

Coded Note Number: LI061

Revision: **C009**

Date: **May 23, 2017**

Title: WELD PROCEDURE IAW NAVSEA S9074-AR-GIB-010/278 FOR APPROVAL

This revision history is provided for convenience and does not alleviate the supplier's responsibility with understanding and complying with the full coded note.

**Bolded font** indicates changed/added content.

[*Text deleted*] inserted in the document indicates the removal of content.

This requirement may be satisfied by one of the following methods.

#### 1. PROCEDURE SUBMITTAL:

Prior to performing any fabrication welding to NAVSEA S9074-AR-GIB-010/278(Tech Pub 278), submit fabrication weld procedure and procedure qualification test report in accordance with Appendix K for approval within 30 days after receipt of this purchase order. Include clearly marked on the submittal:

- a. This current purchase order/item number(s),
- b. NN Material Number(s),
- c. This coded note number,
- d. The procedure number/revision,
- e. The procedure qualification record number(s), evidence of prior Navy approval (if available).

In the event the scheduled date for submittal cannot be met, the supplier shall provide a complete list of all documents and revisions to be used in advance of submittal.

Full compliance to this submittal requirement is expected.

It is highly recommended for development of any new welding procedure(s) or reformatting/revising of existing procedure(s) required for the manufacture of the items listed herein be performed using NavWeld software. A license for NavWeld has been secured for NNS suppliers. To gain access to NavWeld contact Troy Paskell at [paskell@weldqc.com](mailto:paskell@weldqc.com) or (614) 487-7207. A temporary password will be provided as well as training on how to use NavWeld. Reformatted or revised existing welding procedures must include a copy of the original PQR along with the welding procedure submittal.

#### 2. NOTIFICATION OF (UNLISTED) APPROVED/PENDING APPROVAL PROCEDURE(S):

If previous approval for welding to Tech Pub 278 has been obtained from NNS OR the procedure has been submitted and is pending approval from NNS but the procedure number and revision is not listed on this purchase order/item, re-submittal of the procedure is not required. Submit notification of the previous OR pending approval, including 1.a through e. above and the PO and item number of the previous submittal. For previously approved procedure, also include the previous approval letter number/identification.

