

DOCUMENT SUMMARY LIST

Item: VALVE, SAFETY, RELIEF
NSN: 4820-00-609-3977
Control Number/PRON: P49ACHX4

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3rd and lower tier) which have been tailored.

DOCUMENT CATEGORY:

CATEGORY 0 - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. All referenced documents are for guidance and information only.

CATEGORY 2 - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

| Document Number (Contract Reference) Applicable Tailoring | Document Title | Document Date/ Document Category |
|---|---|-------------------------------------|
| 1. ANSI/ISO/ASQC Q9003 or equivalent | Quality Systems-Model for Quality Assurance in Final Inspection and Test | 18 Jul 94 |

CONTRACT C WORKSHEET

ECP Required _____

PRON P49ACHX4 AMC 1 AMSC G ATC ARA5R

TPDL 7738814 TDPL DATE 04/13/99

NSN 4820006093977 NOMENCLATURE VALVE ASSY, RELIEF

ENGINEERING EXCEPTIONS : The following engineering exceptions apply to this procurement action(s):

| DOCUMENT | DELETE | REPLACE WITH |
|-------------|------------|-----------------|
| SPI 7738814 | MIL-P-116 | MIL-STD-2073-1C |
| SPI 7738814 | PPP-T-76 | ASTM D1974 |
| SPI 7738814 | PPP-T-42 | A-A-883 |
| SPI 7738814 | MIL-H-6083 | MIL-PRF-6083 |
| SPI 7738814 | PPP-B-636 | ASTM D5118 |

| DOCUMENT | MIL-STD-105 & AQLS | MIL-STD-1916 VL IV FOR MAJOR & VL II FOR MINOR CHARACTERISTICS |
|--------------|--------------------|--|
| SQAP 7738814 | " | " |
| SQAP 7738816 | " | " |
| QAR 7971353 | " | " |

For SQAP 7738814 Pg. 2, for PERF. 8, in the last line change as follows:
 FROM: TEMPERATURE OF 75 DEGREES F 6 50 DEGREES F.
 TO: TEMPERATURE OF 75 DEGREES F + OR - 50 DEGREES F.

For SQAP 38816 Pg. 1, for MAJOR 6 change as follows:

| | |
|--|--|
| FROM: 6 3/8-16 UNC-3B 3/8 DP (4) HOLES (2) PLACES TO: 6 3/8-16 UNC-3B 3/8 DP (4) HOLES (2) PLACES PITCH DIA. MINOR DIA. | GO & NOT GO THREAD PLLUG GAGE SMTE SMTE |
|--|--|

Pg. 2, add MINOR 109 as follows:

(Continued On Page 2)

ATTACHMENT 002

CONTRACT C WORKSHEET (Continued)

ENGINEERING EXCEPTIONS (CONTINUED)

109 Workmanship (See MIL-W-63150)

VISUAL