

Coded Note Number: **Y1960**

Revision: **C004**

Date: **December 19, 2012**

Title: **OPEN INSPECTION LIST FOR REPAIR ORDERS**

QUANTITY: TWO (2) COPIES:

Forward deliverables herein to:

NEWPORT NEWS SHIPBUILDING
4101 Washington Avenue
Newport News, VA 23607
ATTN: E45 SOFTWARE COORDINATOR
BLDG. **902-2**

An Open Inspection List identifying the repairs, replacement parts, and processes (ie. Welding, non-destructive examination, etc.) necessary to restore the equipment to original operating condition shall be submitted to NNS for evaluation within 15 days after your inspection.

The Open Inspection List shall be accompanied by any later dated or superseding documents (ie. Drawings, weld procedures, etc.) applicable to this repair that have not been previously approved by NNS for this equipment on the purchase order referenced herein prior to being utilized in the authorized repair

The Open Inspection List may be submitted to Newport News Shipbuilding for approval via Vendor Information Request (VIR) in accordance with appendix a. If used, on the VIR the vendor shall indicate that the submittal is intended to satisfy the requirement of this note.

A purchase order modification may result from the Open Inspection List evaluation to support certification of replacement/ repaired level I parts, fabrication and inspection processes and/or provide additional instructions, etc.

Any departures from the requirements of this purchase order and the approved documents are to be addressed on a Vendor Information Request form as specified herein. Failure to comply with this requirement will be cause for rejection.