

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) 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. Width of false cut is .375" next to 1st banding strip tapering to .250" at 2nd banding strip.</u>

Supplier Responsible? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Disposition: <i>indicate qty</i>		
	UAI <input checked="" type="checkbox"/>	RTV <input type="checkbox"/>	Screen <input type="checkbox"/>
Corrective Action Req'd? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Rework <input type="checkbox"/>	Scrap <input type="checkbox"/>	Repair <input type="checkbox"/>

Customer Approval Req'd: Yes No
 Customer Signature: _____ Date: _____

Remarks: _____

Approval:			Approval:			
Department	Signature	Date	Storeroom			
Engineering	<u>[Signature]</u>	<u>7/10/08</u>	Purchasing			
Quality Assurance			Prod Cntrl			

Original to be filed in QA

Verification Signature: _____ Date: _____
 ETF021 Rev. 0 09/15/04