:	

Files attached	[redacted]
Details of the Implementation Timing Plan:	
Details of Validation Plan:	
PV Test Plan:	
Details of Bank/Inventory:	
PD Engineer Requested Attachment:	
Other Additional Documents:	

Approval History

Date	From	Action Taken	To
[redacted]	Supplier ([redacted])	Submitted to	[redacted] Engineer ([redacted])
[redacted]	[redacted] Engineer ([redacted])	Info Requested	Supplier ([redacted])

Approver Status

Approver	Approver Email	Action Taken / Pending	Comments	Attachment
[redacted]	[redacted]	Info Requested	[redacted], my manager's e-mail is [redacted]. [redacted], PPAP submission should come a couple of weeks after plant trials to give yourself more time. Please update and resubmit. Thanks.	

Go Further

[redacted]

			Project validation plan					Responsable Validation	[redacted] NAFTA laboratory	
[redacted] MOTOR COMPANY		Program:	[redacted] FINE FILTER					Creation Date	[redacted]	
Validation plan	New vibration welder nests & leak check station		[redacted] Scorpion fine filter - Diesel fuel filter - Production					Revision date	[redacted]	
Test method	SPECIFICATION	Acceptance Criteria	PLANING					Results	Status	
			Resp.	Start date	Completed	Samples	TYPE		PASS/FAIL	Remarks/Action plan
Tests requirements										
Production run and leak check under 7 bar of pressure	*Per [redacted] & [redacted]-AB drawings*	XX cc/min (equivalent to 25µm leak path detection) [redacted]	[redacted]				*Production*			
Burst test	*PER [redacted] 9G282-AB spec - §3.8.9* *Test is to be conducted at 25°C and on the pressure side of the module.* *Reference [redacted] or [redacted]*	Burst pressure > [redacted]	[redacted]			[redacted] *per nest (48 total)*	*Production*			
Pressure cycling test	[redacted] *Test Parameters:* *Test fuel: Oil* *Pressure: P0-[redacted] (absolute)* *Test Procedure:* *Apply pressure according to the following intervals:* [redacted] *Pressure =* [redacted] *Pressure =* [redacted] *Continue for 50.000 cycles*	No leak, no failure	[redacted]			[redacted] *(12 total)*	*Production*			
Design requirements										
Parts layout per [redacted] drawings	*Per [redacted] AB drawing*	Print dimensions & requirements respected	[redacted]			*TBD*	*Production*			
Customer Engineering Signature:			Date:			[redacted] signature: