

COIL # 10

EVERSON TESLA INCORPORATED

NCR # SC08006

NON CONFORMANCE REPORT

Part No: 53028-005 Description: PPPL Wedges W20+W30 PO/WO No: 303621

Supplier: Tesla Date Rec'd: 2/7/08 Date Insp: 2/5/08

Prepared By: R. Brown Qty Rec'd: 2 Qty NC: 2

No	Requirement	AQL	SS	Qty	Describe Non-Conformance
	<u>PPPL Dwg SE-131-085</u>				<u>W20 + W30 wedges</u>
	<u>Tesla 130-D1001</u>				<u>False holes in the inside face of both wedges - See attached</u>
					<u>W30 wedge</u>
					<u>Machining witness left on area of outer web approx .020" deep</u>
					<u>See attached.</u>

Supplier Responsible? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Corrective Action Req'd? <input type="checkbox"/> Yes <input type="checkbox"/> No	Disposition: indicate qty <table border="1"> <tr> <td>UAI</td> <td>RTV</td> <td>Screen</td> </tr> <tr> <td>Rework</td> <td>Scrap</td> <td>Repair</td> </tr> </table>	UAI	RTV	Screen	Rework	Scrap	Repair
UAI	RTV	Screen					
Rework	Scrap	Repair					

Customer Approval Req'd: Yes No
 Customer Signature: Martin P. Hützer Date: 2/7/08
 Remarks: HOLES DO NOT IMPACT FINAL ASSEMBLY

Approval:

Department	Signature	Date
Engineering	<u>John Stepan</u>	<u>2/7/08</u>
Quality Assurance		

Storeroom			
Purchasing			
Prod Cntrl			

Original to be filed in QA

Verification Signature: _____ Date: _____