

Coded Note Number: **Y2170**

Revision: **C005**

Date: **December 13, 2015**

Title: **PRIOR TO EQUIPMENT OVERHAUL/REPAIR REPORT**

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 C004 was to update submittal/delivery address and remove VIR submittal option.

Bolded font indicates changed/added content.

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

QUANTITY: (1) COPY.

[Text deleted]

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. **[Text deleted]**

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

All other suppliers shall submit via:

E-mail to pmo@hii-nns.com

Or mail to:

Newport News Shipbuilding

4101 Washington Ave.

Newport News, VA 23607

Attn: E45 Software Coordinator

Bldg. 902-2