

QUALITY ASSURANCE PROVISIONS // FAT / PLT @ contractors facility

NSN 9G1560-00-113-8106

P/N.(26512) 128LM10178-6

NOMEN.Crank Assembly

Articles to be furnished hereunder shall be manufactured, tested and inspected in accordance with drawing **(26512) 128LM10178-6** or latest revision and all details and specifications referenced therein.

I. Quality/Inspection Requirements

- A. MIL-I-45208 or ISO 9000 equivalent applies:
- B. First Article Testing applies:
- C. Mandatory Inspection applies:
- D. Production Lot Testing Applies
- E. Site Survey may be required
- F. **Pre-Award Survey required**

II. Supplemental Requirements

- A. Additionally, para. 3.1-3.5, 5.1-5.2, 6.1-6.2 of MIL-Q-9858 or ISO 9000 equivalent apply.
- B. The contractor shall identify on the process/operation sheets all manufacturing sources performing processes/operations outside of their facilities. These sheets shall not be revised or altered after the successful completion of First Article and/or Production Lot Testing without approval from the Engineering Support Activity (ESA), via the PCO.
- C. The Inspection Method Sheets which list the characteristics of each item produced under the contract shall have serial number traceability to the raw material, casting, or forging. In addition, the contractor is responsible for providing completed inspection method sheets showing the actual dimensions taken
- D. Markings should be in accordance with MIL-STD-130 Rev. "k" paragraph 5.3.3(a), (b),(c), and (g). Method and location shall be in accordance with the drawing.

Mandatory Inspection Requirements

During production, mandatory inspection is required to be accomplished by the contractor, as follows:

A. Level of Inspection (LOI):

- 1) Critical Characteristics: 100% inspection shall apply.
- 2) Major and Minor Characteristics - LOI shall be in accordance with a sampling plan acceptable to the QAR.

B. Critical Characteristics: (26512) 128LM10178-6

- | | |
|--|--|
| 1 GB10C-9-12 (2) PRESS FIT LINE REAM .5620-.5630 AFTER PRESS FIT FOR CLOSE TOLERANCE FIT | 2 .9002-.9007 DIA AN200-KS4 PRESS FIT & STAKE IN ACCORDANCE WITH G469 |
| 3 LINE REAM .6245-.6255 C'SK 90 x .687 DIA. (2) INSIDE SURFACES GB 10C-8-8 PRESS FIT GB10C-8-12 PRESS FIT LINE REAM .4997-.5007 AFTER PRESS FIT FOR CLOSE TOLERANCE FIT | 4 LINE REAM .4995-.5005 C'SK 90 x .562 DIA. (2) INSIDE SURFACES GB10C-6-6 PRESS FIT LINE REAM .3747 -.3757 AFTER PRESS FIT FOR CLOSE TOLERANCE FIT |
| 5 LINE REAM .3745-.3755 C'SK 90 x .406 DIA. (2) INSIDE SURFACES D2 GB10E-4-4 PRESS FIT (2) LINE REAM .2497-.2507 AFTER PRESS FIT-FOR CLOSE TOLERANCE FIT | |

C. Major and Minor Characteristics:

- 1) Shall be defined by the contractor subject to QAR concurrence, unless defined on applicable drawings and associated specifications.

CONTRACT DATA REQUIREMENTS LIST

(2 Data Items)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

| | | | | | | | |
|---|---|----------------------------------|---|--|-----------|-------|---------------------------|
| A. CONTRACT LINE ITEM NO. | | B. EXHIBIT | | C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/> | | | |
| D. SYSTEM/ITEM 9G1560-00-113-8106 | | E. CONTRACT/PR NO. | | F. CONTRACTOR | | | |
| 1. DATA ITEM NO. 3 | 2. TITLE OF DATA ITEM REQUEST FOR WAIVER | | | 3. SUBTITLE | | | 17. PRICE GROUP |
| 4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80640B | | 5. CONTRACT REFERENCE | | 6. REQUIRING OFFICE DEFENSE SUPPLY CENTER | | | 18. ESTIMATED TOTAL PRICE |
| 7. DD250 REQ LT | 9. DIST STATEMENT REQUIRED | 10. FREQUENCY AS REQ. | 12. DATE OF FIRST SUBMISSION SEE BLOCK #16 | 14. DISTRIBUTION | | | |
| 8. ADP CODE | | 11. AS OF DATE AS REQ. | 13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK #16 | a. ADDRESSEE | b. COPIES | | |
| 16. REMARKS ORIGINAL | | | | | Draft | Final | |
| | | | | | | Reg | Repro |
| | | | | DCMC/ACO | | 1/0 | |
| | | | | DCMC/QAR | | 1/0 | |
| | | | | PCO | | 1/0 | |
| | | | | DSC | | 1/0 | |
| | | | | 15. TOTAL | | 4/0 | |
| 1. DATA ITEM NO. 4 | 2. TITLE OF DATA ITEM REQUEST FOR DEVIATION | | | 3. SUBTITLE | | | 17. PRICE GROUP |
| 4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80641B | | 5. CONTRACT REFERENCE | | 6. REQUIRING OFFICE DEFENSE SUPPLY CENTER | | | 18. ESTIMATED TOTAL PRICE |
| 7. DD 250 REQ LT | 9. DEST STATEMENT REQUIRED | 10. FREQUENCY AS REQ. | 12. DATE OF FIRST SUBMISSION SEE BLOCK #16 | 14. DISTRIBUTION | | | |
| 8. ADP CODE A | | 11. AS OF DATE AS REQ. | 13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK #16 | a. ADDRESSEE | b. COPIES | | |
| 16. REMARKS ORIGINAL and two copies | | | | | Draft | Final | |
| | | | | | | Reg | Repro |
| | | | | DCMC/ACO | | 1/0 | |
| | | | | DCMC/QAR | | 1/0 | |
| | | | | PCO | | 1/0 | |
| | | | | DSC | | 1/0 | |
| | | | | 15. TOTAL | | 4/0 | |
| G. PREPARED BY NAVICP-P | | H. DATE 07-12-02 | I. APPROVED BY NAVICP-P | | J. DATE | | |

CONTRACT DATA REQUIREMENTS LIST

(2 Data Items)

Form Approved
OMB No. 0704-0188

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| | | | | | | | | | | | | | | | | | |
|---|------------------|---|----------------------------|----------------------------------|-----------------------------------|--|--|---|----------------------------------|---------------------|------------------|--|-------|-------|--|-----|-------|
| A. CONTRACT LINE ITEM NO. | | | | B. EXHIBIT | | C. CATEGORY: TDP <input type="checkbox"/> IM <input type="checkbox"/> OTHER <input type="checkbox"/> | | | | | | | | | | | |
| D. SYSTEM/ITEM 9G1560-00-113-8106 | | | | E. CONTRACT/PR NO. | | F. CONTRACTOR | | | | | | | | | | | |
| 1. DATA ITEM NO. 1 | | 2. TITLE OF DATA ITEM CERTIFICATION DATA REPORT | | | | 3. SUBTITLE COMPLETE PROCESS OPERATION SHEETS | | | 17. PRICE GROUP | | | | | | | | |
| 4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80678/T1 | | | | 5. CONTRACT REFERENCE | | 6. REQUIRING OFFICE DEFENSE SUPPLY CENTER | | | 18. ESTIMATED TOTAL PRICE | | | | | | | | |
| 7. DD250 REQ LT | | 9. DIST STATEMENT REQUIRED | | 10. FREQUENCY AS REQ. | | 12. DATE OF FIRST SUBMISSION SEE BLOCK # 16 | | 14. DISTRIBUTION | | | | | | | | | |
| 8. ADP CODE A | | | | 11. AS OF DATE AS REQ. | | 13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK # 16 | | <table border="1"> <tr> <td rowspan="2">a. ADDRESSEE</td> <td colspan="2">b. COPIES</td> </tr> <tr> <td>Draft</td> <td>Final</td> </tr> <tr> <td></td> <td>Reg</td> <td>Repro</td> </tr> </table> | | a. ADDRESSEE | b. COPIES | | Draft | Final | | Reg | Repro |
| a. ADDRESSEE | b. COPIES | | | | | | | | | | | | | | | | |
| | Draft | Final | | | | | | | | | | | | | | | |
| | Reg | Repro | | | | | | | | | | | | | | | |
| 16. REMARKS PARA. 10.1,10.2,10.2.1,10.2.2,10.2.4,10.5 *UPON SUBMISSION OF FIRST ARTICLE/PRODUCTION LOT TEST SAMPLE (S) ** IF PROCESS OPERATION SHEETS CHANGE AFTER SUCCESSFUL COMPLETION OF FAT/PLT | | | | | | DCMC/ACO | | 1/0 | | | | | | | | | |
| | | | | | | DCMC/QAR | | 1/0 | | | | | | | | | |
| | | | | | | PCO | | 1/0 | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | 15. TOTAL | | 3/0 | | | | | | | | | |
| 1. DATA ITEM NO. 2 | | 2. TITLE OF DATA ITEM CERTIFICATION DATA REPORT | | | | 3. SUBTITLE COMPLETE INSPECTION METHOD SHEETS | | | 17. PRICE GROUP | | | | | | | | |
| 4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80678/T2 | | | | 5. CONTRACT REFERENCE | | 6. REQUIRING OFFICE DEFENSE SUPPLY CENTER | | | 18. ESTIMATED TOTAL PRICE | | | | | | | | |
| 7. DD 250 REQ LT | | 9. DEST STATEMET REQUIRED | | 10. FREQUENCY AS REQ. | | 12. DATE OF FIRST SUBMISSION SEE BLOCK # 16 | | 14 DISTRIBUTION | | | | | | | | | |
| 8. ADP CODE A | | | | 11. AS OF DATE AS REQ. | | 13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK #16 | | <table border="1"> <tr> <td rowspan="2">a. ADDRESSEE</td> <td colspan="2">b. COPIES</td> </tr> <tr> <td>Draft</td> <td>Final</td> </tr> <tr> <td></td> <td>Reg</td> <td>Repro</td> </tr> </table> | | a. ADDRESSEE | b. COPIES | | Draft | Final | | Reg | Repro |
| a. ADDRESSEE | b. COPIES | | | | | | | | | | | | | | | | |
| | Draft | Final | | | | | | | | | | | | | | | |
| | Reg | Repro | | | | | | | | | | | | | | | |
| 16. REMARKS PARA. 10.1,10.2,10.2.1,10.2.2,10.2.4,10.5 *UPON SUBMISSION OF FIRST ARTICLE/PRODUCTION LOT TEST SAMPLE (S) ** AT TIME OF CONTRACT COMPLETION | | | | | | DCMC/ACO | | 1/0 | | | | | | | | | |
| | | | | | | DCMC/QAR | | 1/0 | | | | | | | | | |
| | | | | | | PCO | | 1/0 | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | 15. TOTAL | | 3/0 | | | | | | | | | |
| G. PREPARED BY NAVICP-P | | | H. DATE 07-12-02 | | I. APPROVED BY NAVICP-P | | | J. DATE | | | | | | | | | |

INSTRUCTION FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT

FOR GOVERNMENT PERSONNEL

Item A. Self-explanatory

Item B. Self-explanatory

Item C. Mark (X) appropriate category: TDP - Technical Data Package; TM - Technical Manual Other - other category of data, such as "Provisioning," "Configuration Management" ,etc.

Item D. Enter name of system/item being acquired that data will support.

Item E. Self-explanatory (to be filled in after contract award)

Item F. Self-explanatory (to be filled in after contract award)

Item G. Signature of preparer of CDRL

Item H. Date CDRL was prepared

Item I. Signature of CDRL approval authority

Item J. Date CDRL was approved

Item 1. See DoD FAR Supplement Subpart 4 71 for proper numbering.

Item 2. Enter title as it appears on data acquisition document cited in Item 4.

Item 3. Enter subtitle of data item for further definition of data item (optional entry)

Item 4. Enter Data Item Description (DID) number, military specification number, or military standard number listed in DoD 5010.12-1 (AMSDL), or one-time DID number, that defines data content and format requirements

Item 5. Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work paragraph number)

Item 6. Enter technical office responsible for ensuring adequacy of the data item

Item 7. Specify requirement for inspection/acceptance of the data item by the Government

Item 8. Specify requirement for approval of a draft before preparation of the final data item

Item 9. For technical data, specify requirement for contractor to mark the appropriate distribution statement on the data (ref DoDD 5230.24)

Item 10. Specify number of times data items are to be delivered

Item 11. Specify as-of date of data item, when applicable

Item 12. Specify when first submittal is required

Item 13. Specify when subsequent submittals are required, when applicable

Item 14. Enter addressees and number of draft/final copies to be delivered to each addressee. Explain reproducible copies in Item 16

Item 15. Enter total number of draft/final copies to be delivered

Item 16. Use for additional clarifying information for items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in Items 12 and 13; Explanation of reproducible copies in Item 14; Desired medium for delivery of the data item.

FOR THE CONTRACTOR

Item 17. Specify appropriate price group from one of the following groups of effort in developing estimated prices for each data item listed on the DD Form 1423

a. Group I. Definition - Data which is not otherwise essential to the contractor's performance of the primary contracted effort (production development, testing, and administration) but which is required by DD Form 1423

Estimated Price - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.

b. Group II. Definition - Data which is essential to the performance of the primary contracted effort both the contractor is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.

Estimated Price - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirement, and the administrative and other expenses related to reproducing and delivering such data item to the Government.

c. Group III. Definition - Data which the contractor must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.

Estimated Price - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government.

d. Group IV. Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal

Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if not data were required. The estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract