

# COILS # 8 + # 12

**EVERSON TESLA INCORPORATED**

NCR # SC08077

**NON CONFORMANCE REPORT**

Part No: 53028-005 Description: PPPL Wedges W35 + W36 PO/WO No: 303621

Supplier: Tesla Date Rec'd: W35 1/2/08 Date Insp: W35 1/2/08  
W36 2/6/08 W36 3/6/08

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 Requirement 537.8 Minimum N/mm<sup>2</sup></u>
	<u>Tesla 130D1001</u>				<u>wedge W35 528 N/mm<sup>2</sup> (Used on coil # 008)</u>
					<u>wedge W36 528 N/mm<sup>2</sup> (Used on coil # 012)</u>

Supplier Responsible?  
 Yes  No

Corrective Action Req'd?  
 Yes  No

Disposition: indicate qty

UAI <input checked="" type="checkbox"/>	RTV <input type="checkbox"/>	Screen <input type="checkbox"/>
Rework <input type="checkbox"/>	Scrap <input type="checkbox"/>	Repair <input type="checkbox"/>

Customer Approval Req'd:  Yes  No

Customer Signature: Michael King Date: 4/29/08

Remarks: this is ~ 2% below and is acceptable.

Approval:

Department	Signature	Date
Engineering	<u>[Signature]</u>	<u>4/25/08</u>
Quality Assurance		

Storeroom			
Purchasing			
Prod Cntrl			

Original to be filed in QA

Verification Signature: P. Weitzen Date: 4/29/08

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