FROM : ROCKWELL METAL PRODUCTS PHONE NO. : 7737627031 DEC. 14 2001 12:26PM P2

CCL-FM

REQUEST FOR DEVIATION/WAIVER (RFD/RFW)

1. DATE (YYMMDD): 2001/14/12

Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 2 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, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503.

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2. PROCURING ACTIVITY NUMBER: L1S6049

3. DODAAC

4. ORIGINATOR

a. TYPED NAME (First, Middle Initial, Last): REGINALD, PHILLIPS

b. ADDRESS (Street, City, State, Zip Code): 2136 S. HOMAN AVE CHICAGO, IL 60623

5. (X one) [ ] DEVIATION [X] WAIVER

6. (X one) [ ] MAJOR [X] MINOR [ ] CRITICAL

7. DESIGNATION FOR DEVIATION/WAIVER

a. MODEL/TYPE: MK19

b. CAGE CODE: 1K6U7

c. SYS. DESIG.:

d. DEV./WAIVER NO.: M5ID001

8. BASELINE AFFECTED: [ ] FUND-TIONAL [ ] ALLO-CATED [ ] PRODUCT

9. OTHER SYSTEM/CONFIGURATION ITEMS AFFECTED: [ ] YES [ ] NO

10. TITLE OF DEVIATION/WAIVER: REQUEST FOR WAIVER FOR BARREL WRENCH P/N-3269541

11. CONTRACT NO. AND LINE ITEM: DAAE20-01-P-0050, 001AA

12. PROCURING CONTRACTING OFFICER

a. NAME (First, Middle Initial, Last): SUZANNE K. McGREGOR

b. CODE: AMSTA-LC-CSC-A

c. TELEPHONE NO.: (309) 782-3127

13. CONFIGURATION ITEM NOMENCLATURE: WRENCH BARREL

14. CLASSIFICATION OF DEFECT

a. CD NO.:

b. DEFECT NO.:

c. DEFECT CLASSIFICATION: [X] MINOR [ ] MAJOR [ ] CRITICAL

15. NAME OF LOWEST PART/ASSEMBLY AFFECTED: SAME

16. PART NO. OR TYPE DESIGNATION: BARREL WRENCH P/N-3269541

17. EFFECTIVITY: WITH CURRENT PURCHASE ORDER

18. RECURRING DEVIATION/WAIVER: [ ] YES [X] NO

19. EFFECT ON COST/PRICE: NONE

20. EFFECT ON DELIVERY SCHEDULE: 30-45 DAY'S

21. EFFECT ON INTEGRATED LOGISTICS SUPPORT, INTERFACE OR SOFTWARE: N/A

22. DESCRIPTION OF DEVIATION/WAIVER: .094 RADIUS (2) PLCS. UPPER RADIUS IS ABOUT .010 SMALLER. AND DOES NOT EFFECT THE FUNCTION OF THE PART.

23. NEED FOR DEVIATION/WAIVER: PER E-MAIL FROM CONTRACT SPECIALIST DATED 28 NOV. 01. TROOPS HAVE NO PARTS IN STOCK. THESE ARE NEEDED FOR DEPLOYING TO THE MIDDLE EAST. RADIUS WAS PARTIALLY CUT-OFF BY THE FOUNDRY. FOUNDRY HAVE BEEN NOTIFIED.

24. CORRECTIVE ACTION TAKEN: QUANTITY AVAILABE FOR SHIPMENT IS 568 PCS. REMAINING BALANCE OF 32 PCS TO BE CORRECTED BY FOUNDRY WITHIN REQUIRED DIMENSIONAL SPECIFICATION.

25. SUBMITTING ACTIVITY

a. TYPED NAME (First, Middle Initial, Last): REGINALD PHILLIPS

b. TITLE: PRESIDENT (P) 630-240-7017

c. SIGNATURE: Reginald Phillips

26. APPROVAL/DISAPPROVAL: w/mod

a. RECOMMEND [ ] APPROVAL [ ] DISAPPROVAL

b. APPROVAL: w/mod [X] APPROVED [ ] DISAPPROVED

c. GOVERNMENT ACTIVITY

d. TYPED NAME (First, Middle Initial, Last)

e. SIGNATURE

f. DATE SIGNED (YYMMDD)

g. APPROVAL: w/mod [X] APPROVED [ ] DISAPPROVED

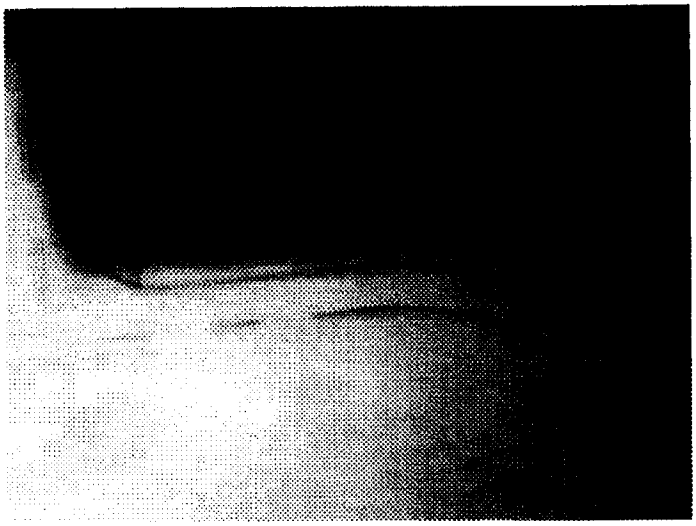
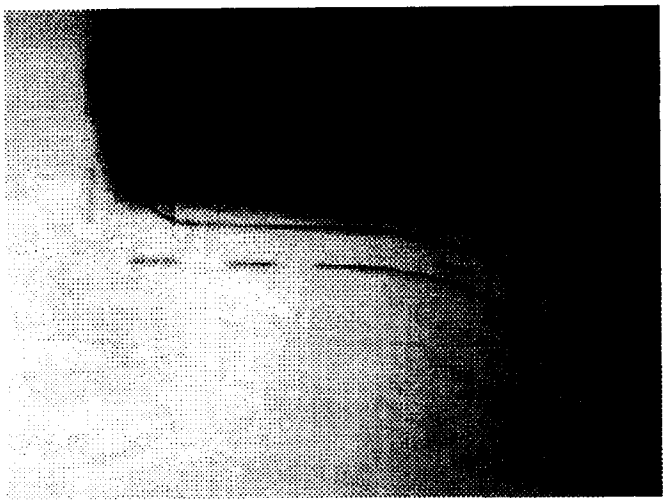
h. GOVERNMENT ACTIVITY: TACOM-ARDEC, AMSTA-AR-CCL-F

i. TYPED NAME (First, Middle Initial): Ronald E. Elbe, Chief, CCAC Prod & Field Spt Team

j. SIGNATURE: Ronald E. Elbe

k. DATE SIGNED (YYMMDD): 20020103

AMSTA-AR OAD 2001 DEC 19 A 7:58 19 DEC 2001

DD Form 1994, APR 92 (EG) Previous editions are obsolete. Designed using Perform Pro, WHS/DIOR, Aug 96

Statement A, unlimited