

Coded Note Number: **Y2180**

Revision: **C005**

Date: **December 14, 2015**

Title: **POST 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 inspected and all repair actions performed on the component to complete the overhaul/repair work. Therefore, this report shall include all information provided by the component condition report as well as the repair action information. Repair actions include hand-working/machining operations, welding, brazing, plating, part replacement, etc. When needed for clarification, the vendor should include photographs and sketches to document the post repair condition of the component and its parts. If any of the repair actions have caused a change in the clearances, dimensions or other measurements listed in the component condition report, these new (final) values shall be included in the component repair report.

For components identified as being level I, the component repair report shall clearly indicate when items defined as "pressure boundary" parts in Appendix P are replaced. Material test reports shall be provided in accordance with the requirements of this purchase order. A copy of the component repair report shall accompany each level I component at delivery.

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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

