

COIL # 17

EVERSON TESLA INCORPORATED

NCR # SC08036

NON CONFORMANCE REPORT

Part No: 53028-005 Description: PPPL Wedge W2 (C49) PO/WO No: 303621
 Supplier: Tesla Date Rec'd: 7/9/08 Date Insp: 7/9/08
 Prepared By: R. Brown Qty Rec'd: 1 Qty NC: 1

No	Requirement	AQL	SS	Qty	Describe Non-Conformance
	<u>PPPL Dwg SE131-085</u>				<u>wedge W2 (C49) with false cut as detailed in photograph attached</u>
	<u>Tesla 13001001</u>				<u>(with 3/8" Ball Mill)</u> <u>The false cut runs from the 1st banding strip on R.H end to 2nd banding strip. Max depth of .100" on 1st banding strip and tapers to .010" on 2nd banding strip.</u> <u>Width of false cut is .375" next to 1st banding strip tapering to .250" at 2nd banding strip.</u>

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

Disposition: indicate qty

UAI	RTV	Screen
Rework	Scrap	Repair

Customer Approval Req'd: Yes No
 Customer Signature: Michael Klein 7/14/08 Date: P. Heitzman 7/14/08

Remarks: _____

Approval:

Department	Signature	Date
Engineering	<u>[Signature]</u>	<u>7/10/08</u>
Quality Assurance		

Storeroom			
Purchasing			
Prod Cntrl			

Original to be filed in QA

Verification Signature: _____ Date: _____