

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 checked="" type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>
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D. SYSTEM/ITEM 1615-00-915-6647	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. 001	2. TITLE OF DATA ITEM Certification Data Reports	3. SUBTITLE Process operation Sheets	17. PR
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4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80678/T1	5. CONTRACT REFERENCE	6. REQUIRING OFFICE NADEP	18. ES TOT
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7. DD250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY as required	12. DATE OF FIRST SUBMISSION see blk 16	14. DISTRIBUTION			
8. ADP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION see blk 16	a. ADDRESSEE	b. COPIES		
					Draft	Final	
						Reg	Repro

16. REMARKS Paragraphs 10.1, 10.2, 10.2.1, 10.2.2, 10.2.4, 10.5 of DI-Misc-80678 apply. Block 12: With Sample. Block 13: To be submitted only if changed.							
				NADEP	0	1	0
				15. TOTAL	0	1	0

1. DATA ITEM NO. 002	2. TITLE OF DATA ITEM Certification Data Reports	3. SUBTITLE Inspection Method Sheets	17. PR
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4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80678/T2	5. CONTRACT REFERENCE	6. REQUIRING OFFICE NAVICP	18. ES TOT
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7. DD250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY As required	12. DATE OF FIRST SUBMISSION see blk. 16	14. DISTRIBUTION			
8. ADP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION see blk 16	a. ADDRESSEE	b. COPIES		
					Draft	Final	
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16. REMARKS Block 12: With Sample. Block 13: To be submitted only if changed Paragraphs 10.1, 10.2, 10.2.1, 10.2.2, 10.2.4, 10.5 of DI-Misc-80678 apply.							
				NADEP	0	1	0
				15. TOTAL	0	1	0

G. PREPARED BY David Gross	H. DATE 9/24/02	I. APPROVED BY D. Gross	J. DATE 9/24/02
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QUALITY ASSURANCE PROVISIONS

NSN:5365-00-915-6647

P/N: (78286) 65652-11169-101

NOMENCLATURE: Retainer, Bearing

Articles to be furnished hereunder shall be manufactured, tested and inspected in accordance with drawing number (78286) 65652-11169-101, REV "A" and all details and specifications referenced therein.

I. QUALITY/INSPECTION REQUIREMENTS

- A.** MIL-I-45208 or equivalent applies.
- B.** Mandatory Inspection applies.
- C.** First Article Testing.

II. SUPPLEMENTAL REQUIREMENTS

- A.** Additionally, paragraphs; 3.1, 3.5, 5.1, 5.2, 6.1, 6.2 of MIL-Q-9858 apply.
- B.** The contractor shall include on the detailed process operation sheets developed, all in-house manufacturing processes and the identity of all manufacturing sources performing process/operations outside of their facilities. These sheets shall not be revised or altered after the successful completion of FIRST ARTICLE TESTING without the approval from the engineering support activity via the P.C.O.
- 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 the actual dimensions taken.
- D.** Markings should be I/A/W MIL-STD-130 REV. AH≅ par. 5.3.3 (a), (b), (c), (g). Method and location shall be I/A/W the drawing.

III. MANDATORY INSPECTION REQUIREMENTS:

A. LEVEL OF INSPECTION (L.O.I.)

- 1) Critical Characteristics: 100% inspection applies
- 2) Major and Minor Characteristics: L.O.I. shall be I/A/W a sampling plan acceptable to the Q.A.R.

B. CRITICAL CHARACTERISTICS:

Critical: Defined as described below

- 1) Diametrical and linear dimensions having a total tolerance of .001" or less.
- 2) Surface finishes having a 16 value or less.
- 3) Any geometric feature control requirement with a total tolerance range of .002" or less.
- 4) Angular tolerances with a total range of less than one degree.
- 5) Threads specified to class three or greater.

C. MAJOR AND MINOR CHARACTERISTICS:

- 1) Shall be defined by the contractor on the inspection method sheets to be delivered with sample items via the cognizant activity.

IV. FIRST ARTICLE TEST REQUIREMENTS

I. Test Sampling Requirements:

- A. One First Article Sample Required from any source other than Sikorsky.

II. The tests to be performed under the First Article testing provisions are:

- A. Compliance with drawing, (78286) 65652-11169-101, REV "A", and all details and specifications referenced therein
- B. Dimensional Check, 100%
- C. Form/Fit
- D. Review of documentation as provided under CDRL, DD1423

In addition to the above tests, the First Article Samples to be delivered hereunder shall also be subjected to those tests that will demonstrate that the samples comply with contract requirements.

III. Testing Location, Cost and Estimated Lead-time:

A. Ship samples/data to:
NAVAL AIR DEPOT Cherry Point
F.A.T. Control Center
Attn: Annie Potts, 6.1.523
PSC Box 8021
MCAS, Cherry Point, NC 28533-5030

B. Shipping container marking: **NON RFI**

C. Estimated Cost for Inspection/Test is \$1500

D. Estimated Lead Time for Inspection/Test is 30 days

Within fifteen days of completion of Testing, the NAVAVNDEPOT, Cherry Point, shall prepare and submit two copies of the test report with conclusions and recommendations to the contracting officer.

IV. Shipment and Distribution of Samples

- A. Fourteen (14) days prior to shipment of samples, the cognizant activity shall notify the designated test facility, in writing, of the anticipated shipping date.
- B. Samples may be considered as production items provided the samples can be refurbished to Ready for Issue (RFI) condition and provided the samples have inspection approval of the cognizant engineer.
- C. The designated test facility shall be notified as to all shipping data applicable to the sample, such as bill of lading number, method of shipment etc., 14 days prior to shipment.