Attachment 001 FSA-RA

02-02-11

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.
PLEASE DO NOT RETURN YOUR COMPLETED FORM TO EITHER OF THESE ADDRESSES. RETURN COMPLETED FORM TO THE GOVERNMENT ISSUING CONTRACTING OFFICER FOR THE CONTRACT/ PROCURING ACTIVITY NUMBER LISTED IN ITEM 2 OF THIS FORM.

2. PROCURING ACTIVITY NUMBER: L2A6000

3. DODAAC: 51403A

4. ORIGINATOR
a. TYPED NAME (First, Middle Initial, Last): JERRY KOZLOWSKI MARATHON TECHNOLOGIES
b. ADDRESS (Street, City, State, Zip Code): 800 NICHOLAS BLVD ELK GROVE VLG. IL 60007

5. (X one) [ ] DEVIATION [X] WAIVER
6. (X one) [ ] MINOR [ ] MAJOR [X] CRITICAL

7. DESIGNATION FOR DEVIATION/WAIVER
a. MODEL/TYPE: —
b. CAGE CODE: 4Y985
c. SYS. DESIG.: —
d. DEV./WAIVER NO.: MTI 001

8. BASELINE AFFECTED [ ] FUNCTIONAL [ ] ALLOCATED [ ] PRODUCT

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

10. TITLE OF DEVIATION/WAIVER: HEAT TREATING WAIVER

11. CONTRACT NO. AND LINE ITEM: DAAE20-01-P-0536

12. PROCURING CONTRACTING OFFICER
a. NAME (First, Middle Initial, Last): DAN McGUIRE
b. CODE:
c. TELEPHONE NO.: 309-782-7262

13. CONFIGURATION ITEM NOMENCLATURE: —

14. CLASSIFICATION OF DEFECT
a. CD NO.:
b. DEFECT NO.:
c. DEFECT CLASSIFICATION [ ] MINOR [ ] MAJOR [X] CRITICAL

15. NAME OF LOWEST PART/ASSEMBLY AFFECTED: FIRING MECHANISM AS

16. PART NO. OR TYPE DESIGNATION: 11580128, HAMMER

17. EFFECTIVITY: IT WILL EFFECT THE RELIABILITY OF THE MECHAN

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

19. EFFECT ON COST/PRICE: YES

20. EFFECT ON DELIVERY SCHEDULE: YES

21. EFFECT ON INTEGRATED LOGISTICS SUPPORT, INTERFACE OR SOFTWARE: NO

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22. DESCRIPTION OF DEVIATION/WAIVER: HEAT TREATING: NITRIDING THE "HAMMER" TO EFFECTIVE CASE DEPTH OF .015 TO .020 IN. AND 50RC HARDESS IS NOT OBTAINABLE FOR 4340 ALLOY.

23. NEED FOR DEVIATION/WAIVER: IN ORDER TO RETAIN THE SPECIFIED MATERIAL "4340 ALLOY" THE CASE DEPTH MUST BE CHANGED FROM .015"-.020" TO .010"-.015" AND RETAINING THE 50RC HARDNESS

24. CORRECTIVE ACTION TAKEN: NONE YET

25. SUBMITTING ACTIVITY
a. TYPED NAME (First, Middle Initial, Last): JERRY KOZLOWSKI
b. TITLE: PRESIDENT
c. SIGNATURE: Jerry Kozlowski

26. APPROVAL/DISAPPROVAL
a. RECOMMEND [ ] APPROVAL [ ] DISAPPROVAL
b. APPROVAL [ ] APPROVED [ ] DISAPPROVED
c. GOVERNMENT ACTIVITY:
d. TYPED NAME (First, Middle Initial, Last):
e. SIGNATURE:
f. DATE SIGNED (YYMMDD):
g. APPROVAL [X] APPROVED [ ] DISAPPROVED
h. GOVERNMENT ACTIVITY: TACOM-ARDEC, AMSTA-AR-FSA-R
i. TYPED NAME (First, Middle Initial, Last): ARTHUR J. HEYDERMAN, Chief, FSAC Prod & Log Eng Spt Team
j. SIGNATURE: [signature]
k. DATE SIGNED (YYMMDD): 20020315

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