

COIL # 14

NCR # SC08027

EVERSON TESLA INCORPORATED

NON CONFORMANCE REPORT

Part No: 53028-005 Description: PPPL Wedges W22+W26 PO/WO No: 303621
 Supplier: Tesla Date Rec'd: 5/1/08 Date Insp: 5/2/08
 Prepared By: R. Brown Qty Rec'd: 2 Qty NC: 2

No	Requirement	AQL	SS	Qty	Describe Non-Conformance
	<u>PPPL Dwg SE131-085</u>				<u>wedges W22 + W26 with false cuts as detailed in photographs attached.</u>
	<u>Tesla 13001001</u>				<ol style="list-style-type: none"> ① False cut entire length of straight portion, both wedges approx .030" x 1/4" x 58" long ② Marking step on outer edge, next to part number stamping .008" deep, both wedges.

Supplier Responsible? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Disposition: indicate qty								
Corrective Action Req'd? <input type="checkbox"/> Yes <input type="checkbox"/> No	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">UAI</td> <td style="width: 25%; text-align: center;"><u>✓ ① & ②</u></td> <td style="width: 25%;">RTV</td> <td style="width: 25%;">Screen</td> </tr> <tr> <td>Rework</td> <td>Scrap</td> <td>Repair</td> <td></td> </tr> </table>	UAI	<u>✓ ① & ②</u>	RTV	Screen	Rework	Scrap	Repair	
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Rework	Scrap	Repair							

Customer Approval Req'd: Yes No
 Customer Signature: Miriam Miller 5/2/08 P. Kutzem 5/22/08

Remarks: ① Most of this will clean-up during final coil/wedge machining.

Approval:			Original to be filed in QA			
Department	Signature	Date	Storeroom	Purchasing	Prod Cntrl	
Engineering	<u>[Signature]</u>	<u>5/2/08</u>				
Quality Assurance						

Verification Signature: _____ Date: _____