

COILS # 12 + # 13

NCR # SC08019

EVERSON TESLA INCORPORATED

NON CONFORMANCE REPORT

Part No: 53078-005 Description: PPPL wedges W33+W34 PO/WO No: 303621

Supplier: Tesla Date Rec'd: 4/16/08 Date Insp: 4/16/08

Prepared By: Roger Brown Qty Rec'd: 2 Qty NC: 2

No	Requirement	AQL	SS	Qty	Describe Non-Conformance
	<u>PPPL DWG SE-131-085</u>				<u>Tensile strength below 531 N/mm² specification 537.8 N/mm² minimum</u>
	<u>Tesla B0D1001</u>				<u>Tensile strength at 77K exceeds minimum specification</u>
					<u>W34 USED ON COIL 12</u>
					<u>W33 USED ON COIL 13</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" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">UAI <input checked="" type="checkbox"/></td> <td style="width: 33%;">RTV</td> <td style="width: 33%;">Screen</td> </tr> <tr> <td>Rework</td> <td>Scrap</td> <td>Repair</td> </tr> </table>	UAI <input checked="" type="checkbox"/>	RTV	Screen	Rework	Scrap	Repair
UAI <input checked="" type="checkbox"/>	RTV	Screen					
Rework	Scrap	Repair					

Customer Approval Req'd: Yes No
 Customer Signature: Martin Lin Date: 4/29/08
 Remarks: Small difference is not an issue - Cryo. results exceeds minimum and this is more important.

Approval:			Storeroom		
Department	Signature	Date			
Engineering	<u>John Stumpf</u>	<u>4/18/08</u>			
Quality Assurance					

Original to be filed in QA

Verification Signature: P. Heitzman Date: 4/29/08
 ETF021 Rev. 0 09/15/04