

IC118
Revision Level C001
Revision Date June 26, 2008
NNS INTERNAL CONTROL OF MATERIAL

NNS INFORMATION ONLY:

NOTE TO O39 -

ALL NOTED ITEMS SHALL BE HANDLED AS "CONTROLLED MATERIAL" AND INSPECTED IN ACCORDANCE WITH RPCMP A-123; A-134/434, AS APPLICABLE, AND A-135. THE APPLICABLE MATERIAL CONTROL LEVEL IS LOCATED WITH THE ITEM'S DETAIL AND CHARGE INFORMATION. QID IS TO INSPECT FOR THE FOLLOWING, WHEN APPLICABLE:

1. WHEN MIL-STD-767 IS INVOKED, GRADE 'A' CLEAN PER RPCMP-A29. CONTROLS START AT RECEIPT INSPECTION.
2. FOR LEAD SHIELDING MATERIAL, IDENTIFICATION CHECK, PROPER STORAGE AND ISSUANCE PER RPCMP A-237. CONTROLS START AT RECEIPT INSPECTION.
3. FOR SPECIAL PURPOSE CHEMICALS, CONTAINER MARKINGS, PACKAGING, TEST REPORTS AND PROPER STORAGE AND ISSUANCE CONTROLS PER RPCMP A-26 TO PREVENT MISUSE AND UNSAFE HANDLING. CONTROLS START AT RECEIPT AND CONTINUE TO CONSUMPTION. FOR HYDROGEN, PAY PARTICULAR ATTENTION TO TABLE II OF RPCMP A-135, GROUP F1.
4. PAY PARTICULAR ATTENTION TO THE VENDOR'S CERTIFICATES AND/OR TEST REPORTS FOR ALL CM-A OR CM-FAC MATERIAL WHEN REQUESTED BY THE PURCHASE ORDER.
5. WHEN DWG. 334114 IS APPLICABLE, RECEIPT INSPECTION REQUIREMENTS ARE CONTAINED THEREIN. CM-FAC CONTROLS SHALL START AT RECEIPT INSPECTION.