

# COILS # 8 + # 12

NCR # 5008023

## EVERSON TESLA INCORPORATED

## NON CONFORMANCE REPORT

Part No: 53028-005 Description: PPPL WEDGES <sup>W35</sup> AND <sup>W36</sup> PO/WO No: 303621  
 Supplier: TESLA Date Rec'd: W35 1/2/08 Date Insp: W35 1/2/08  
 Prepared By: [Signature] Qty Rec'd: 2 Qty NC: 2

No	Requirement	AQL	SS	Qty	Describe Non-Conformance
	<u>PPPL DWG</u>				<u>ELONGATION REQUIREMENT</u>
	<u>JTE-131-085</u>				
	<u>TESLA</u>				<u>15: 58 - OK</u>
	<u>130D1001</u>				<u>35 - OK</u>
					<u>27 - * &lt; MINIMUM</u>
					<u>W35 used on Coil 8</u>
					<u>W36 used on Coil 12</u>

Supplier Responsible?  
 Yes  No  
 Corrective Action Req'd?  
 Yes  No

Disposition: indicate qty

UAI	RTV	Screen
<u>✓</u>		
Rework	Scrap	Repair

Customer Approval Req'd:  Yes  No  
 Customer Signature: [Signature] Date: 4/29/08  
 Remarks: Elongation in service is still much less than 27%.

Approval:

Department	Signature	Date
Engineering	<u>[Signature]</u>	<u>4/28/08</u>
Quality Assurance		

Storeroom			
Purchasing			
Prod Cntrl			

Verification Signature: [Signature] Date: 4/29/08  
 ETF021 Rev. 0 09/15/04

Original to be filed in QA