

Coded Note Number: **Y1960**  
Revision: **C006**  
Date: **September 22, 2016**  
Title: **OPEN INSPECTION LIST FOR REPAIR ORDERS**

**This revision history is provided for convenience and does not alleviate the supplier's responsibility with understanding and complying with the full coded note. Change from Revision C005 is removing e-mail address submittal option. Bolded font indicates changed/added content. [Text deleted] inserted in the document indicates the removal of content.**

QUANTITY: TWO (2) COPIES:

An Open Inspection List identifying the repairs, replacement parts, and processes (i.e. 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 (i.e. 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.

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.

SPARS (Shipbuilding Partners and Suppliers) enabled suppliers are required to submit through <https://spars.huntingtoningalls.com/ngcspars/Auth>

All other suppliers shall submit via:

**Mail to:**  
Newport News Shipbuilding  
4101 Washington Ave.  
Newport News, VA 23607  
Attn: E45 Software Coordinator  
Bldg. 902-2