

Y2170
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PRIOR TO EQUIPMENT OVERHAUL/REPAIR REPORT

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QUANTITY: (1) COPY.

FORWARD DELIVERABLES HEREIN TO:

NEWPORT NEWS **SHIPBUILDING**
4101 WASHINGTON AVENUE
NEWPORT NEWS, VA 23607
ATTN: E45 SOFTWARE COORDINATOR
BLDG. 635-6

THE PURPOSE OF THIS REPORT IS TO IDENTIFY ALL ATTRIBUTES NECESSARY TO ACCOMPLISH THE OVERHAUL/REPAIR WORK. THIS REPORT SHALL NOTE THE CONDITION OF WEARABLE, DAMAGED OR MISSING PARTS, CORROSION, EROSION AND ANY OTHER PERTINENT INFORMATION. WHERE CLEARANCES, DIMENSION OR OTHER ATTRIBUTES OR CONDITIONS ARE MEASURED OR INSPECTED TO DETERMINE THE COMPONENT CONDITION, THESE VALUES SHALL BE INCLUDED IN THE REPORT. EACH ATTRIBUTE LISTED SHALL HAVE AN ASSOCIATED ACCEPTANCE CRITERIA AND A RECOMMENDED CORRECTIVE ACTION. THE VENDOR SHALL USE THE ACCEPTANCE CRITERIA CONTAINED IN NEWPORT NEWS SHIPBUILDING PROCEDURE M-164, GENERAL ACCEPTANCE CRITERIA WHEREVER APPLICABLE. THE VENDOR SHALL DISCLOSE AND MAKE AVAILABLE FOR REVIEW AT NEWPORT NEWS SHIPBUILDING'S REQUEST THE SOURCE FOR ANY VENDOR SUPPLIED ACCEPTANCE CRITERIA. THE VENDOR SHOULD INCLUDE PHOTOGRAPHS AND SKETCHES TO DOCUMENT THE COMPONENT AND ITS PARTS WHEN NEEDED FOR CLARIFICATION. THIS REPORT SHALL BE SUBMITTED TO NEWPORT NEWS SHIPBUILDING IMMEDIATELY AFTER COMPONENT INSPECTION VIA VENDOR INFORMATION (VIR) IN ACCORDANCE WITH APPENDIX A. ON THE VIR THE VENDOR SHALL INDICATE THAT THE SUBMITTAL IS INTENDED TO SATISFY THE REQUIREMENT OF THIS NOTE.