


WAIVER/CONCESSION

1009072

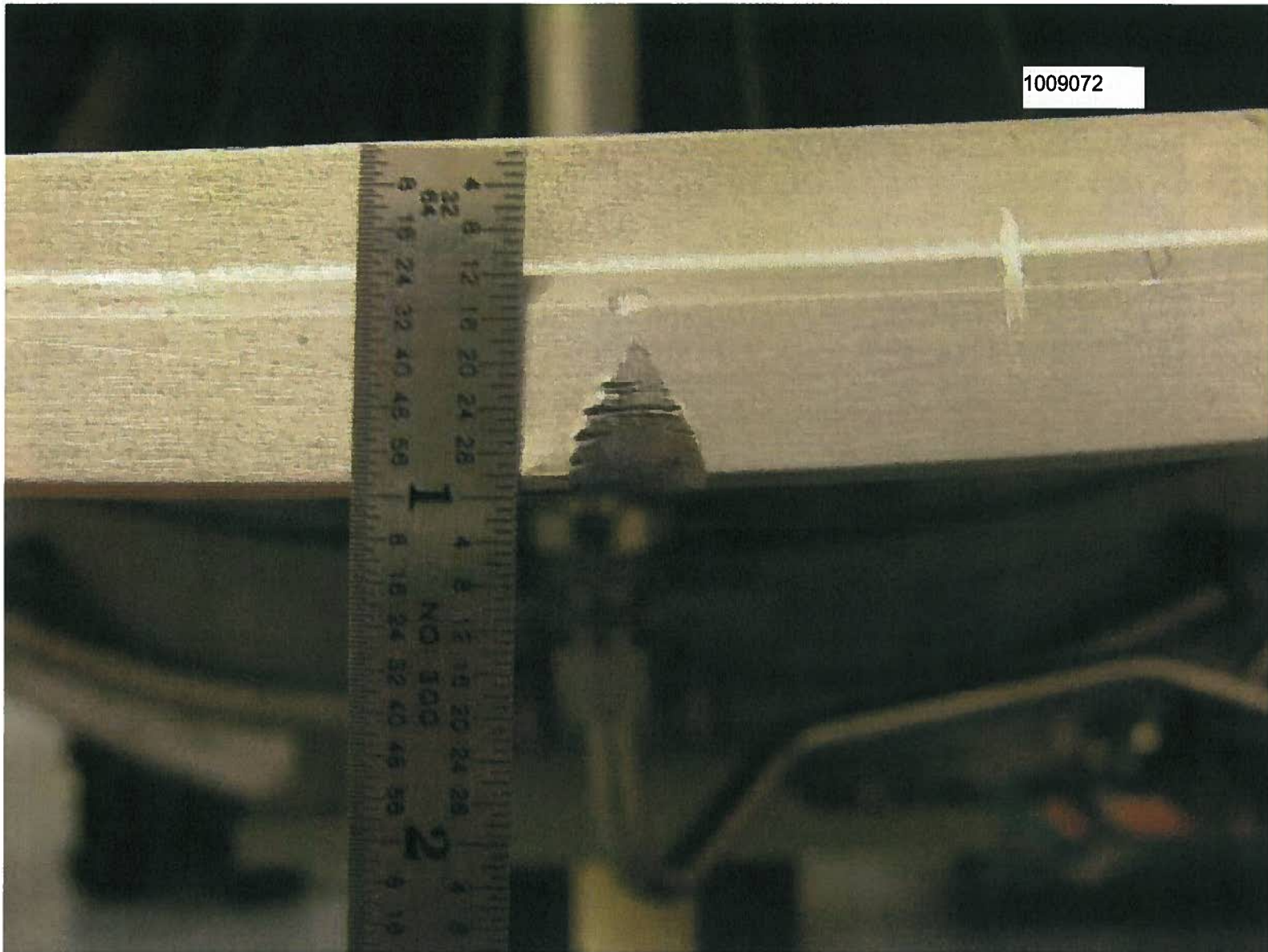
1. DOCUMENT IDENTIFICATION		1.1. Identification of customer: Rolls-Royce Canada Limited		Supplier #:		1.3. Document reference number Customer #: 210256950		1.5. Category: "GE-3656", CAT 2	
1.2. Identification of supplier/subcontractor:		6202		1.4. Document Issue: 1		1.6. Number of sheets: sheet 1 of 8			
2. IDENTIFICATION OF PRODUCT AFFECTED									
2.1. Model of product/program: I TRENT		2.2. Part number: TRN14806		Drawing Issue:		2.4. Part Serial Number/Batch/Effectivity Number/Lot Number: (see box 3)		2.5. Quantity: 1	
Contract Number:		2.3. Part Description: CASE, INLET, ASSY OF		2.6. Product Number:		2.7. Work/Purchase Order Number:		2.8. Assembly Serial Number:	
								2.9. Assembly Drawing Number:	
3. DESCRIPTION OF NONCONFORMITY		5. DISPOSITION OF NONCONFORMITY							
Engine 056 Notification 210256989		5.1. MRB/Design Decision:							
The Inlet Case Assy was found damage on the external flange lip at BDC. Damage measures approximately 0.400in long by 0.360in wide by 0.240in deep. The damage occurred as the Engine was installed in the Transportation stand.		ACCEPTABLE CAT 2 FOLLOWING PROPOSED REPAIR. MARK "GE-3656" NEXT TO PART NUMBER.							
Request permission to polish and locally cracktest the damage as per scheme EFRS3253.		Quality Decision:							
Previous Submissions of a similar nature:		Previous Submissions to actual item:							
4. DESCRIPTION OF CAUSE/CORRECTIVE ACTION & EFFECTIVE DATE									
5.2. Limitations imposed on the part:									
COMPLETE BELOW FOR CATEGORY 1 CONCESSIONS ONLY									
Are any of the following adversely affected?									
Material Structure of Properties: Yes / No Life: Yes / No Interchangeability: Yes / No									
Functioning or Reliability: Yes / No Maintainability: Yes / No Suitable for Spares: Yes / No									
HEALTH & SAFETY AFFECTED: Yes / No									
Effect to Customer on Cost / DELIVERY: Affected / Not Affected									
6.		ORIGINATOR		DESIGN		QUALITY		CUSTOMER 1	
Name:		PELLETIER, S. PELLETIER		Vincent				CUSTOMER 2	
Signature:				D'Amico					
Date:		10/15/2009		2009.10.16					
8. DISTRIBUTION LIST :									
12-14:49									
-04'00"									

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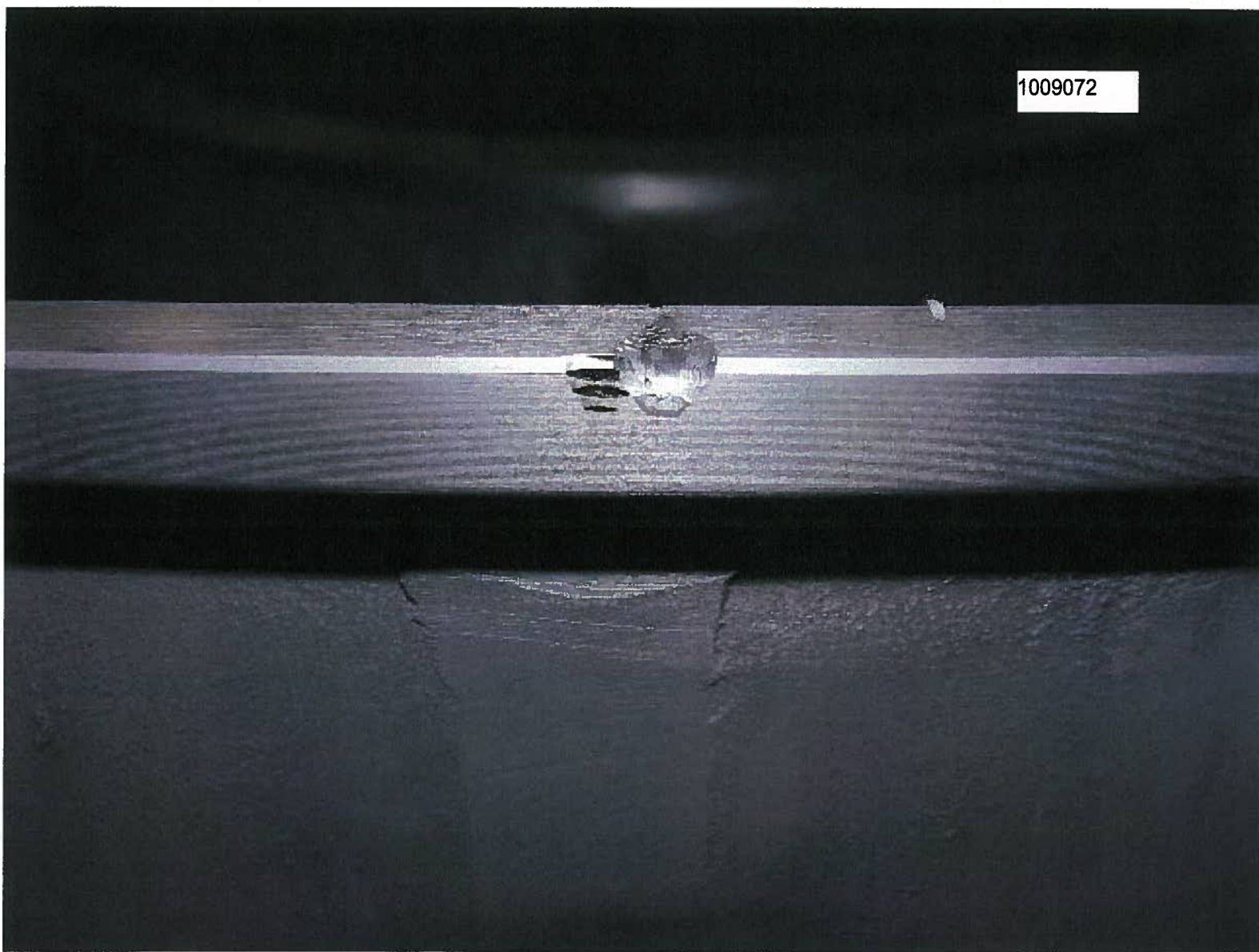
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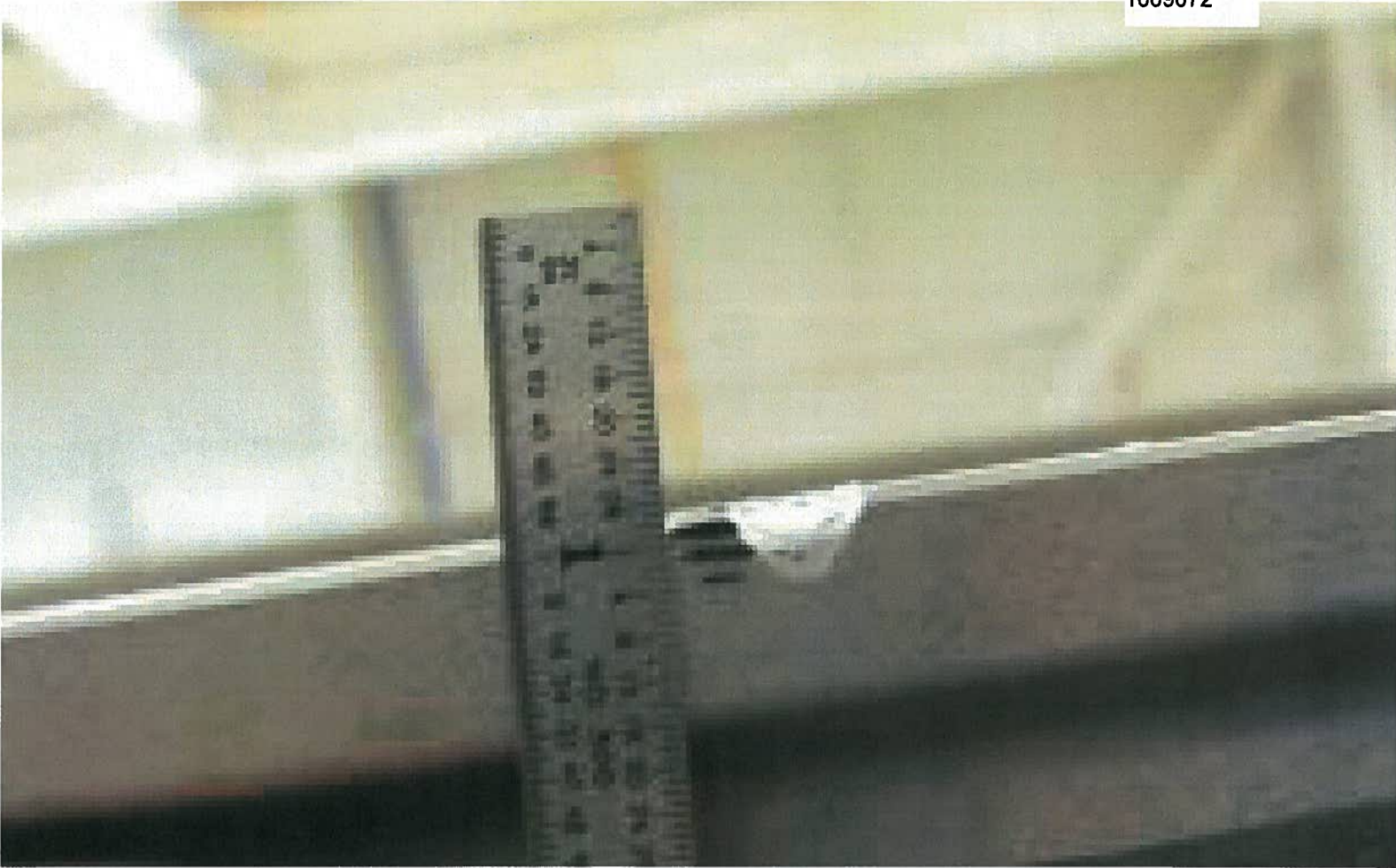
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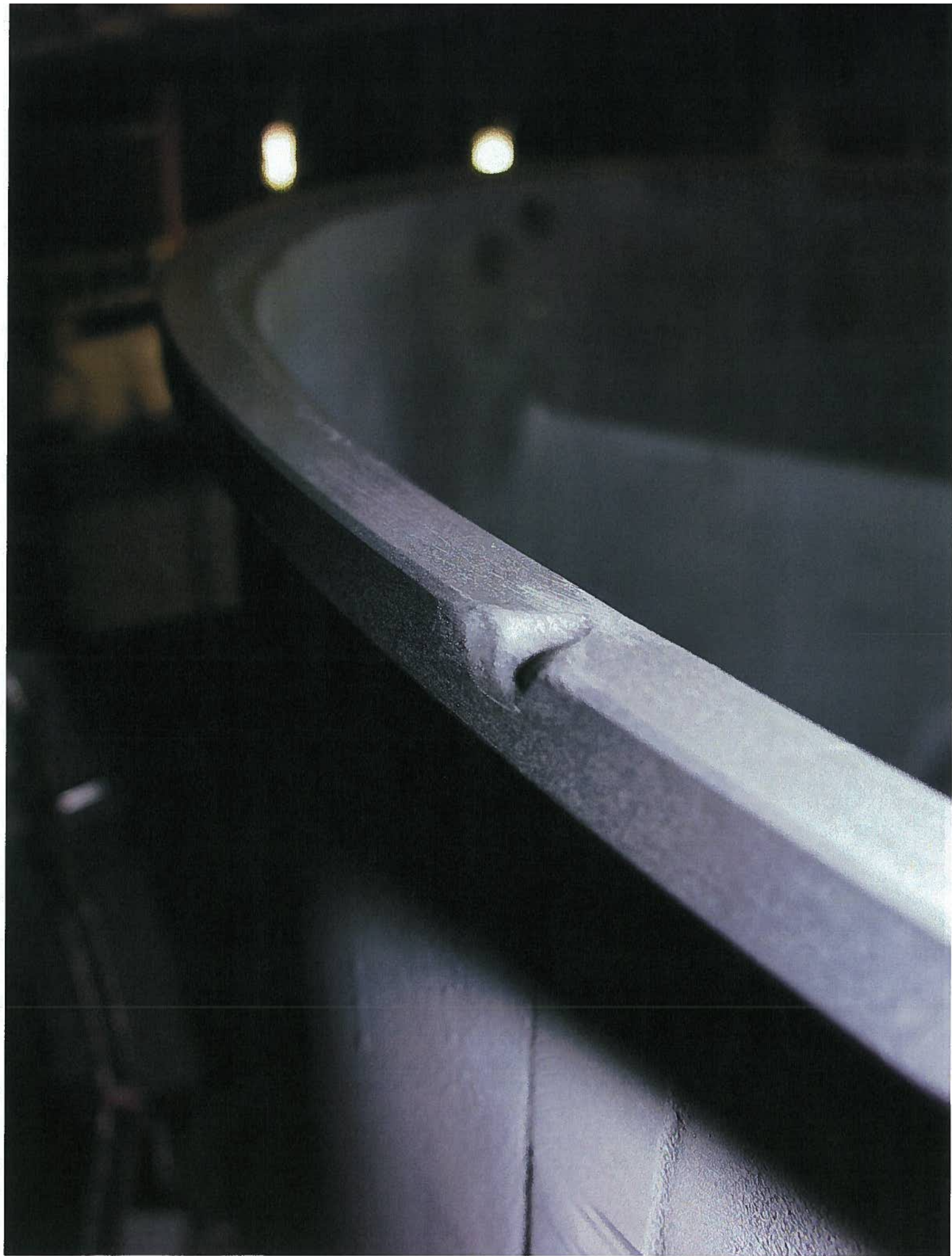


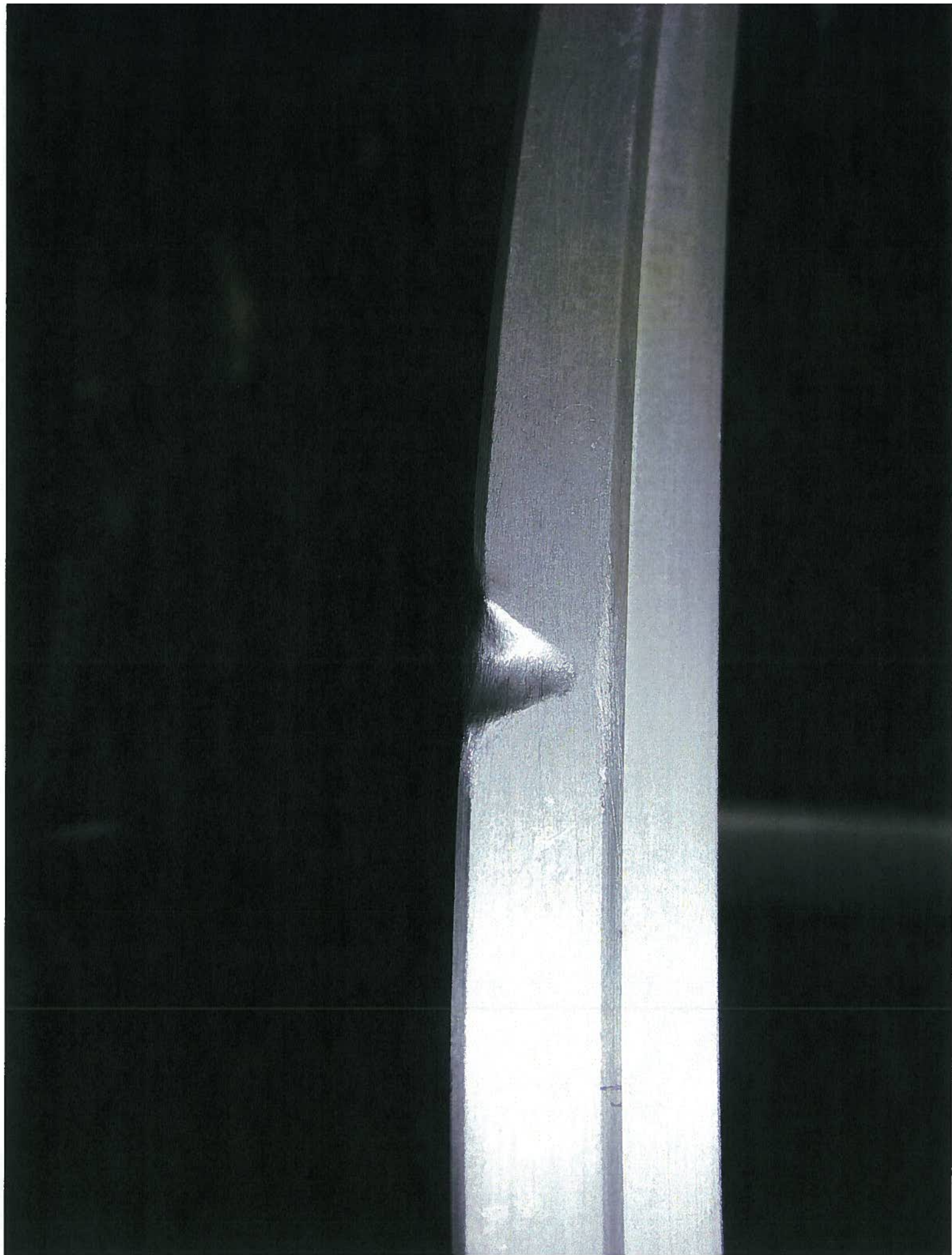
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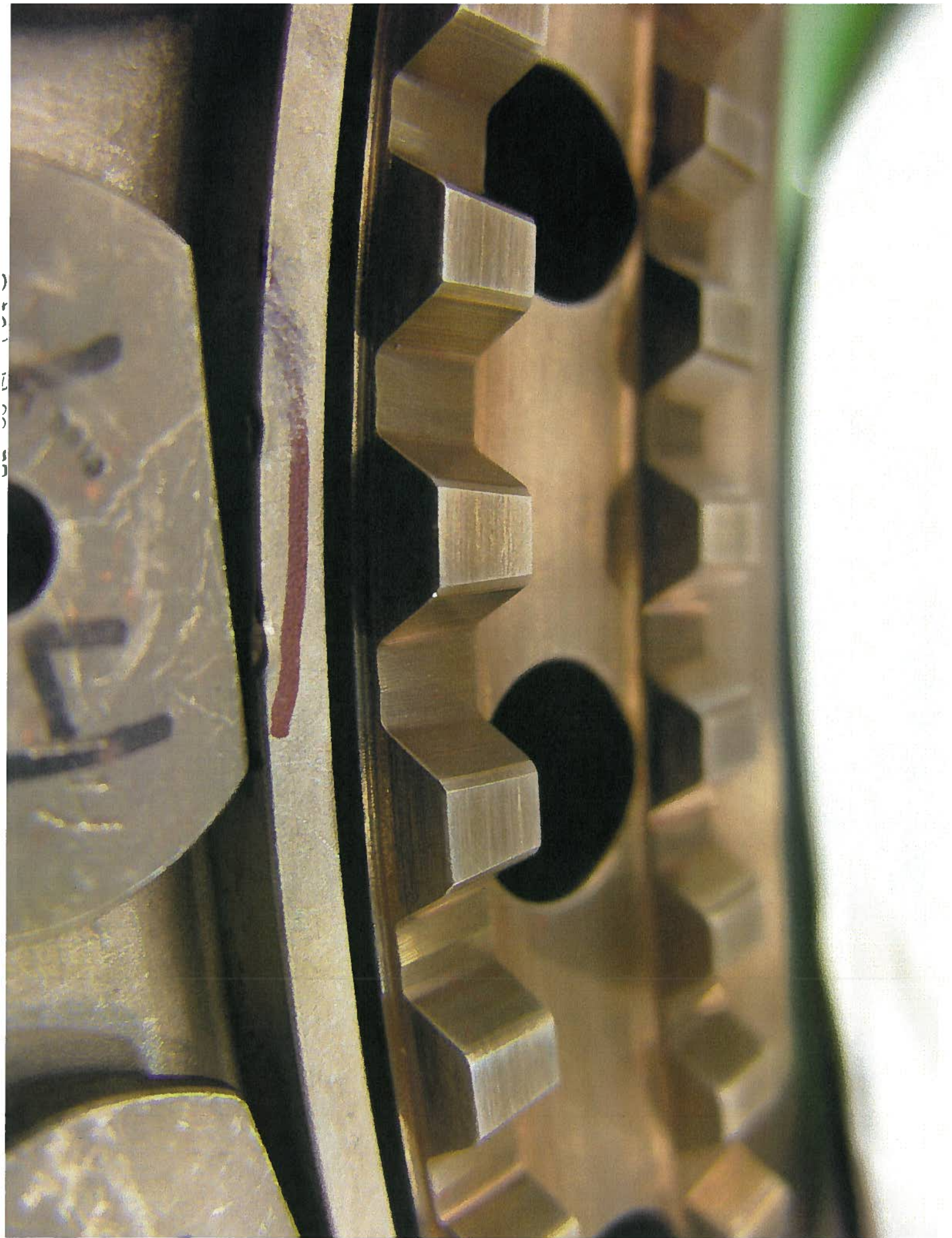


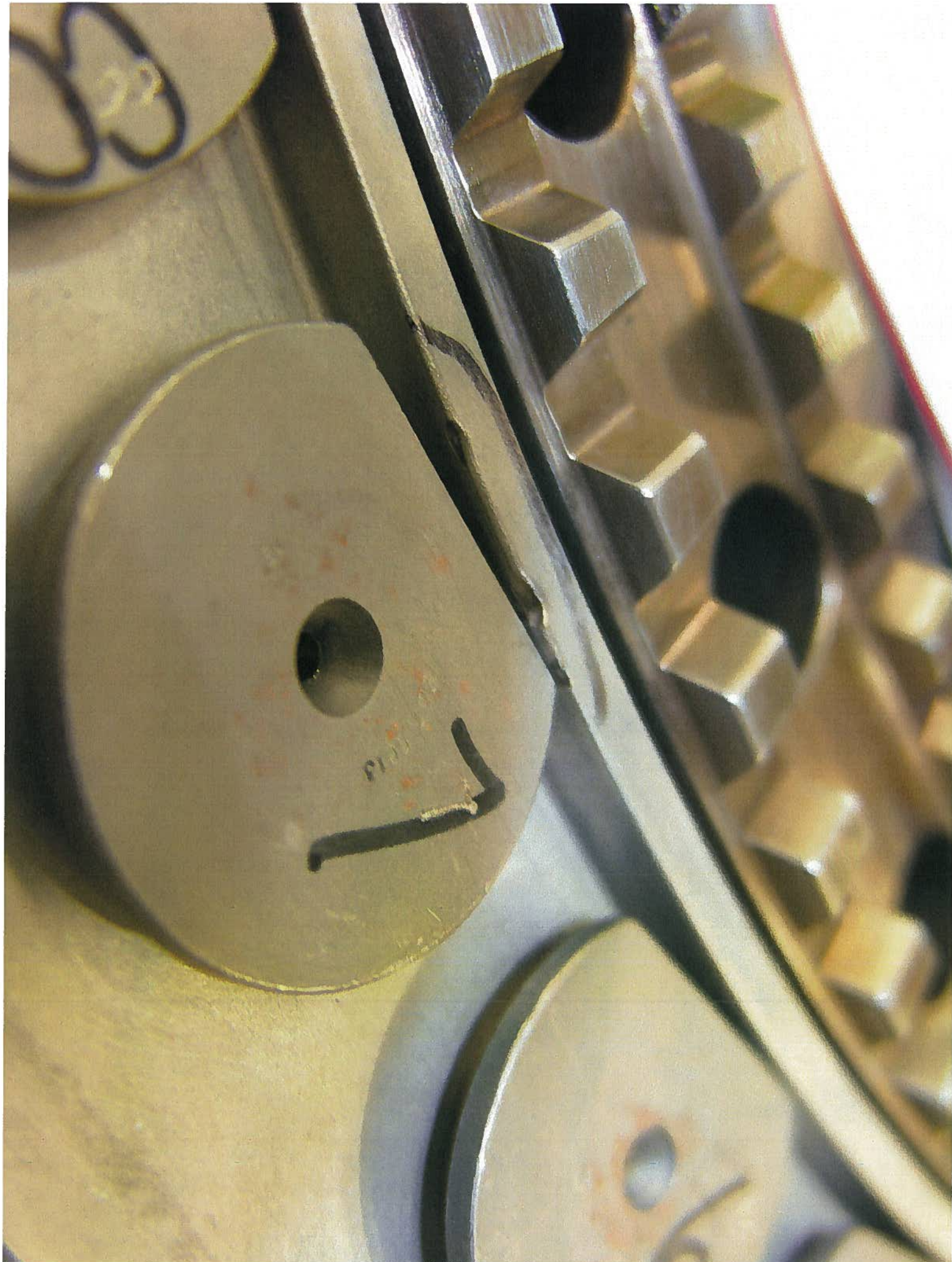
WAIVER/CONCESSION

1008758

1. DOCUMENT IDENTIFICATION		1.1. Identification of customer: Rolls-Royce Canada Limited		Supplier #:		1.3. Document reference number Customer #: 210240530		1.5. Category: CAT 2, "GE-3597"	
1.2. Identification of supplier/subcontractor:		6202		1.4. Document Issue: 1		1.6. Number of sheets: sheet 1 of 5			
2. IDENTIFICATION OF PRODUCT AFFECTED									
2.1. Model of product/program: IRENT Contract Number:		2.2. Part number: TRN12106		Drawing Issue:		2.4. Part Serial Number/Batch/Effectivity Number/Lot Number: (see box 3)		2.5. Quantity: 1	
2.3. Part Description: DISC, LP ST. 4 TURBINE		2.6. Product Number:		2.7. Work/Purchase Order Number:		2.8. Assembly Serial Number:		2.9. Assembly Drawing Number:	
3. DESCRIPTION OF NONCONFORMITY		3.1. Detailed Description of the nonconformity							
IRENT ESN 056 Module08. Reference notification #210240551.		<p>During torque tightening of taper bolts, 3-off bolt head created nicks at adjacent abutment face corner. Front face of disc. Refer to attached pictures.</p> <p>Approx measurements: Between 0.082" long by 0.032" deep to 0.188" long by 0.038" deep</p> <p>Request to repair to remove evidence (dress out damage) as per EFRS6627 EFRS6625.</p> <p>Previous Submissions of a similar nature: Previous Submissions to actual item:</p>							
4. DESCRIPTION OF CAUSE/CORRECTIVE ACTION & EFFECTIVE DATE									
5.2. Limitations imposed on the part:									
<p>COMPLETE BELOW FOR CATEGORY 1 CONCESSIONS ONLY</p> <p>Are any of the following adversely affected?</p> <p>Material Structure of Properties: Yes / No Life: Yes / No Interchangeability: Yes / No</p> <p>Functioning or Reliability: Yes / No Maintainability: Yes / No Suitable for Spares: Yes / No</p> <p>HEALTH & SAFETY AFFECTED: Yes / No</p> <p>Effect to Customer on Cost / DELIVERY: Affected / Not Affected</p>									
6.		ORIGINATOR		DESIGN		QUALITY		CUSTOMER 1	
Name:		HALARI IVAN HALAR		Vincent				CUSTOMER 2	
Signature:		<i>[Signature]</i>		Dr. Pienzo					
Date:		Aug 11/5 2009		2009.08.13					
8. DISTRIBUTION LIST :									
12:43:31 -04'00'									

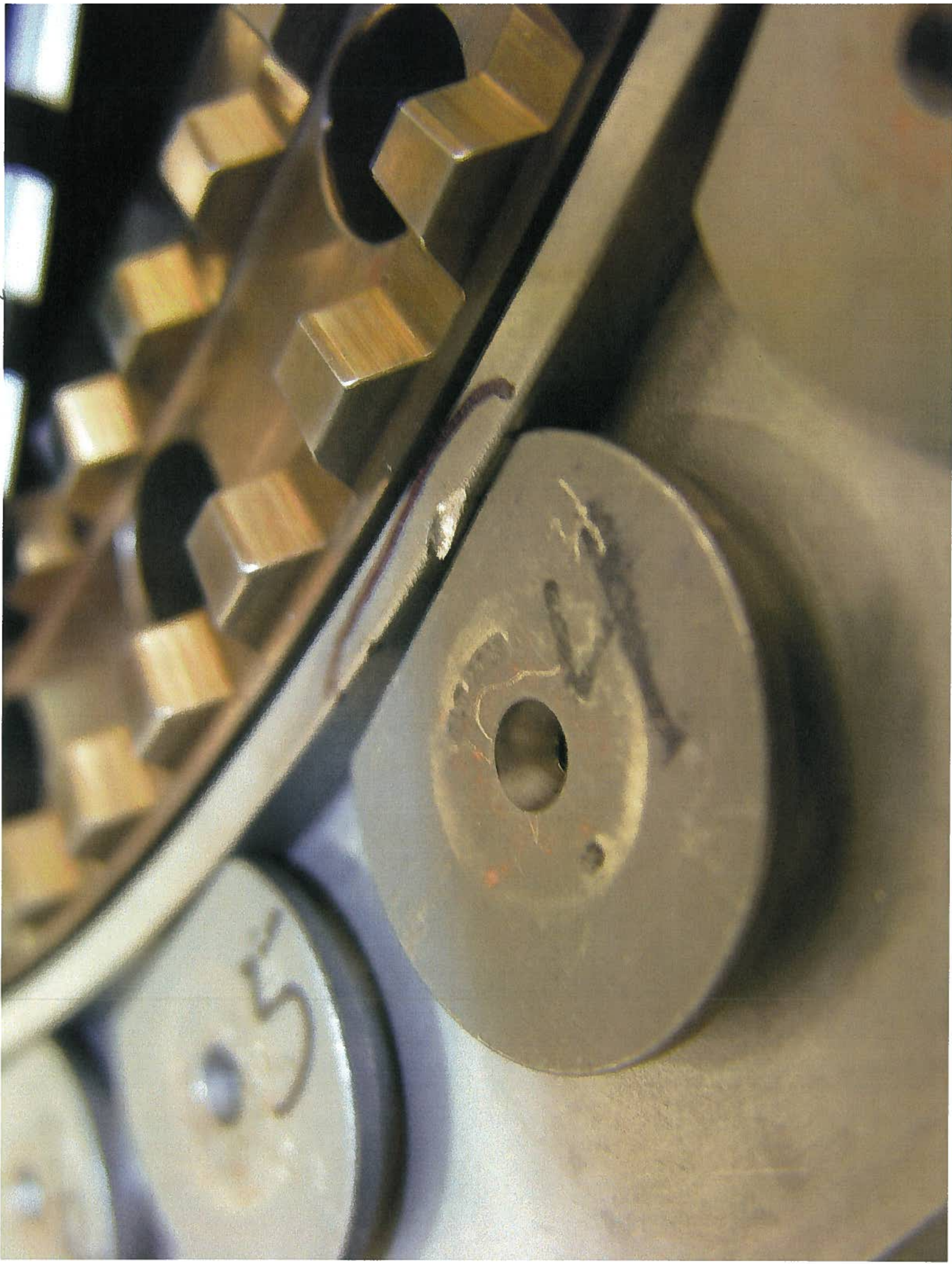
1. DOCUMENT IDENTIFICATION		1.1. Identification of customer: Rolls-Royce Canada Limited	Supplier#:	1.3. Document reference number Customer#:210240530	1.5. Category: CAT 2, "GE-3597"	
1.2. Identification of supplier/subcontractor: 6202			1.4. Document Issue: 1		1.6. Number of sheets: sheet 2 of 5	
FUNCTION	NAME	BUSINESS UNIT	SIGNATURE	DATE	DECISION	CAT DAR (Y/N)
Design Stress	V. DI PIETRO	ENERGY	[Signature]	Vincenzo Di Pietro 2008.08.13 TZC0308-0000	ACCEPT. NON DELEGATED	2 N
Aerothermal Performance Materials	X	N/A				
Discs & Lifting Air Systems	M Mancini	Energy	[Signature]	13/8/09	Accept - Non delegated for industrial use.	
Experimental Laboratory	X	N/A				
Product Support Service Engineering Project Director	X					
Business Unit Technical Authority	M. BORESKEY	ENERGY	[Signature]	Mark Boreskey 2008.08.13 19/01/24 ZAC-0400	Accept	2 N
Business Unit Material Output Rep	X	N/A				





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CONCESSION

1009837

PRODUCTION PERMIT SET FOR 6 MONTHS

1. DOCUMENT IDENTIFICATION		1.1. Identification of customer: Rolls-Royce Canada Limited		Supplier#: 6202		1.3. Document reference number Customer#: 210286318		1.5. Category: CAT 2. GE-3795	
1.2. Identification of supplier/subcontractor:						1.4. Document Issue: 1		1.6. Number of sheets: sheet 1 of 6	
2. IDENTIFICATION OF PRODUCT AFFECTED									
2.1. Model of product/program: Contract Number:		2.2. Part number: TRN101823		Drawing Issue:		2.4. Part Serial Number/Batch/Effectivity Number/Lot Number:		2.5. Quantity: 4	
Product Model(s): I TRENT		2.3. Part Description: SPACER				2.6. Product Number:		2.7. Work/Purchase Order Number:	
I Trent						2.8. Assembly Serial Number:		2.9. Assembly Drawing Number:	
3. DESCRIPTION OF NONCONFORMITY		5. DISPOSITION OF NONCONFORMITY							
ESN 062 Z1# 210285761		Life Data:							
Unable to fully retract the LVDT bracket TRN101022, which is located on the LPBOV Actuators, due to the fact that the inner diameter of the Actuator support bracket TRN101824 and spacer TRN101823 is smaller than the outer diameter of the LVDT bracket TRN101022.		5.1. MRB/Design Decision: Follow the attached rework scheme, until the C-sheet and MOD TRI-0648 have been issued. CAT 2, Non-delegated. Mark concession "CAT 2. GE-3795" next to part number. Record concession "CAT 2. GE-3795" into engine LogBook. At the earliest opportunity, Modification TRI-0648 is to be implemented.							
The LVDT bracket TRN101022 outer diameter is 80 mm.									
The support bracket (TRN101824) inner diameter is 63.50 mm.									
Request engineering decision.									
Previous Submissions of a similar nature:		Previous Submissions to actual item:							
4. DESCRIPTION OF CAUSE/CORRECTIVE ACTION & EFFECTIVE DATE									
5.2. Limitations imposed on the part: COMPLETE BELOW FOR CATEGORY 1 CONCESSIONS ONLY Are any of the following adversely affected? Material Structure of Properties: Yes / No Life: Yes / No Interchangeability: Yes / No Functioning or Reliability: Yes / No Maintainability: Yes / No Suitable for Spares: Yes / No HEALTH & SAFETY AFFECTED: Yes / No Effect to Customer on Cost / DELIVERY: Affected / Not Affected									
6.		ORIGINATOR		DESIGN		QUALITY		CUSTOMER 1	
Name:		CHAIKOWS MARK						CUSTOMER 2	
Signature:		<i>M. Chaikowsky</i>		<i>Shahan Mouradian</i>					
Date:		FEB 22/10		2010.02.25 16:10:12 -05'00'					
8. DISTRIBUTION LIST :									

REWORK INSTRUCTIONS FOR CONCESSION #1009837

1. Applicability

Applicable to the LPBOV Support Spacer of **ESN062** controlled under concession #**1009837** and identified by **GE-3795** number.

2. General

A. Rework Limitations

Compliance with all aspects of this rework process must be achieved without deviation. Where a need to deviate is considered necessary, reference must be made to the engineering authority for agreement.

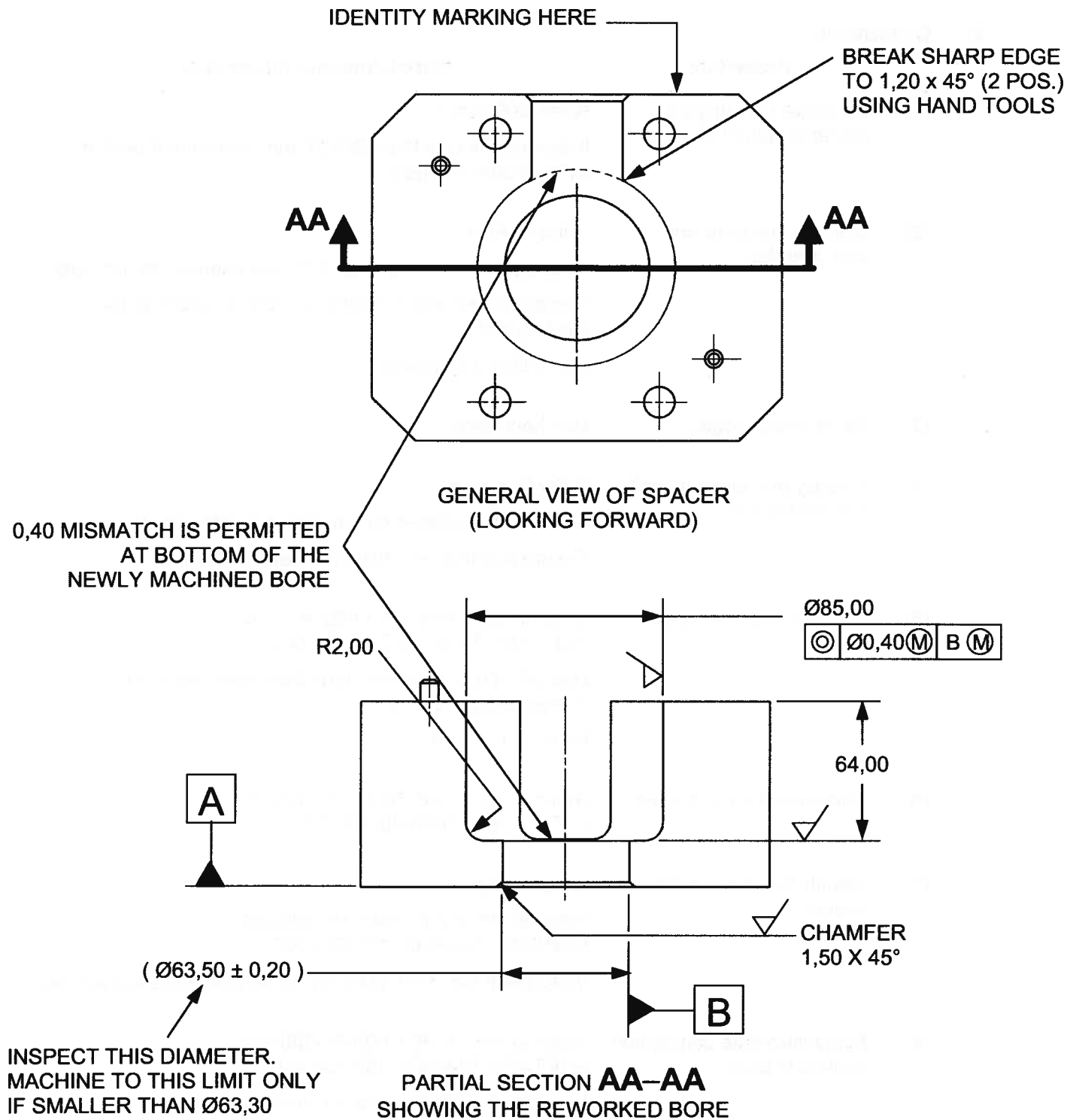
- (1) This document details the rework instructions required to convert the LPBOV Support Spacer part number TRN101823 prior to the release of Modification Trent-0648.
- (2) Processes referenced in the text by OP TASK / SUBTASK number are detailed in the Engine Overhaul Processes Manual TSD 594-J.

B. Operations

Procedure	Supplementary Information
(1) Dimensionally inspect diameter datum -B-	Refer to Figure 1. If diameter is less than Ø63,30 mm, machine it back to limits shown on figure.
(2) Machine the bore and add chamfer.	Refer to Figure 1. Machine the bore diameter and new chamfer as indicated. Use extra care when machining bore adjacent to the existing slot. Use milling equipment.
(3) Break sharp edges	Use hand tools.
(4) Visually and dimensionally inspect the part	Refer to Figure 1. Ensure all machined dimensions are within limits. Ensure locating pins have not been damaged.
(5) Locally inspect for cracks.	Refer to OP TASK 70-00-00-200-210, SUBTASK 70-00-00-230-210-002. Use OMat 653 standard sensitivity water washable fluorescent penetrant. Reject if cracked.
(6) Degrease the component.	Refer to OP TASK 70-00-00-100-101 or OP TASK 70-00-00-100-102.
(7) Identify the concession rework.	Refer to Figure 1. Refer to OP TASK 70-00-00-300-363, SUBTASK 70-00-00-180-363-027. Vibro-peen GE-3795 adjacent to part identification number.
(8) Apply chromate conversion coating to bore.	Refer to OP TASK 70-00-00-300-330, SUBTASK 70-00-00-380-330-A01. Use OMat 175D Chromate Conversion Coating for Aluminium (Brushing Type). Locally touch-up chemical conversion coating on the machined surfaces and vibro-peened marking.

3. Material of components

Component	Material	Spec / Code
LPBOV SUPPORT SPACER	ALUMINIUM ALLOY	AMS4027 OR AMS6061-T651





Unless otherwise specified :

- All dimensions in millimetres
- Machine where marked ✓
- Tolerance on dimensions $\pm 0,30$
- Angular dimensions in degrees and decimal parts of a degree.
- Tolerance on angles $\pm 2^\circ$
- Surface texture values in micrometres to be 3,2 ✓
- Break sharp edges $0,30 \pm 0,20$

FIGURE 1

WAIVER/CONCESSION

1009004

1. DOCUMENT IDENTIFICATION		1.1. Identification of customer: Rolls-Royce Canada Limited		1.3. Document reference number Customer#: 210253614		1.5. Category: NE BHS 2198 CAT 2. GE-3645	
1.2. Identification of supplier/subcontractor:		Supplier#: 6202		1.4. Document Issue: 1		1.6. Number of sheets: sheet 1 of 3	
2. IDENTIFICATION OF PRODUCT AFFECTED							
2.1. Model of product/program: I TRENT Contract Number:		2.2. Part number: TRN15566		2.4. Part Serial Number/Batch/Effectivity Number/Lot Number:		2.8. Assembly Serial Number:	
2.3. Part Description: CASE/ASSY I.P.C STG 3-8		Drawing Issue:		2.5. Quantity: 1		2.9. Assembly Drawing Number:	
3. DESCRIPTION OF NONCONFORMITY		3.1. Detailed Description of the nonconformity		2.7. Work/Purchase Order Number:		2.9. Assembly Drawing Number:	
Resulting from a containment exercise from SQE the following IPC Cases, borescope bushing bores were found to be deviating. Please refer to attached document.		Since the IPC cases are now into their engines, and the risk of correcting the size of these is too high (bush could come out of cases bore during reaming), I request the permission to lightly polish the mating borescope plugs in order to fit them into their respective bushing bores.		5. DISPOSITION OF NONCONFORMITY		Life Date:	
Engines affected are 55, 56, 57 & 58. ENGINE 59 AFFECTED ALSO. 		Previous Submissions of a similar nature:		5.1. MRB/Design Decision: Accept. CAT 2. Non-delegated. Mark concession "Cat 2.GE-3645" note concession in engine log book & inform supplier quality of the issue. Quality Decision:			
4. DESCRIPTION OF CAUSE/CORRECTIVE ACTION & EFFECTIVE DATE MATERIAL 0010 Material Condition		Previous Submissions to actual item:		5.2. Limitations imposed on the part: COMPLETE BELOW FOR CATEGORY 1 CONCESSIONS ONLY Are any of the following adversely affected? Material Structure of Properties: Yes / No Life: Yes / No Interchangeability: Yes / No Functioning or Reliability: Yes / No Maintainability: Yes / No Suitable for Spares: Yes / No HEALTH & SAFETY AFFECTED: Yes / No Effect to Customer on Cost / DELIVERY: Affected / Not Affected			
6. ORIGINATOR		DESIGN		CUSTOMER 1		CUSTOMER 2	
Name: PERIARD JEAN-GUY PERIARD		Shahan Mouradian					
Signature: 		2008.10.07					
Date: 1-001-09		14:16:28 -04'00'					
8. DISTRIBUTION LIST :							

[illegible]

1009004

ESN 055 (on test)

Subject same condition as following engines.

ESN 056 (Horizontal, main build completed -- ready for test?)

STG 7/8 Sleeve
0.3535" to 0.3545"

STG 5/6 Sleeve
0.3529" to 0.3535"

STG 3/4 Sleeve
0.3535" to 0.3540"

con # 210 253614

ESN 057 (Vertical)

STG 7/8 Sleeve
0.3520" to 0.3525"

STG 5/6 Sleeve
0.3537

STG 3/4 Sleeve
0.3530" to 0.3540"

ESN 058 (Vertical)

STG 7/8 Sleeve
0.3537" to 0.3541"




STG 5/6 Sleeve
0.3535" to 0.3540"

STG 3/4 Sleeve
0.3535" to 0.3540"

WAIVER/CONCESSION

1008829

1. DOCUMENT IDENTIFICATION		1.1. Identification of customer: Rolls-Royce Canada Limited		Supplier#:		1.3. Document reference number Customer #: 210244667		1.5. Category: CAT 2, "GE-3610"	
1.2. Identification of supplier/subcontractor:		6202		1.4. Document Issue: 1		1.6. Number of sheets: sheet 1 of 5			
2. IDENTIFICATION OF PRODUCT AFFECTED									
2.1. Model of product/program: TRENT 800 Contract Number:		2.2. Part number: FK26856		Drawing Issue:		2.4. Part Serial Number/Batch/Effectivity Number/Lot Number: (see box 3)		2.5. Quantity: 1	
2.3. Part Description: VANE, ASSY OF		2.6. Product Number:		2.7. Work/Purchase Order Number:		2.8. Assembly Serial Number:		2.9. Assembly Drawing Number:	
3. DESCRIPTION OF NONCONFORMITY		5. DISPOSITION OF NONCONFORMITY							
ENG 057 QN 210244698 1 OFF NGV DAMAGED DURING FIT AT SEALING STRIP END LOCATION (DAMAGE AND CHIP) .220" x .200" LENGTH AS PER BHS M5-10-00 B-01 Request to polish to remove damage and crack test as per TSD594J op 210.		5.1. MRB/Design Decision: ACCEPTABLE FOLLOWING REPAIR. CAT 2. MARK "Cat 2, GE-3610" NEXT TO PART NUMBER.							
Previous Submissions of a similar nature: 1008759		Previous Submissions to actual item:		Quality Decision:					
4. DESCRIPTION OF CAUSE/CORRECTIVE ACTION & EFFECTIVE DATE									
5.2. Limitations imposed on the part: COMPLETE BELOW FOR CATEGORY 1 CONCESSIONS ONLY Are any of the following adversely affected? Material Structure of Properties: Yes / No Life: Yes / No Interchangeability: Yes / No Functioning or Reliability: Yes / No Maintainability: Yes / No Suitable for Spares: Yes / No HEALTH & SAFETY AFFECTED: Yes / No Effect to Customer on Cost / DELIVERY: Affected / Not Affected									
6.		ORIGINATOR		DESIGN		QUALITY		CUSTOMER 1	
Name:		CHAIKOWS MARK						CUSTOMER 2	
Signature:		m. Charkowsky		Vincent Di Pietro					
Date:		27/08/09		2009.08.28					
8. DISTRIBUTION LIST :									

1.1. Identification of customer: Rolls-Royce Canada Limited		Supplier #:		1.3. Document reference number Customer #: 210244667		1.5. Category: CAT 2, "GE-361"	
Certification of supplier/subcontractor:				1.4. Document Issue: 1		1.6. Number of sheets: sheet 2 of 4	
6202							
FUNCTION	NAME	BUSINESS UNIT	SIGNATURE	DATE	DECISION	CAT	DAI
Design	V. DI PIETRO	ENERGY		March 10, 2009 13.03.09	ACCEPT. NON DELEGATED	2	
Stress							
Aerothermal							
Performance							
Materials							
Discs & Lining							
Air Systems		N/A					
Experimental							
Laboratory							
Product Support	J. Hutchinson	CSB		October 1, 2009 01.10.09	Accept	2	
Service Engineering							
Project Director							
Press Unit Technical Authority	L. J. Stagg	RR - energy		March 28, 2009 28.03.09	Acceptable	2	
Press Unit Material Output Rep							
		N/A					

Parts Travel Card (Item Level Tasks)

GE-3610
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QN: 210244698

Z1 CRIN INT Component Reject, Internal

Date Created: 27 AUG 2009

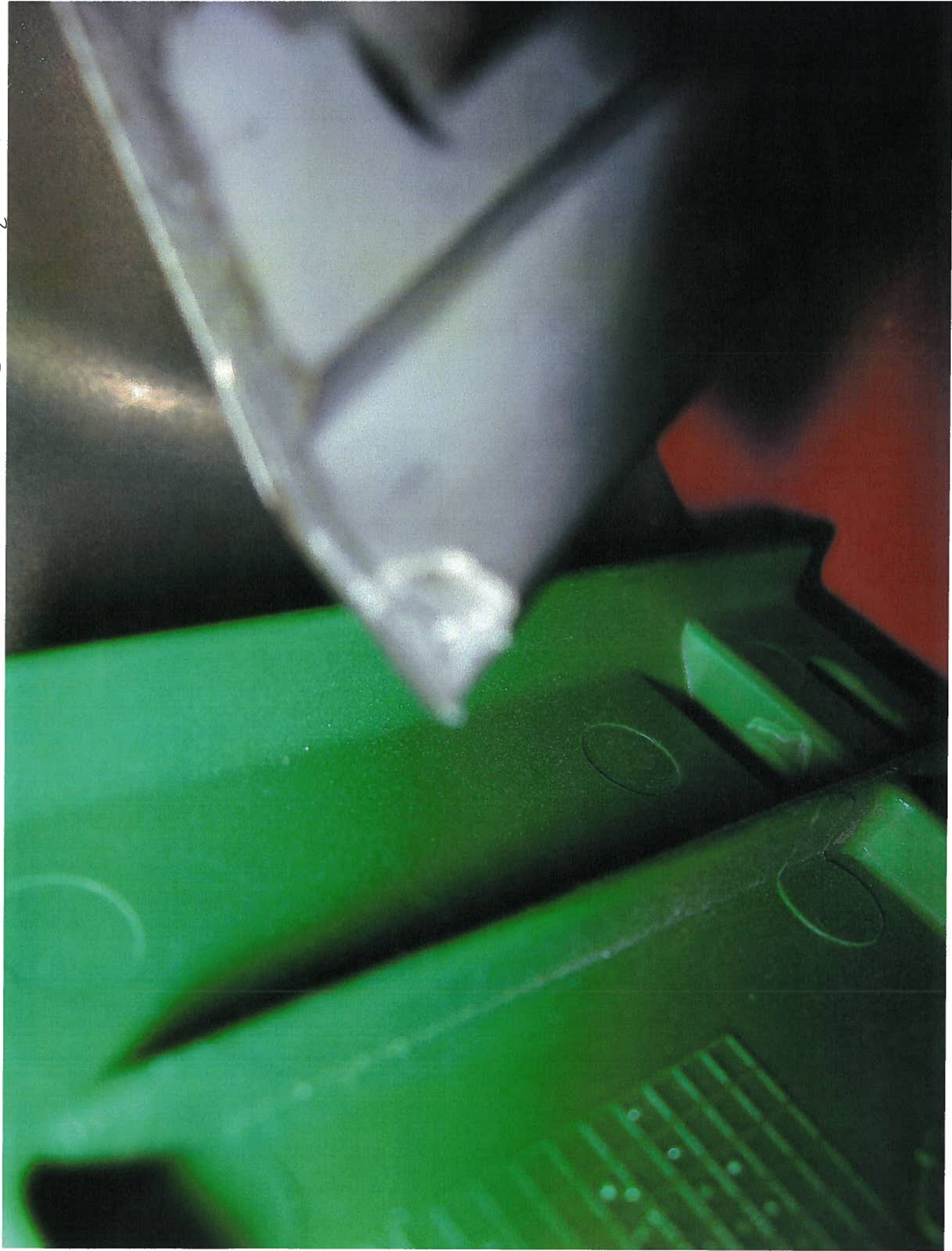
QN Coordinator:

Material:	FK26856	VANE,ASSY OF			
Quantity:	1	Std Cost:	0.01	Total Cost:	0.01
MRP Contrlr/LS: YEC - James, Sonia					
Productn Schedlr:					
Engine Type: TRENT 800					
Business Impact:					
Material Status:					
Dept Responsible: 50093304 - ITRENT - Ops Engineering (MRB)					
Production Order:					
Inspection Dept:					
Profit Center/OBU: PC620232 - Trent New Build					
Cost Center Resp:					
Purchase Order:					
Vendor:					
SQE:					
QN Author: RICHARD ROY					
QN # assigned:					
Material Condition:					
Reason For Return: TR M5 057 057 5000004162 FK26856					
08/27/2009 20:52:48 RICHARD ROY (ROYR)					
1 OFF NGV DAMAGED DURING FIT AT SEALING STRIP END LOCATION (DAMAGE AND CHIP) .220`` X .200`` LENTH AS PER BHS M5-10-00 B-01					
Item: 0001					
Qty: 0					
Defect Location: FFI LORD - 0010 - Engine / Module Assembly					
Defect Type: SPEC - 0015 - Visual / Damage					



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6E-0610 Page 0010.



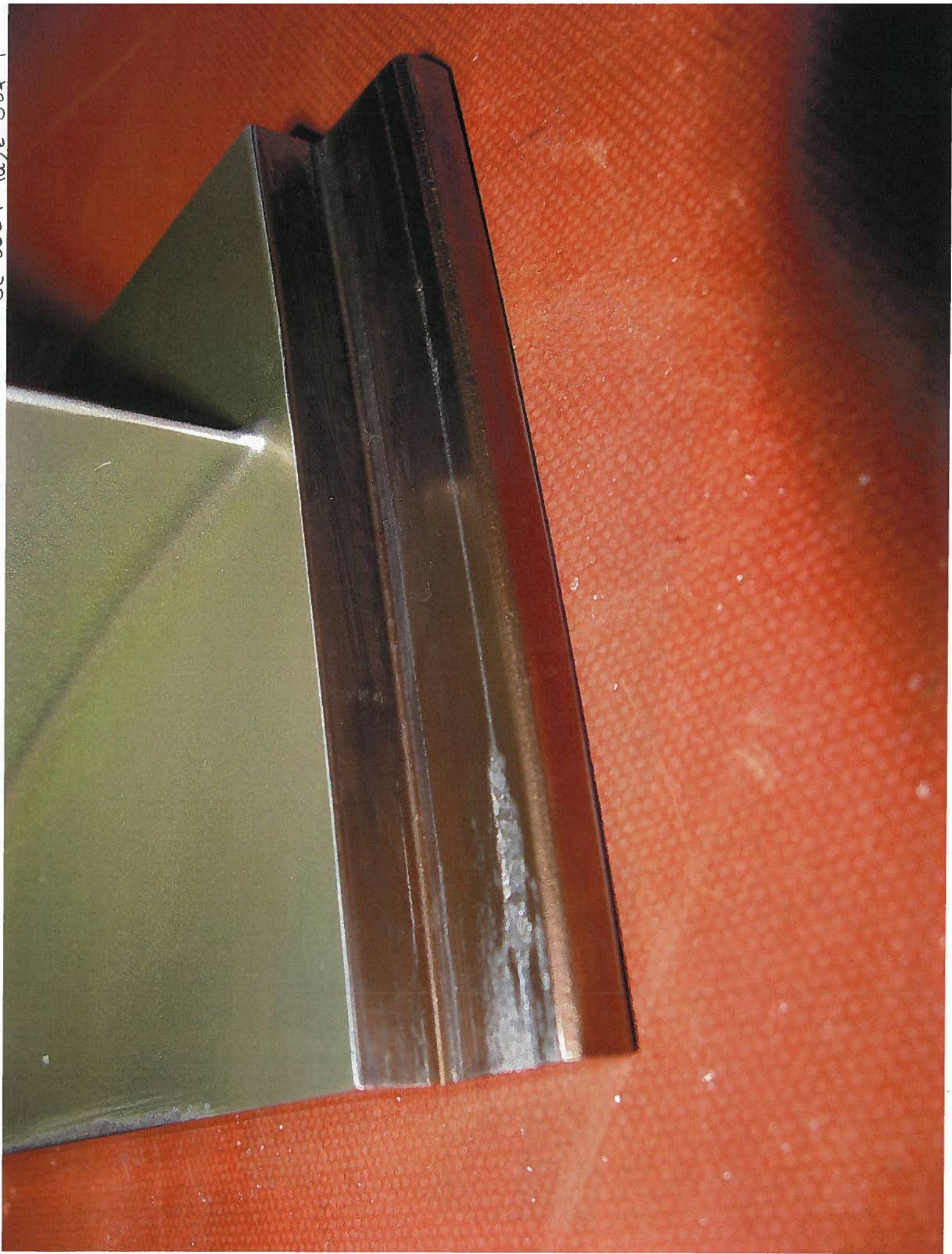
WAIVER/CONCESSION 1008825

1. DOCUMENT IDENTIFICATION		1.1. Identification of customer: Rolls-Royce Canada Limited		1.3. Document reference number Customer #: 210244244		1.5. Category: CAT 2, "GE-3609"	
1.2. Identification of supplier/subcontractor:		6202		1.4. Document Issue: 1		1.6. Number of sheets: sheet 1 of 4	
2. IDENTIFICATION OF PRODUCT AFFECTED							
2.1. Model of product/program: I TRENT Contract Number:		2.2. Part number: TRN12714		2.4. Part Serial Number/Batch/Effectivity Number/Lot Number: (see box 3)		2.5. Quantity: 1	
2.3. Part Description: VANE, LPC1 UNDERSIZE		2.6. Product Number:		2.7. Work/Purchase Order Number:		2.8. Assembly Serial Number:	
3. DESCRIPTION OF NONCONFORMITY		2.9. Assembly Drawing Number:					
3.1. Detailed Description of the nonconformity		5. DISPOSITION OF NONCONFORMITY					
REF. TRENT ESN057, QN210244311 During LPC Stator Vane assy into LPC Case, the Stator Vane platform picked-up material in the Liner TRN10095. Causing Damage to liner (considered scrap) and to LPC Stator Vane platform (T/E land). The damage is reported as gouge/metal pick-up, measuring 2,0 mm wide by 13,30 mm long and approximately 0,23 mm deep. The damage is located 9,0 mm from Vanes platform edge. Request to repair the Stator Vane platform using EFRS3253. Previous Submissions of a similar nature: 1006560		5.1. MRB/Design Decision: ACCEPTABLE FOLLOWING REPAIR. CAT 2. NON DELEGATED. MARK "CAT 2, GE-3609" NEXT TO PART NUMBER. Quality Decision:					
4. DESCRIPTION OF CAUSE/CORRECTIVE ACTION & EFFECTIVE DATE		5.2. Limitations imposed on the part: COMPLETE BELOW FOR CATEGORY 1 CONCESSIONS ONLY Are any of the following adversely affected? Material Structure of Properties: Yes / No Life: Yes / No Interchangeability: Yes / No Functioning or Reliability: Yes / No Maintainability: Yes / No Suitable for Spares: Yes / No HEALTH & SAFETY AFFECTED: Yes / No Effect to Customer on Cost / DELIVERY: Affected / Not Affected					
6. ORIGINATOR LEHAL BACHPAP LEHAL		DESIGN		QUALITY		CUSTOMER 1	
Name:		Vincent		CUSTOMER 2			
Signature:		21/11/2009					
Date:		14/09/19					
8. DISTRIBUTION LIST:							

1. DOCUMENT IDENTIFICATION		1.1. Identification of customer: ROLLS-ROYCE CANADA		1.3. Document reference number Customer #:		1.5. Category: CAT 2. "GE-3609"	
1.2. Identification of supplier/subcontractor:		Supplier #:		1.4. Document Issue:		1.6. Number of sheets: 4	

FUNCTION	NAME	BUSINESS UNIT	SIGNATURE	DATE	DECISION	CAT	DAR (Y/N)
Design	V. DI PIETRO	ENERGY		Version 1a Date: 14/08/2009	ACCEPT. NON DELEGATED	2	N
Stress							
Aerothermal							
Performance							
Materials							
Discs & Lining							
Air Systems	N/A						
Experimental							
Laboratory							
Product Support	J. Hutchinson	CSB		Version 1a Date: 27/08/2009	Accept	2	
Service Engineering							
Project Director							
Business Unit Technical Authority	L. I. Stagg	RR - Energy		27/08/2009	Acceptable after repair	2	N
Business Unit Material Output Rep							

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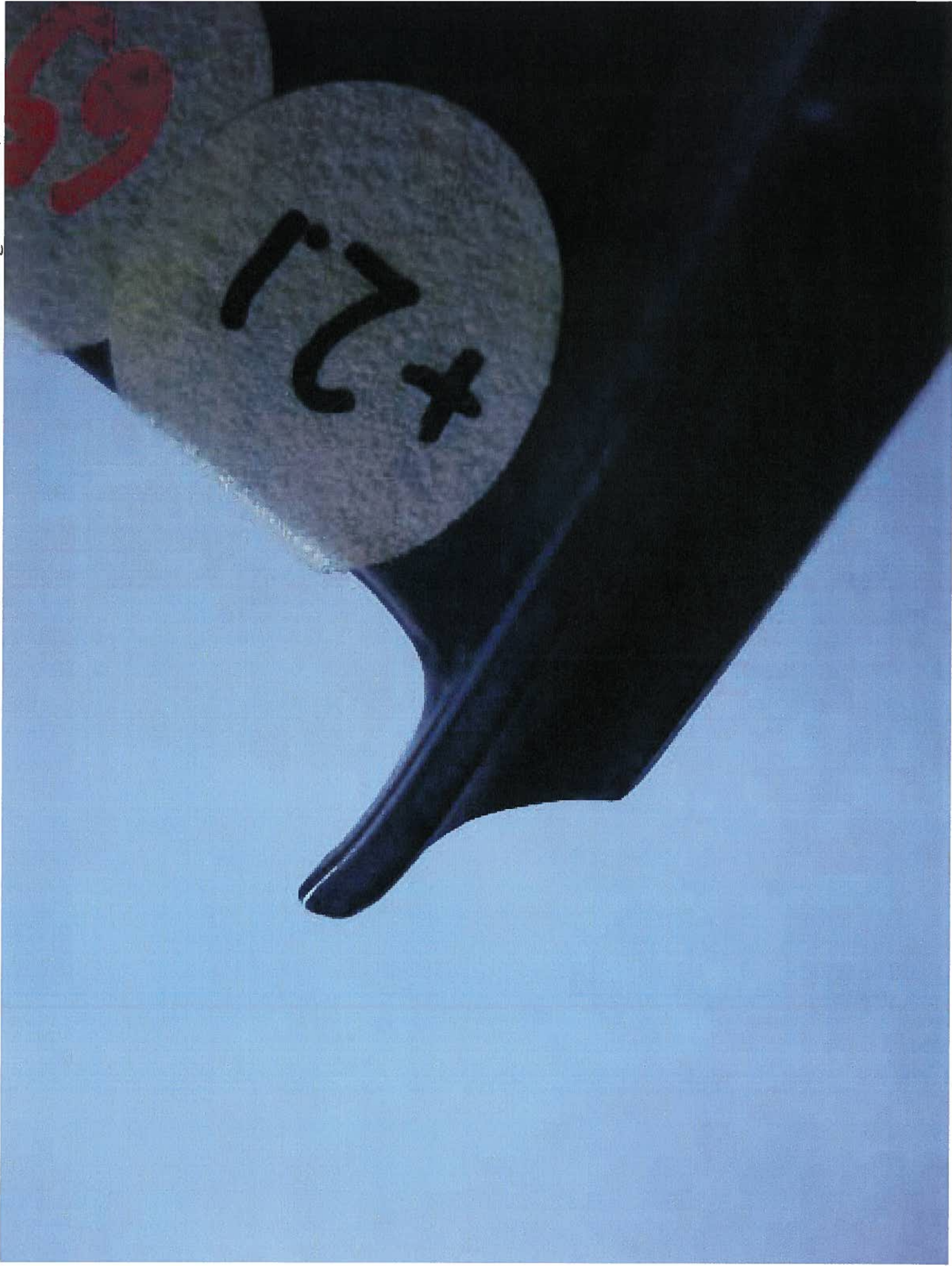
SE 000 1 10/20 104 1

WAIVER/CONCESSION

1008831

1. DOCUMENT IDENTIFICATION		1.1. Identification of customer: Rolls-Royce Canada Limited		Supplier#:		1.3. Document reference number Customer#: 210244959		1.5. Category: <i>Cat 2, GE-3611</i>	
1.2. Identification of supplier/subcontractor:		6202		1.4. Document Issue: 1		1.6. Number of sheets: sheet 1 of 1			
2. IDENTIFICATION OF PRODUCT AFFECTED									
2.1. Model of product/program: I TRENT Contract Number: <i>ESN 058</i>		2.2. Part number: TRN15214		Drawing Issue:		2.4. Part Serial Number/Batch/Effectivity Number/Lot Number:		2.5. Quantity: 1	
2.3. Part Description: BLADE, ASSY OF LP TURB ST. 1		2.6. Product Number:		2.7. Work/Purchase Order Number:		2.8. Assembly Serial Number:		2.9. Assembly Drawing Number:	
3. DESCRIPTION OF NONCONFORMITY		5. DISPOSITION OF NONCONFORMITY							
3.1. Detailed Description of the nonconformity		Life Data:							
ESN058 QN210244791 QTY 1 OFF BLADE LPT STAGE1 IS BENT ON THE OUTER PLATFORM CORNER ADJACENT TO THE TRAILING EDGE AND MEASURES APPROX 0.205" LONG BY 0.160" WIDE THAT DISPLACES THE PROFILE ROUGHLY 0.045" REQUEST TO POLISH TO REMOVE BENT AREA OF BLADE AND CRACKTEST AS PER TSD 594J OP 210.		5.1. MRB/Design Decision: <i>Acceptable as is, Cat 2, Non-Delegated</i> <i>Polish is not required, Crack test by local FPI only.</i> <i>Mark concession number "Cat 2 GE-3611" next to part number.</i> Quality Decision:							
Previous Submissions of a similar nature:		Previous Submissions to actual item:							
4. DESCRIPTION OF CAUSE/CORRECTIVE ACTION & EFFECTIVE DATE									
5.2. Limitations imposed on the part:									
COMPLETE BELOW FOR CATEGORY 1 CONCESSIONS ONLY									
Are any of the following adversely affected?									
Material Structure of Properties: Yes / No Life: Yes / No Interchangeability: Yes / No									
Functioning or Reliability: Yes / No Maintainability: Yes / No Suitable for Spares: Yes / No									
HEALTH & SAFETY AFFECTED: Yes / No									
Effect to Customer on Cost / DELIVERY: Affected / Not Affected									
6.		ORIGINATOR		DESIGN		QUALITY		CUSTOMER 1	
Name:		JOHALM MAKHAN JOHAL		Leslie				CUSTOMER 2	
Signature:		<i>John Chapp</i>		John Chapp					
Date:		28th Apr 2009		2009.08.28					
8. DISTRIBUTION LIST:									

1. DOCUMENT IDENTIFICATION	1.1. Identification of customer: Rolls-Royce Canada Limited	Supplier#:	1.3. Document reference number Customer#: 210244959	1.5. Category: Cat 2, GE-3611			
1.2. Identification of supplier/subcontractor:			1.4. Document Issue: 1	1.6. Number of sheets: sheet 2 of 7			
6202							
FUNCTION	NAME	BUSINESS UNIT	SIGNATURE	DATE	DECISION	CAT	DAR (Y/N)
Design	L. J. Stagg	RR - energy		28-08/2009	Acceptable	2	N
Stress							
Aerothermal							
Performance							
Materials							
Discs & Lifing	N/A						
Air Systems							
Experimental							
Laboratory							
Product Support	J. Hutchinson	CSB			Accept	2	
Service Engineering							
Project Director							
Business Unit Technical Authority	L. J. Stagg	RR - energy		28-08/2009	Acceptable	2	N
Business Unit Material Output Rep							

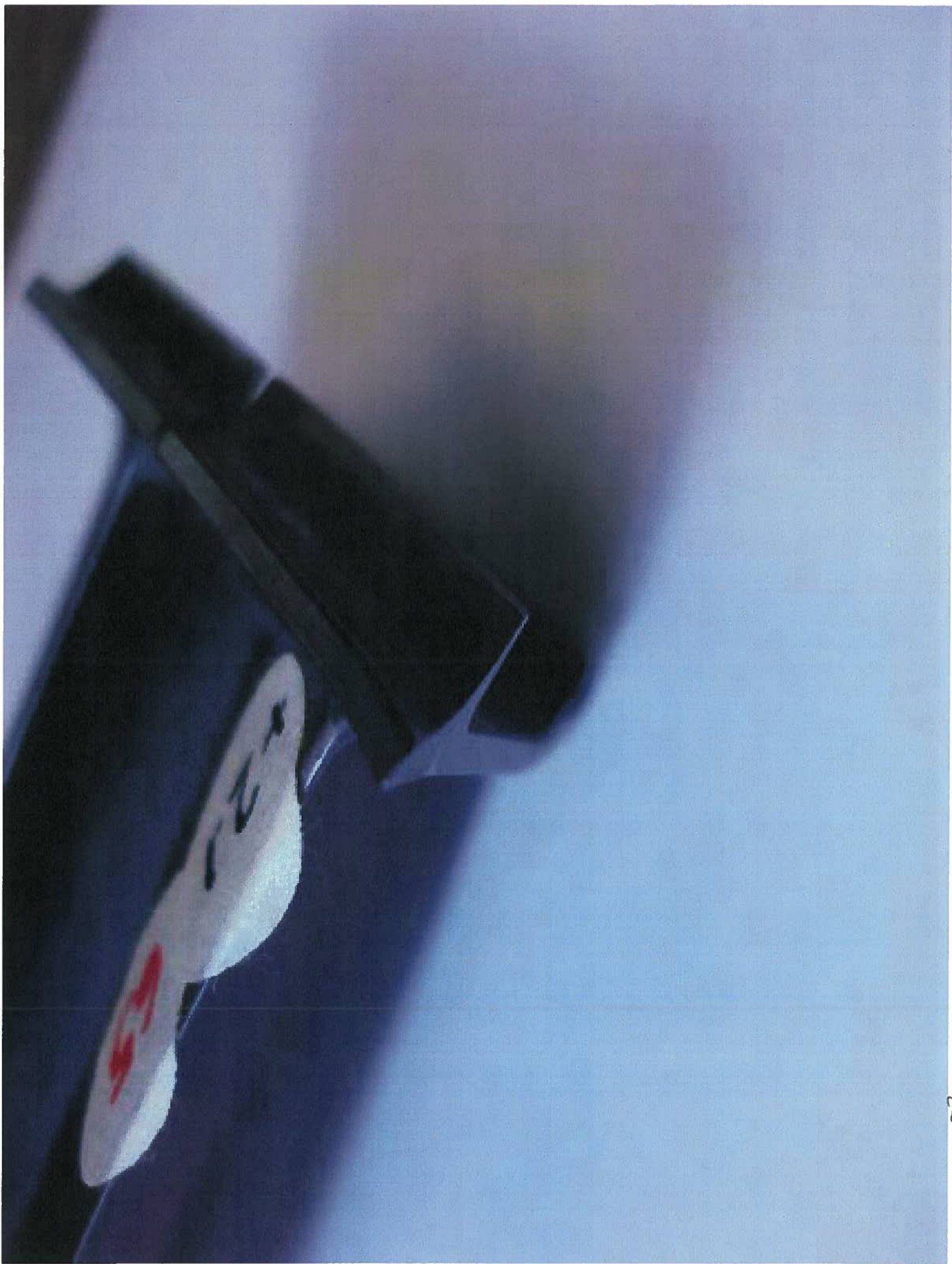


5. 11. 1974



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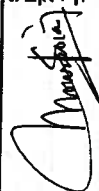


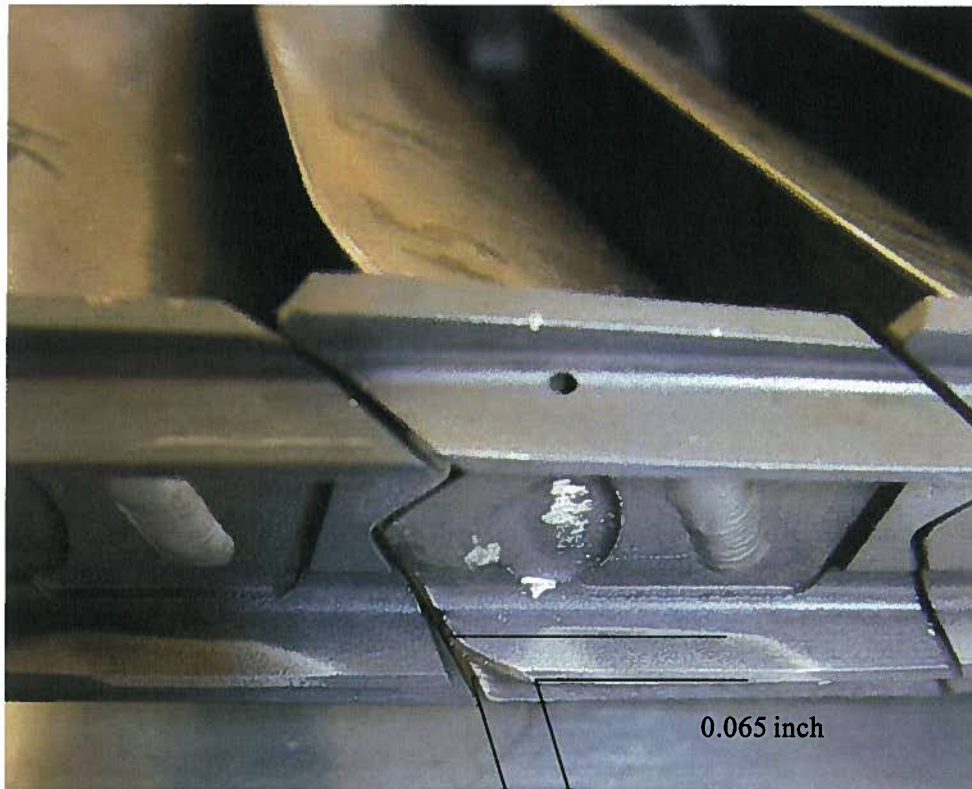


+21

WAIVER/CONCESSION

1008704

1. DOCUMENT IDENTIFICATION		1.1. Identification of customer: Rolls-Royce Canada Limited		Supplier#:		1.3. Document reference number Customer#: 210238118		1.5. Category: CAT 2. GE-3586	
1.2. Identification of supplier/subcontractor:		6202		1.4. Document Issue: 1		1.6. Number of sheets: 3		sheet 1 of 3	
2. IDENTIFICATION OF PRODUCT AFFECTED									
2.1. Model of product/program: TRENT 800 Contract Number:		2.2. Part number: FW20008		Drawing Issue:		2.4. Part Serial Number/Batch/Effectivity Number/Lot Number: (see box 3)		2.5. Quantity: 1	
2.3. Part Description: BLADE, IP TURBINE		2.6. Product Number:		2.7. Work/Purchase Order Number:		2.8. Assembly Serial Number:		2.9. Assembly Drawing Number:	
3. DESCRIPTION OF NONCONFORMITY Engine 55, Z1 210238032		5. DISPOSITION OF NONCONFORMITY Life Data:							
3.1. Detailed Description of the nonconformity 1 off blade found with a forward Seal fin corner damaged (broken off). Refer to attached picture for sizes. Request permission to blend damage area and seal fin corner on adjacent blade to even off transition and create a scallop shape dressing. Locally FPI as per TSD594-J OP210 (Omat632) and accept. Previous Submissions of a similar nature: Previous Submissions to actual item:		5.1. MRB/Design Decision: Acceptable to blend only the damaged area of seal fin, CAT2 / Non-delegated . Blending the adjacent seal fin corner is not necessary. Record concession "CAT 2. GE-3586" into engine log book, if marking next to part number or on top of shroud is not possible.							
4. DESCRIPTION OF CAUSE/CORRECTIVE ACTION & EFFECTIVE DATE		5.2. Limitations imposed on the part: COMPLETE BELOW FOR CATEGORY 1 CONCESSIONS ONLY Are any of the following adversely affected? Material Structure of Properties: Yes / No Life: Yes / No Interchangeability: Yes / No Functioning or Reliability: Yes / No Maintainability: Yes / No Suitable for Spares: Yes / No HEALTH & SAFETY AFFECTED: Yes / No Effect to Customer on Cost / DELIVERY: Affected / Not Affected							
6.		ORIGINATOR		DESIGN		QUALITY		CUSTOMER 1	
Name: PERIARD JEAN-GUY PERIARD		Shahan Mouradian		2009.07.31		CUSTOMER 2			
Signature: 		114		13:24:52					
Date: 7-31-09									
8. DISTRIBUTION LIST :									



0.132 inch

