



Program Mgr: Mike Manuel and Lead Engineer: Doug McCorkle

Dec 10, 2004

Work Order Number: 65678 Customer: PPPL (Princeton Plasma Physics Lab) Customer Project: NCSX (National Compact Stellarator Experiment) Part Number: SE120-002 Part Description: VVSA (Vacuum Vessel Sub-Assembly) Contract #: S005243-F SOW #: NCSX-SOW-121-03 Product Specification #: NCSX-CSPEC-121-02

Manufacturing Routing Job / Lot Breakdown:

- Lot 1: 120 Degree VVSA Period # 1 (Including its VV Spacer Sub-Assembly)
- Lot 2: 120 Degree VVSA Period # 2 (Including its VV Spacer Sub-Assembly)
- Lot 3: 120 Degree VVSA Period # 3 (Including its VV Spacer Sub-Assembly)
- Lot 4: Panel Production / Forming (for lot 1)
- Lot 5: Panel Production / Forming (for lot 2)
- Lot 6: Panel Production / Forming (for lot 3)
- Lot 7: Port Extensions, Flanges, Seals, Hardware, etc...(for lot 1)
- Lot 8: Port Extensions, Flanges, Seals, Hardware, etc...(for lot 2)
- Lot 9: Port Extensions, Flanges, Seals, Hardware, etc...(for lot 3)
- Lot 10: Panel Forming Die Sets / Inspection Gages / Panel Development
- Lot 11: 60 Degree Build Fixtures (x2)
- Lot 12: 120 Degree Fab/Mach/Insp Fixture (x3)
- Lot 13: Fixtures: Fabricated Port Extensions & Field Joint Spacer
- Lot 14: VVSA Miscellaneous Equipment / Supplies

Process Specification procedures:

- PS480 Visual Weld Inspection Procedure......Rev. • PS481 Volumetric Inspection Procedure......Rev. • PS482 Laser Tracker Procedure......Rev. PS483 Cleanliness Control Procedure......Rev. PS484 Magnetic Permeability Inspection Procedure.....Rev. ٠ PS485 U-T Inspection Procedure......Rev. PS486 Vacuum Testing Procedure.....Rev. • PS487 Surface Finish Inspection Procedure......Rev. • PS488 Subcontract / Subcontractor requirements......Rev. ٠ PS489 Material Procurement requirements......Rev. •
- PS490 Serialization / Part Identification.....Rev.
- PS491 Welding.....Rev.

Port Extension summary:

- Port NB: Neutral Beam Port Extension (1/2" Fabricated) (1x / Vessel)
- Port 4: Personnel Access Port Extension (1/2" Fabricated) (2x / Vessel)
- Port 5: (purpose unknown). (6" O.D. x 0.188" Wall Tubing) (2x / Vessel)
- Port 6: (purpose unknown). (10" O.D. x 0.25" Wall Tubing) (2x / Vessel)
- Port 7: (purpose unknown). (8" O.D. x 0.188" Wall Tubing) (2x / Vessel)
- Port 8: (purpose unknown). (3.5" Sch 40 Pipe) (2x / Vessel)
- Port 9: (purpose unknown). (6" O.D. x 0.188" Wall Tubing) (2x / Vessel)
- Port 10: (purpose unknown). (10" O.D. x 0.25" Wall Tubing) (2x / Vessel)
- Port 11: (purpose unknown). (2.5" Sch. 40 Pipe) (2x / Vessel)
- Port 12: (purpose unknown). (1/2" Fabricated) (2x / Vessel)
- Port 18: (purpose unknown).((2) 3.5" Sch 40 Pipe and (1) commercial dome) (4x / Vessel) / (2x / Vessel)
- Spacer Port: (purpose unknown). (3.5" Sch 40 Pipe) (1x / Vessel)

Fixture Number / Description summary:

- MTMFX-3060: Neutral Beam Port Extension Build Fixture
- MTMFX-3067: #12 Port Extension Build Fixture
- MTMFX-3078: # 4 Port Extension Build Fixture
- MTMFX-3079: Dome Port Tube Fitting Fixture
- MTMFX-3080: Field Joint Spacer Build Fixture
- MTMFX-3075: 60 Degree Vessel Build Fixture
- MTMFX-3076: 120 Degree Vessel Build Fixture
- MTMFX-3077: Zero Degree Reinforcement
- MTMFX-3074: Pin Next Extension (non-deliverable)
- MTMFX-3081: Port NB Seal Retainer Machining Fixture
- MTMFX-3082: Port 4 Seal Retainer Machining Fixture
- MTMFX-3083: Port 12 Seal Retainer Machining Fixture
- MTMFX-2883: Die Set # 1 Cavity
- MTMFX-2884: Die Set # 1 Core
- MTMFX-2885: Die Set # 2 Cavity
- MTMFX-2886: Die Set # 2 Core
- MTMFX-2887: Die Set # 3 Cavity
- MTMFX-2892: Die Set # 3 Core
- MTMFX-2888: Die Set # 4 Cavity
- MTMFX-2889: Die Set # 4 Core
- MTMFX-2890: Die Set # 5 Cavity
- MTMFX-2891: Die Set # 5 Core
- MTMFX-3084: Die Set # 6 Cavity
- MTMFX-3085: Die Set # 6 Core
- MTMFX- 3086: Die Set # 7 Cavity
- MTMFX- 3087: Die Set # 7 Core

- MTMFX-3088: Die Set # 8 Cavity
- MTMFX-3089: Die Set # 8 Core
- MTMFX- 3090: Die Set # 9 Cavity
- MTMFX- 3091: Die Set # 9 Core
- MTMFX- 3092: Die Set # 10 Cavity
- MTMFX- 3093: Die Set # 10 Core
- MTMFX-3095: Trim Geometry (Mylar) for Port NB
- MTMFX-3096: Trim Geometry (Mylar) for Port 2
- MTMFX-????: Trim Geometry (Mylar) for Port 4
- MTMFX-???: Trim Geometry (Mylar) for Port 5
- MTMFX-????: Trim Geometry (Mylar) for Port 6
- MTMFX-????: Trim Geometry (Mylar) for Port 7
- MTMFX-????: Trim Geometry (Mylar) for Port 8
- MTMFX-????: Trim Geometry (Mylar) for Port 9
- MTMFX-????: Trim Geometry (Mylar) for Port 10
- MTMFX-????: Trim Geometry (Mylar) for Port 11
- MTMFX-????: Trim Geometry (Mylar) for Port 12
- MTMFX-????: Trim Geometry (Mylar) for Port 15
- MTMFX-????: Trim Geometry (Mylar) for Port 17
- MTMFX-????: Trim Geometry (Mylar) for Port 18
- MTMFX-????: Trim Geometry (Mylar) for Port FJ

Drawing Number / Description summary:

- SE120-002-1MTM: Panel # 1 Blank Drawing
- SE120-002-2MTM: Panel # 2 Blank Drawing
- SE120-002-3MTM: Panel # 3 Blank Drawing
- SE120-002-4MTM: Panel # 4 Blank Drawing
- SE120-002-5MTM: Panel # 5 Blank Drawing
- SE120-002-6MTM: Panel # 6 Blank Drawing
- SE120-002-7MTM: Panel # 7 Blank Drawing
- SE120-002-8MTM: Panel # 8 Blank Drawing
- SE120-002-9MTM: Panel # 9 Blank Drawing
- SE120-002-10MTM: Panel # 10 Blank Drawing
- SE120-002-11MTM: Formed Panel # 1 Inspection Drawing
- SE120-002-12MTM: Formed Panel # 2 Inspection Drawing
- SE120-002-13MTM: Formed Panel # 3 Inspection Drawing
- SE120-002-14MTM: Formed Panel # 4 Inspection Drawing
- SE120-002-15MTM: Formed Panel # 5 Inspection Drawing
- SE120-002-16MTM: Formed Panel # 6 Inspection Drawing
- SE120-002-17MTM: Formed Panel # 7 Inspection Drawing
- SE120-002-18MTM: Formed Panel # 8 Inspection Drawing

- SE120-002-19MTM: Formed Panel # 9 Inspection Drawing
- SE120-002-20MTM: Formed Panel # 10 Inspection Drawing
- SE121-020-1MTM: Field Joint Spacer Panel # 1 Blank Drawing
- SE121-020-2MTM: Field Joint Spacer Panel # 2 Blank Drawing
- SE121-020-3MTM: Field Joint Spacer Panel # 3 Blank Drawing
- SE121-020-4MTM: Field Joint Spacer Panel # 4 Blank Drawing
- SE121-020-5MTM: Field Joint Spacer Panel # 5 Blank Drawing
- SE121-020-6MTM: Field Joint Spacer Formed Panel # 1 Inspection Drawing
- SE121-020-7MTM: Field Joint Spacer Formed Panel # 2 Inspection Drawing
- SE121-020-8MTM: Field Joint Spacer Formed Panel # 3 Inspection Drawing
- SE121-020-9MTM: Field Joint Spacer Formed Panel # 4 Inspection Drawing
- SE121-020-10MTM: Field Joint Spacer Formed Panel # 5 Inspection Drawing
- SE120-002-21MTM: Port NB Cover Blank Drawing
- SE120-002-22MTM: Port NB Flange Blank Drawing
- SE120-002-23MTM: Port NB Seal Retainer Blank Drawing
- SE120-002-24MTM: Port NB Sidewall Blank Drawing
- SE120-002-25MTM: Port NB Formed Sidewall Inspection Drawing
- SE120-002-26MTM: Port NB Sub-Assy Weld number / X-ray Map
- SE120-002-27MTM: Port 4 Cover Blank Drawing
- SE120-002-28MTM: Port 4 Flange Blank Drawing
- SE120-002-29MTM: Port 4 Seal Retainer Blank Drawing
- SE120-002-30MTM: Port 4A1 Sidewall Blank Drawing
- SE120-002-31MTM: Port 4A2 Sidewall Blank Drawing
- SE120-002-32MTM: Port 4A3 Sidewall Blank Drawing
- SE120-002-33MTM: Port 4A4 Sidewall Blank Drawing
- SE120-002-34MTM: Port 4A5 Sidewall Blank Drawing
- SE120-002-35MTM: Port 4A1 Formed Sidewall Inspection Drawing
- SE120-002-36MTM: Port 4A2 Formed Sidewall Inspection Drawing
- SE120-002-37MTM: Port 4A3 Formed Sidewall Inspection Drawing
- SE120-002-38MTM: Port 4A4 Formed Sidewall Inspection Drawing
- SE120-002-39MTM: Port 4A5 Formed Sidewall Inspection Drawing
- SE120-002-40MTM: Port 4A Sub-Assy Weld number / X-ray Map
- SE120-002-41MTM: Port 4B1 Sidewall Blank Drawing
- SE120-002-42MTM: Port 4B2 Sidewall Blank Drawing
- SE120-002-43MTM: Port 4B3 Sidewall Blank Drawing
- SE120-002-44MTM: Port 4B4 Sidewall Blank Drawing
- SE120-002-45MTM: Port 4B5 Sidewall Blank Drawing
- SE120-002-46MTM: Port 4B1 Formed Sidewall Inspection Drawing

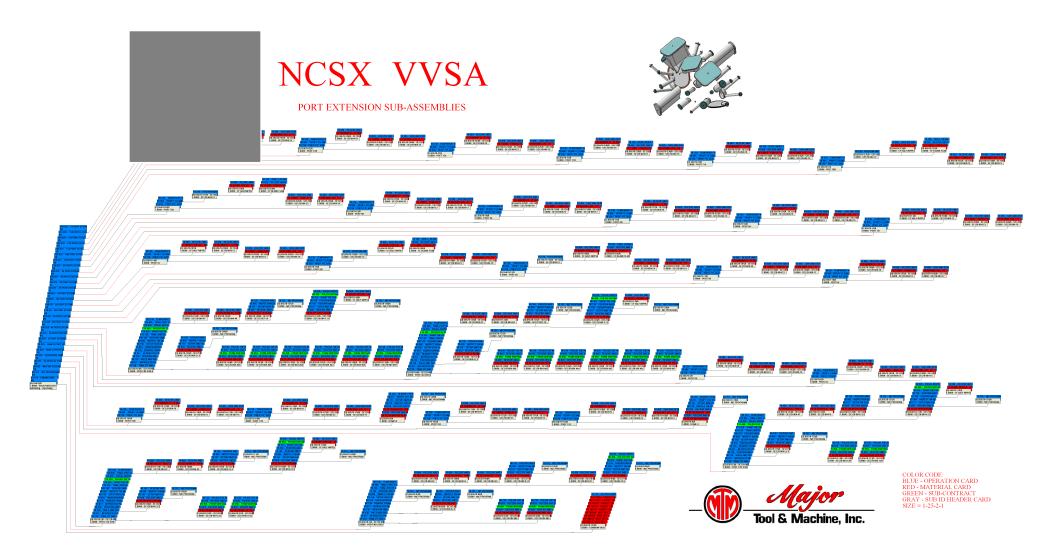
- SE120-002-47MTM: Port 4B2 Formed Sidewall Inspection Drawing
- SE120-002-48MTM: Port 4B3 Formed Sidewall Inspection Drawing
- SE120-002-49MTM: Port 4B4 Formed Sidewall Inspection Drawing
- SE120-002-50MTM: Port 4B5 Formed Sidewall Inspection Drawing
- SE120-002-51MTM: Port 4B Sub-Assy Weld number / X-ray Map
- SE120-002-52MTM: Port 12 Cover Blank
- SE120-002-53MTM: Port 12 Flange Blank
- SE120-002-54MTM: Port 12 Seal Retainer Blank
- SE120-002-55MTM: Port 12A1 Sidewall Blank
- SE120-002-56MTM: Port 12A2 Sidewall Blank
- SE120-002-57MTM: Port 12A1 Formed Sidewall Inspection Drawing
- SE120-002-58MTM Port 12A2 Formed Sidewall Inspection Drawing
- SE120-002-59MTM: Port 12A Sub-Assy Weld number / X-ray Map
- SE120-002-60MTM: Port 12B1 Sidewall Blank
- SE120-002-61MTM: Port 12B2 Sidewall Blank
- SE120-002-62MTM: Port 12B1 Formed Sidewall Inspection Drawing
- SE120-002-63MTM: Port 12B2 Formed Sidewall Inspection Drawing
- SE120-002-64MTM: Port 12B Sub-Assy Weld number / X-ray Map
- SE120-004-20MTM: Spherical Dome Blank
- SE120-002-1PDAXMTM: Port Dome A Sub-Assy Weld number / X-ray Map
- SE120-002-1PDBXMTM: Port Dome B Sub-Assy Weld number / X-ray Map
- SE120-002-1-60XMTM: 60 Degree Vessel Weld number / X-ray Map
- SE120-002-1-120XMTM: 120 Deg. Vessel Weld Map (0 deg., port stubs & flanges)
- 130022MTM: Detail drawing to machine blank flange to fit pipe

ADD PORT EXTENSION BLANK AND INSPECTION DRAWINGS DOME PORT ELLIPTICAL HEAD DRAWING (WITH EXCESS TRIM ALLOWANCE) DOME PORT BLANK DRAWING





LOTS 7, 8 & 9 are the same (one for each 120 deg section)



Spec Ref	Activity	Visual Mfg Ref.	Ref Procedure	Witness/ Hold Point	Reporting/ Documentation Req
Spec Rei		65678/8.0 -	Rei Flocedule	Folin	Documentation Req
	ENGINEERING	Sub:0 Op#:10			
		65678/8.0 -			
	N/C PROGRAMMING	Sub:0 Op#:20			
		65678/8.0 -			
	NB PORT EXTENSION SUB-ASSEMBLY	Sub:0 Op#:30			
		65678/8.0 -			
	VA VERTICAL PORT EXTENSION SUB-ASSEMBLY	Sub:0 Op#:40			
		65678/8.0 -			
	VB VERTICAL PORT EXTENSION SUB-ASSEMBLY	Sub:0 Op#:50			
		65678/8.0 -			
	DOME A PORT EXTENSION SUB-ASSEMBLY	Sub:0 Op#:60			
		65678/8.0 -			
	DOME B PORT EXTENSION SUB-ASSEMBLY	Sub:0 Op#:70			
		65678/8.0 -			
	2A PORT EXTENSION SUB-ASSEMBLY	Sub:0 Op#:80			
		65678/8.0 -			
	2B PORT EXTENSION SUB-ASSEMBLY	Sub:0 Op#:90			
	4A PORT EXTENSION SUB-ASSEMBLY	65678/8.0 - Sub:0 Op#:100			
	4B PORT EXTENSION SUB-ASSEMBLY	65678/8.0 - Sub:0 Op#:110			
	5A PORT EXTENSION SUB-ASSEMBLY	65678/8.0 - Sub:0 Op#:120			
	5B PORT EXTENSION SUB-ASSEMBLY	65678/8.0 - Sub:0 Op#:130			
	6A PORT EXTENSION SUB-ASSEMBLY	65678/8.0 - Sub:0 Op#:140			
	6B PORT EXTENSION SUB-ASSEMBLY	65678/8.0 - Sub:0 Op#:150			

I I			
		65678/8.0 -	
7A F	PORT EXTENSION SUB-ASSEMBLY	Sub:0 Op#:160	
		65678/8.0 -	
/B F	PORT EXTENSION SUB-ASSEMBLY	Sub:0 Op#:170	
		65678/8.0 -	
8A F	PORT EXTENSION SUB-ASSEMBLY	Sub:0 Op#:180	
	PORT EXTENSION SUB-ASSEMBLY	65678/8.0 -	
OD F	ORTEXTENSION SUB-ASSEMBLY	Sub:0 Op#:190	
		65678/8.0 -	
9A F	PORT EXTENSION SUB-ASSEMBLY	Sub:0 Op#:200	
OR	PORT EXTENSION SUB-ASSEMBLY	65678/8.0 - Sub:0 Op#:210	
9D F		Sub.0 Op#.210	
		65678/8.0 -	
10A	PORT EXTENSION SUB-ASSEMBLY	Sub:0 Op#:220	
		65679/9.0	
10B	PORT EXTENSION SUB-ASSEMBLY	65678/8.0 - Sub:0 Op#:230	
		65678/8.0 -	
11A	PORT EXTENSION SUB-ASSEMBLY	Sub:0 Op#:240	
		65678/8.0 -	
11B	PORT EXTENSION SUB-ASSEMBLY	Sub:0 Op#:250	
		65678/8.0 -	
15A	PORT EXTENSION SUB-ASSEMBLY	Sub:0 Op#:260	
		65678/8.0 -	
15B	PORT EXTENSION SUB-ASSEMBLY	Sub:0 Op#:270	
		65678/8.0 -	
FJ F	PORT EXTENSION	Sub:0 Op#:280	

	65678/8.0 -	
DELIVER HARDWARE (BOLT SETS AND VACUUM SEALS) TO	Sub:159	
	Op#:10	
	65678/8.0 -	Certificate of
	Sub:159	Conformance / Material
190019-BOLT SET500-20 X 3	Op#:10 Pc:10	Certification
	65678/8.0 -	
DELIVER HARDWARE (BOLT SETS AND VACUUM SEALS) TO	Sub:159	
ENGINEERING	Op#:10	
	65678/8.0 -	Certificate of
	Sub:159	Conformance / Material
190165-BOLT SET312-24 X 2.00 LG	Op#:10 Pc:20	Certification
	65678/8.0 -	
DELIVER HARDWARE (BOLT SETS AND VACUUM SEALS) TO	Sub:159	
ENGINEERING	Op#:10	
	65678/8.0 -	Certificate of
	Sub:159	Conformance / Material
190058-BOLT SET312-24 X 1.25 12PT SILVER PLT	Op#:10 Pc:30	Certification
	65678/8.0 -	
DELIVER HARDWARE (BOLT SETS AND VACUUM SEALS) TO	Sub:159	
	Op#:10	
	65678/8.0 -	Certificate of
	Sub:159	Conformance / Material
190059-BOLT SET312-24 X 1.75 12PT SILVER PLT	Op#:10 Pc:40	Certification
	65678/8.0 -	
DELIVER HARDWARE (BOLT SETS AND VACUUM SEALS) TO	Sub:159	
ENGINEERING	Op#:10	
	65678/8.0 -	Certificate of
	Sub:159	Conformance / Material
191011-GASKET- COPPER- 3.01 I.D.	Op#:10 Pc:50	Certification
	65678/8.0 -	
DELIVER HARDWARE (BOLT SETS AND VACUUM SEALS) TO	Sub:159	
ENGINEERING	Op#:10	
	65678/8.0 -	Certificate of
	Sub:159	Conformance / Material
191013-GASKET- COPPER- 4.01 I.D.	Op#:10 Pc:60	Certification
	65678/8.0 -	
DELIVER HARDWARE (BOLT SETS AND VACUUM SEALS) TO	Sub:159	
	Op#:10	

	65678/8.0 -		Certificate of
	Sub:159		Conformance / Material
191017-GASKET- COPPER- 6.01 I.D.	Op#:10 Pc:70		Certification
	65678/8.0 -		
DELIVER HARDWARE (BOLT SETS AND VACUUM SEALS) TO	Sub:159		
ENGINEERING	Op#:10		
	65678/8.0 -		Certificate of
	Sub:159		Conformance / Material
191019-GASKET- COPPER- 8.01 I.D.	Op#:10 Pc:80		Certification
	65678/8.0 -		Certificate of
DELIVER HARDWARE (BOLT SETS AND VACUUM SEALS) TO	Sub:159		Conformance / Material
ENGINEERING	Op#:10		Certification
	65678/8.0 -		Certificate of
	Sub:159		Conformance / Material
 191094-GASKET- COPPER- 10.00 I.D.	Op#:10 Pc:90		Certification
TRIM- FIT AND POSITION THE PANELS TO THE BUILD FIXTURE			
(MAINTAIN FLUSH FIT TO 0.188- MAX GAP). DURING INITIAL			
FITTING- ENSURE THE EDGES PROTRUDE AT LEAST 0.125-			
BEYOND THE FIXTURE FACECLEAN THE WELD JOINTS AND			
TACK WELD PANELS TO THE FIXTURE AND EACH OTHERTEAM			
LEADER VISUAL INSPECT WELD JOINT (IN TACK WELDED			
CONDITION)Part Number: SE120-004 PORT NBPart Description:			
PORT NB SUB-ASSEMBLYSpecification: PS480Specification: PS483-	-		
-Specification: PS484 Rev: CSpecification: PS485 Rev: C		PS480 / PS483 /	
Specification: PS487 Rev: CSpecification: PS491 Rev: AFixture:	65678/8.0 -	PS484 / PS485 /	
 MTMFX-3060 Rev: 0A	Sub:1 Op#:10	PS487 / PS491	
IN-PROCESS PROFILE INSPECTIONINSPECT THE ENTIRE PART			
PROFILE AND RECORD IDC DATAPart Number: SE120-004 PORT	05070/0 0		
NBPart Description: PORT NB SUB-ASSEMBLYSpecification: PS483-		DO 400 / DO 400	
 -Specification: PS482	Sub:1 Op#:20	PS482 / PS483	
WELD AND VISUAL INSPECT THE TWO SIDE PANEL STRUCTURAL			
WELD JOINTS COMPLETETRIM THE FLANGE END FLUSH WITH			
THE ADJACENT FIXTURE SURFACE AND PREP FOR INSTALLING			
AND FITTING THE FLANGEPart Number: SE120-004 PORT NBPart			
Description: PORT NB SUB-ASSEMBLYSpecification: PS480	05070/0.0	PS480 / PS483 /	
Specification: PS483Specification: PS484 Rev: CSpecification: PS485		PS484 / PS485 /	
 Rev: CSpecification: PS487 Rev: CSpecification: PS491 Rev: A	Sub:1 Op#:30	PS487 / PS491	

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	POSITION AND WELD THE FLANGE IN PLACE PER DRAWING NOTE: AFTER THE EXTERIOR COVER PASS IS COMPLETED (AND INSPECTED)- BLEND SMOOTH (AS NECESSARY) AND WELD THE EXTERIOR FILLETS (SKIP WELDS)Part Number: SE120-004 PORT NBPart Description: PORT NB SUB-ASSEMBLYSpecification: PS480 Specification: PS483Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: CSpecification: PS490 Specification: PS491 Rev: A	65678/8.0 - Sub:1 Op#:40	PS480 / PS483 / PS484 / PS485 / PS487 / PS490 / PS491	/ IDC:2
	IN-PROCESS PROFILE INSPECTIONINSPECT PROFILE IN THE APPLIED WELD ZONE AREAS AND RECORD IDC DATAPart Number: SE120-004 PORT NBPart Description: PORT NB SUB- ASSEMBLYSpecification: PS483Specification: PS482	65678/8.0 -	PS482 / PS483	
	REMOVE FROM FIXTURE- CLEANUP- AND LAYOUT FOR X-RAY INSTALL AND WELD MACHINING SUPPORT STRUCTURESPart Number: SE120-004 PORT NBPart Description: PORT NB SUB- ASSEMBLYSpecification: PS481Specification: PS483Specification: PS491 Rev: AAdditional Drawing: MYLAR	65678/8.0 - Sub:1 Op#:60	PS481 / PS483 / PS491	
	RADIOGRAPHIC INSPECT (LOCATIONS IDENTIFIED ON PART) (DOUBLE LOAD FILM) PER THE FOLLOWING:Part Number: SE120- 004 PORT NBPart Description: PORT NB SUB-ASSEMBLY Specification: PS481Specification: PS483MTM NDT Cert:Material Type: INCONEL 625Material Thickness: 1/2Specification: 20.A.100 Rev: 2Specification: ASME SECT V- ARTICLE 2Specification: ASME SECT VIII-DIV 1-UW-51Map(s): SE120-002-1PNX Rev:	65678/8.0 - Sub:1 Op#:70	20.A.100 / ASME SECT V- ARTICLE 2 / ASME SECT VIII-DIV 1-UW-51 / PS481 / PS483	MTM NDT Cert / Map(s)
	SETUP WITH THE FLANGE FACING THE SPINDLELEVEL TO THE SIDEWALL SURFACESINDICATE THE FLANGE FACE / VERIFY STOCK AND ALIGNMENTCLAMP IN PLACE (NOTE THAT CLAMPING PROVISIONS WILL BE TACK WELDED TO THE OUTSIDE SURFACES OF THE PORT SIDEWALLS AS NECESSARY TO SUPPORT THE STRUCTUREN/C MACHINE THE FLANGE FACE- GROOVE- AND HOLES PER DRAWING AND PROGRAMNOTE THAT THE 32 RA MICRO-INCH SURFACE FINISH WILL BE POLISHED LATERNOTIFY Q/A PRIOR TO REMOVINGPart			
	Number: SE120-004 PORT NBPart Description: PORT NB SUB- ASSEMBLYSpecification: PS483Additional Drawing: SE120-004 Rev: 0Material Type: INCONEL 625		PS483	/ IDC:10

INSPECT ON MACHINE AND VERIFY PREVIOUS SEQUENCE IDCS			
AUDIT MAGNETIC PERMEABILITY AND RECORD IDCPart Number:			
SE120-004 PORT NBPart Description: PORT NB SUB-ASSEMBLY	05070/0 0		
	65678/8.0 -	D0400 / D0404	
Specification: PS484 Rev: C	Sub:1 Op#:76	PS483 / PS484	
DEBURR AND CLEANUPPart Number: SE120-004 PORT NBPart	05070/0.0		
Description: PORT NB SUB-ASSEMBLYSpecification: PS483	65678/8.0 -	DO 400	
 Additional Drawing: SE122-072 Rev: 0	Sub:1 Op#:77	PS483	
TRIM LENGTH PER PROVIDED MYLAR (NOTE THAT THE MYLAR			
TRIM LENGTH PER PROVIDED INTEAR (NOTE THAT THE INTEAR TRIM LINE INCLUDES EXCESS STOCK FOR FITTING AND			
TRIMMING THE PORT EXTENSION TO THE VESSEL WALL)GRIND			
/ BLEND ALL INTERIOR WELDS FLUSH-POLISH INTERIOR AND			
FLANGE FACE TO A 32 MICRO-INCH RA SURFACE FINISHCREATE			
I.D. TAG- POSITION AND TACK WELD IN PLACECLEAN AND			
PROTECT PARTPart Number: SE120-004 PORT NBPart			
Description: PORT NB SUB-ASSEMBLYSpecification: PS483		PS480 / PS483 /	
Specification: PS485 Rev: CSpecification: PS487 Rev: CSpecification:	65678/8 0 -	PS485 / PS487 /	
PS490Specification: PS491 Rev: ASpecification: PS480	Sub:1 Op#:80	PS490 / PS491	
FINAL PORT EXTENSION SUB-ASSEMBLY INSPECTIONVERIFY	000.1 Op#.00	1 0430 / 1 0431	
THE FOLLOWING CHARACTERISTICS:PROFILEMATERIAL			
THICKNESSSUFACE FINISHMAGNETIC PERMEABILITY			
CLEANLINESS-Part Number: SE120-004 PORT NBPart Description:			
PORT NB SUB-ASSEMBLYSpecification: PS482Specification: PS483-			
-Specification: PS484 Rev: CSpecification: PS485 Rev: C		PS482 / PS483 /	
Specification: PS487 Rev: CSpecification: PS490Map(s):	65678/8.0 -	PS484 / PS485 /	
INSPECTION MAP	Sub:1 Op#:90	PS487 / PS490	/ IDC:6
TEMPORARY ASSEMBLE THE SEAL RETAINER- SEALS- AND			
COVER PLATE PER DRAWING (BOLTS ONLY REQUIRE TO BE			
TIGHT ENOUGH TO ENSURE THE COVER IS FIRMLY IN PLACE AND			
WILL NOT MOVE DURING HANDLING AND FITTING OF THE PORT			
EXTENSION SUB-ASSEMBLY TO THE VESSEL WALL)WRAP THE			
PERIMETER OF THE FLANGE AND COVER WITH STRETCH WRAP			
SEAL THE OPEN END AND EXPOSED THREADED FLANGE HOLES			
TO ENSURE CLEANLINESS IS MAINTAINEDPart Number: SE120-			
004 PORT NBPart Description: PORT NB SUB-ASSEMBLY	65678/8.0 -		
Specification: PS483Specification: PS486	Sub:1 Op#:100	PS483 / PS486	

RECEIVE AND INSPECT FORMED PANELS AS FOLLOWS: DIMENSIONAL INSPECT PART TO FIXTURE BY VERIFYING PART TO FIXTURE GAP- AND EXCESS TRIM ALLOWANCE EXISTS WHERE NECESSARYAUDIT MATERIAL THICKNESS (KEY ON AREAS WHICH RECEIVED A HIGH DEGREE OF FORMING)VISUAL INSPECT THE ENTIRE SURFACE FINISHAUDIT SURFACE FINISH WITH GAGEAUDIT MAGNETIC PERMEABILITYENSURE MATING SURFACES OF FORMED ADJOINING PANELS ARE CONTROLLED (MATCHED SETS) WITHIN 0.03- OF EACH OTHER TO PROVIDE ACCURATE ALIGNMENT DURING FITTING AND WELDING RECORD IDC DATAPart Number: SE120-004 NB1 SWPart Description: PORT NB SIDEWALLSpecification: PS483Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: CFixture: MTMFX-3060	65678/8.0 - Sub:26 Op#:30	PS483 / PS484 / PS485 / PS487	
	3ub.20 Op#.30	r 3403 / r 3401	
POLISH THE INTERIOR SUFACE TO A 32 MICRO-INCH SURFACE FINISH (LESS TRIM / WELD / HEAT AFFECTED ZONES)Part Number: SE120-004 NB1 SWPart Description: PORT NB SIDEWALL Specification: PS483Specification: PS487 Rev: C	65678/8.0 - Sub:26 Op#:40	PS483 / PS487	
RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER REQUIREMENTS AND THE FOLLOWING:DIMENSIONAL INSPECT PER PART DRAWING DIMENSIONSVISUAL INSPECT BOTH SIDES OF THE PLATE SURFACES FOR PITS- POCK MARKS- GOUGES- OR IMPERFECTIONS GREATER THAN 0.03IDENTIFY ALL VISIBLE IRREGULARITIES ON THE FACES OF THE PLATEIDENTIFY INTERIOR / EXTERIOR SURFACE IF NECESSARY (NOTE THAT THE CRITICAL INSIDE PART SURFACE WILL ALWAYS BE FACING UP WITHIN THE ENGINEERING GEOMETRY) (APPROXIMATE MARKING LOCATION PROVIDED ON DETAIL DRAWING)INSPECT MATERIAL THICKNESS- MAGNETIC PERMEABILITY- AND AUDIT SURFACE FINISHAPPLY TRACE ID TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND CLEARLY LEDGIBLERECORD IDC DATAPart Number: SE120-004 NB2 SW BLANKSpecification: PS483 Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: CSpecification: PS489Specification: PS490Part Description: PORT NB SIDEWALL BLANKMap(s): BLANK PANEL DRAWING Rev:		PS483 / PS484 / PS485 / PS487 / PS489 / PS490	Material Certification
SE120-004 NB2 SW BLANK-PORT NB SIDEWALL BLANK	65678/8.0 - Sub:27 Op#:10 Pc:10		Certificate of Conformance / Material Certification

FORM SIDEWALLS PER DRA	WING AND TO FIT THE PROFILE OF			
	IEN THE FORMED PANEL IS -BEST FIT-			
	ST BE A MAXIMUM GAP OF 0.125-			
	OFILE AND PANEL SURFACE- AND			
	IUST PROTRUDE BEYOND THE			
	AT LEAST 0.25NOTE THAT THE			
	NSIDE- IS TO BE THE CONCAVE OR			
	ORMING100% DIMENSIONAL			
	ICATE OF COMPLIANCE TO PURCHASE			
	REQUIRED WITH SHIPMENTMATING			
	ADJOINING PANELS MUST BE			
	ETS) WITHIN 0.04- OF EACH OTHER TO			
	IMENT DURING FITTING AND WELDING			
	3 Rev: BPart Number: SE120-004 NB2			
	NB SIDEWALLDimensional Report:			
	rtificate of Conformance:Material Type:			Certificate of
	ness: 0.5Specification: PS488 Rev: C	65678/8.0 -		Conformance /
Fixture: MTMFX-3060 Rev:	·	Sub:27 Op#:20	PS483 / PS488	Dimensional Report
RECEIVE AND INSPECT FOR	RMED PANELS AS FOLLOWS:			
DIMENSIONAL INSPECT PAR	RT TO FIXTURE BY VERIFYING PART			
TO FIXTURE GAP- AND EXC	ESS TRIM ALLOWANCE EXISTS			
WHERE NECESSARYAUD	T MATERIAL THICKNESS (KEY ON			
AREAS WHICH RECEIVED A	HIGH DEGREE OF FORMING)VISUAL			
INSPECT THE ENTIRE SURF	ACE FINISHAUDIT SURFACE FINISH			
WITH GAGEAUDIT MAGNE	TIC PERMEABILITYENSURE MATING			
SURFACES OF FORMED AD	JOINING PANELS ARE CONTROLLED			
(MATCHED SETS) WITHIN 0	03- OF EACH OTHER TO PROVIDE			
ACCURATE ALIGNMENT DU	RING FITTING AND WELDING			
RECORD IDC DATAPart Nu	mber: SE120-004 NB2 SWPart			
Description: PORT NB SIDEW	ALLSpecification: PS483Specification:			
PS484 Rev: CSpecification:	PS485 Rev: CSpecification: PS487 Rev:	65678/8.0 -	PS483 / PS484 /	
CFixture: MTMFX-3060	- -	Sub:27 Op#:30	PS485 / PS487	
POLISH THE INTERIOR SUF.	ACE TO A 32 MICRO-INCH SURFACE			
FINISH (LESS TRIM / WELD /	HEAT AFFECTED ZONES)Part			
Number: SE120-004 NB2 SW	-Part Description: PORT NB SIDEWALL	65678/8.0 -		
Specification: PS483Specific	ation: PS487 Rev: C	Sub:27 Op#:40	DS183 / DS187	

RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER REQUIREMENTS AND THE FOLLOWING:DIMENSIONAL INSPECT PER PART DRAWING DIMENSIONS (plus aprx 0.25- stock on all surfaces)VISUAL INSPECT BOTH SIDES OF THE PLATE SURFACES FOR PITS- POCK MARKS- GOUGES- OR IMPERFECTIONS GREATER THAN 0.03IDENTIFY ALL VISIBLE IRREGULARITIES ON THE FACES OF THE PLATEINSPECT MATERIAL THICKNESS- MAGNETIC PERMEABILITY- AND AUDIT SURFACE FINISHAPPLY TRACE ID TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND CLEARLY LEDGIBLE RECORD IDC DATAPart Number: SE122-072-1BLANKSpecification: PS483Specification: PS484 Rev: CSpecification: PS485 Rev: C Specification: PS487 Rev: CSpecification: PS489Specification: PS490 -Map(s): BLANK PANEL DRAWING Rev:Part Description: PORT NB FLANGE BLANK	65678/8.0 -	PS483 / PS484 / PS485 / PS487 / PS489 / PS490	Material Certification
SE122-072-1BLANK-PORT NB FLANGE BLANK	65678/8.0 - Sub:82 Op#:10 Pc:10		Certificate of Conformance / Material Certification
SETUP AND FACE ONE SIDE TO MINIMUM CLEANUPN/C INNER AND OUTER PROFILE PER PROGRAMINVERT AND FACE THE OTHER SIDE TO CLEANUP MAINTAINING A 1.400- MINIMUM FLANGE THICKNESSPart Number: SE122-072-1Part Description: PORT NB FLANGESpecification: PS483Material Type: INCONEL 625	65678/8.0 - Sub:82 Op#:20	PS483	/ IDC:8
INSPECT ON MACHINE AND VERIFY PREVIOUS SEQUENCE IDC DATANOTE THAT HOLES AND THICKNESS WILL BE FINISHED AFTER WELDING TO PORT SIDEWALLSAUDIT MAGNETIC PERMEABILITY AND RECORD IDC DATAPart Number: SE122-072-1- Part Description: PORT NB FLANGESpecification: PS483 Specification: PS487 Rev: CSpecification: PS484 Rev: C	65678/8.0 - Sub:82 Op#:30	PS483 / PS484 / PS487	
DEBURR AND CLEANUPPart Number: SE122-072-1Part Description: PORT NB FLANGESpecification: PS483	65678/8.0 - Sub:82 Op#:40	PS483	
N/C PROGRAMMING FOR PARENT OPERATION SEQUENCE REQUIREMENTS	65678/8.0 - Sub:86 Op#:10		
N/C PROGRAMMING FOR PARENT OPERATION SEQUENCE REQUIREMENTS	65678/8.0 - Sub:93 Op#:10		

RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER REQUIREMENTS AND THE FOLLOWING:DIMENSIONAL INSPECT			
PER PART DRAWING DIMENSIONS (plus aprx 0.25- stock on all			
surfaces)VISUAL INSPECT BOTH SIDES OF THE PLATE			
SURFACES FOR PITS- POCK MARKS- GOUGES- OR			
IMPERFECTIONS GREATER THAN 0.03IDENTIFY ALL VISIBLE			
IRREGULARITIES ON THE FACES OF THE PLATEINSPECT			
MATERIAL THICKNESS- MAGNETIC PERMEABILITY- AND AUDIT			
SURFACE FINISHAPPLY TRACE ID TAG AND ENSURE			
SERIALIZATION CODE IS INCLUDED AND CLEARLY LEDGIBLE			
RECORD IDC DATAPart Number: SE122-172-1BLANK			
Specification: PS483Specification: PS484 Rev: CSpecification: PS485			
Rev: CSpecification: PS487 Rev: CSpecification: PS489	05070/0 0	PS483 / PS484 /	
Specification: PS490Part Description: PORT NB COVER BLANK	65678/8.0 -	PS485 / PS487 /	
Map(s): BLANK PANEL DRAWING Rev:		PS489 / PS490	Material Certification
	65678/8.0 -		Certificate of
	Sub:84 Op#:10		Conformance / Material
 SE122-172-1BLANK-PORT NB COVER BLANK	Pc:10		Certification
SETUP AND FACE ONE SIDE TO CLEANUPN/C PERIMETER TO			
FINISH PER DRAWING AND PROGRAMDRILL AND REAM A			
CONSTRUCTION HOLE (0.2500- DIAMETER X 0.250- MAX DEEP) AT			
THE INTERSECTION OF DATUMS -A- & -BINVERT- REPOSITION			
AND CLAMPFACE TO BRING IN THICKNESS PER DRAWINGN/C			
GROOVE PER DRAWING AND PROGRAM (NOTE FINISH			
REQUIREMENTS- PART WILL BE POLISHED TO A 16 MICRO-INCH			
SURFACE FINISH AFTER MACHINING)DRILL AND TAP HOLES PER			
DRAWING AND PROGRAMRECORD IDC DATAPart Number:	05070/0.0		
SE122-172-1Part Description: PORT NB COVERSpecification: PS483		50.000	
 -Material Type: INCONEL 625	Sub:84 Op#:20	PS483	/ IDC:3
INSPECT ON MACHINE AND VERIFY PREVIOUS SEQUENCE IDC			
DATAAUDIT MAGNETIC PERMEABILITY AND RECORD IDC DATA			
Part Number: SE122-172-1Part Description: PORT NB COVER	05070/0.0		
Specification: PS483Specification: PS487 Rev: CSpecification: PS484		PS483 / PS484 /	
 Rev: C	Sub:84 Op#:22	PS487	
	05070/0 0		
	65678/8.0 -	DC 400	
DEBURR AND CLEANUPSpecification: PS483	Sub:84 Op#:25	PS483	

WRAP THE PART WITH POLYETHYLENE FOAM AND SHEET AND PALLETIZE FOR DELIVERY TO SUBCONTRACTENSURE EACH PART IS CLEARLY IDENFIED WITH IT'S CORRESPONDING PART / SERIAL NUMBERSNOTE THAT THREE PARTS SHOULD SHIP TOGETHER ON ONE PALLETSpecification: PS483	65678/8.0 - Sub:84 Op#:30	PS483	
POLISH THE BOTTOM OF THE GROOVE TO ACHIEVE A 16 MICRO- INCH RA SURFACE FINISHPOLISH THE SIDES OF THE GROOVE TO ACHIEVE A 63 MICRO-INCH RA SURFACE FINISH DIMENSIONAL VERIFICATION RECORD AND CERTIFICATE OF CONFORMANCE REQUIRED WITH SHIPMENTREFERENCE ROLLEIGH QUOTATION RQ-0281 DATED 09NOV04Part Number: SE122-172-1Part Description: PORT NB COVERSpecification: PS483 -Specification: PS488 Rev: CDimensional Report:Certificate of Conformance:Material Type: INCONEL 625	65678/8.0 -	PS483 / PS488	Certificate of Conformance / Dimensional Report
VISUAL INSPECT PART FOR HANDLING DAMAGE- ETCVERIFY SUBCONTRACTOR DOCUMENTATIONVERIFY FLATNESS HAS BEEN MAINTAINEDINSPECT GROOVE DIMENSIONAL FEATURES INSPECT GROOVE SURFACE FINISH (SIDES AND BOTTOM)AUDIT MAGNETIC PERMEABILITYRECORD IDC DATAPart Number: SE122-172-1Part Description: PORT NB COVERSpecification: PS483 -Specification: PS487 Rev: C		PS483 / PS487	/ IDC:7
N/C PROGRAMMING FOR PARENT OPERATION SEQUENCE REQUIREMENTS	65678/8.0 - Sub:85 Op#:10		
	65678/8.0 - Sub:97 Op#:10 65678/8.0 -	PS489	Certificate of Conformance / Material Certification Certificate of
190019-BOLT SET500-20 X 3	Sub:97 Op#:10 Pc:10		Conformance / Material Certification

RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER REQUIREMENTS AND THE FOLLOWING:DIMENSIONAL INSPECT PER PART DRAWING DIMENSIONSVISUAL INSPECT BOTH SIDES OF THE PLATE SURFACES FOR PITS- POCK MARKS- GOUGES- OR VISIBLE IMPERFECTIONSIDENTIFY ALL VISIBLE IRREGULARITIES ON THE FACES OF THE PLATEINSPECT MATERIAL THICKNESS- MAGNETIC PERMEABILITY- AND AUDIT SURFACE FINISHAPPLY TRACE ID TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND CLEARLY LEDGIBLE RECORD IDC DATAPart Number: SE122-173-1BLANK Specification: PS483Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: CSpecification: PS489 Specification: PS490Map(s): BLANK PANEL DRAWINGPart Description: NB SEAL RETAINER BLANK		PS483 / PS484 / PS485 / PS487 / PS489 / PS490	Material Certification
SE122-173-1BLANK-PORT NB SEAL RETAINER BLANK	65678/8.0 - Sub:98 Op#:10 Pc:10		Certificate of Conformance / Material Certification
SETUP ON FLAT SUB-PLATEBOLT IN PLACE THROUGH PROVIDED HOLESALIGN AND CLAMP IN PLACEN/C PERIMETER PROFILE PER DRAWING AND PROGRAMDRILL THROUGH HOLES PER DRAWING (WILL C'BORE IN NEXT SETUP)REMOVE AND SETUP INTO SUPPORT FIXTURE (SUPPORTING THE OUTSIDE PROFILE)ALIGN AND CLAMP IN PLACE (THROUGH PART HOLES- AND TOE CLAMP FROM THE OUTSIDE AS NECESSARY)ROUGH N/C TO REMOVE INNER DROP MATERIALFINISH N/C THE INNER PROFILE PER DRAWING AND PROGRAMCOUNTERBORE THE HOLES PER DRAWING AND PROGRAMSpecification: PS483Part Number: SE122-173-1Part Description: PORT NB SEAL RETAINER Fixture: MTMFX-3081 Rev:Material Type: INCONEL 625 INSPECTION (ON MACHINE) IN RESTRAINED CONDITIONVERIFY PREVIOUS SEQUENCE IDCSINSPECT MAGNETIC PERMEABILITY AND RECORD IDC DATAPart Number: SE122-173-1Part Description: PORT NB SEAL RETAINERSpecification: PS483 Specification: PS484 Rev: C	65678/8.0 - Sub:98 Op#:20 65678/8.0 - Sub:98 Op#:30		/ IDC:15
DEBURR AND CLEANUPSpecification: PS483	65678/8.0 - Sub:98 Op#:40	PS483	

N/C PROGRAMMING FOR PARENT OPERATION SEQUENCE REQUIREMENTS	65678/8.0 - Sub:102 Op#:10		
RECEIVE AND VISUAL INSPECT CUSTOMER SUPPLIED MATERIAL PER MTM PURCHASE ORDER REQUIREMENTSNOTIFY DOUG MCCORKLE UPON RECIEPTPart Number: SE120-004-52Part Description: O-RING- METAL- HELICOFLEXSpecification: PS489	65678/8.0 - Sub:99 Op#:10 65678/8.0 - Sub:99 Op#:10 Pc:10	PS489	Certificate of Conformance / Material Certification Certificate of Conformance / Material Certification
RECEIVE AND VISUAL INSPECT CUSTOMER SUPPLIED MATERIAL PER MTM PURCHASE ORDER REQUIREMENTSNOTIFY DOUG MCCORKLE UPON RECIEPTPart Number: SE120-004-53Part Description: O-RING- METAL- HELICOFLEXSpecification: PS489	65678/8.0 - Sub:100 Op#:10 65678/8.0 - Sub:100 Op#:10 Pc:10	PS489	Certificate of Conformance / Material Certification Certificate of Conformance / Material Certification
RECEIVE AND VISUAL INSPECT CATALOG COMPONENT(S) PER MTM PURCHASE ORDER REQUIREMENTSNOTIFY ENGINEERING (DOUG McCORKLE) UPON RECEIPTPart Number: SE120-004-47 Part Description: SEAL RETAINER SCREW	65678/8.0 - Sub:101 Op#:10 65678/8.0 - Sub:101		Material Certification Certificate of Conformance / Material
98164A133-BHCS 316SST #8-32UNC-3A X 0.25- LONG TRIM- FIT AND POSITION THE PANELS TO THE BUILD FIXTURE (MAINTAIN FLUSH FIT TO 0.188- MAX GAP). DURING INITIAL FITTING- ENSURE THE EDGES PROTRUDE AT LEAST 0.125- BEYOND THE FIXTURE FACECLEAN THE WELD JOINTS AND TACK WELD PANELS TO THE FIXTURE AND EACH OTHERTEAM LEADER VISUAL INSPECT WELD JOINT (IN TACK WELDED CONDITION)Part Number: SE120-004 PORT 12APart Description: PORT 12A SUB-ASSEMBLYSpecification: PS480Specification: PS483Specification: PS484 Rev: CSpecification: PS485 Rev: C Specification: PS487 Rev: CSpecification: PS491 Rev: AFixture: MTMFX-3067 Rev: 0A	Op#:10 Pc:10 65678/8.0 -	PS480 / PS483 / PS484 / PS485 / PS487 / PS491	Certification

IN-PROCESS PROFILE INSPECTIONINSPECT THE ENTIRE PART PROFILE AND RECORD IDC DATAPart Number: SE120-004 PORT 12APart Description: PORT 12A SUB-ASSEMBLYSpecification: PS483Specification: PS482	65678/8.0 - Sub:2 Op#:20	PS482 / PS483	
WELD AND VISUAL INSPECT THE TWO SIDE PANEL STRUCTURAL WELD JOINTS COMPLETETRIM THE FLANGE END FLUSH WITH THE ADJACENT FIXTURE SURFACE AND PREP FOR INSTALLING AND FITTING THE FLANGEPart Number: SE120-004 PORT 12A Part Description: PORT 12A SUB-ASSEMBLYSpecification: PS480 Specification: PS483Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: CSpecification: PS491 Rev: A	65678/8.0 - Sub:2 Op#:30	PS480 / PS483 / PS484 / PS485 / PS487 / PS491	
POSITION AND WELD THE FLANGE IN PLACE PER DRAWING NOTE: AFTER THE EXTERIOR COVER PASS IS COMPLETED (AND INSPECTED)- BLEND SMOOTH (AS NECESSARY) AND WELD THE EXTERIOR FILLETS (SKIP WELDS)Part Number: SE120-004 PORT 12APart Description: PORT 12A SUB-ASSEMBLYSpecification: PS480Specification: PS483Specification: PS484 Rev: C Specification: PS485 Rev: CSpecification: PS487 Rev: CSpecification: PS490Specification: PS491 Rev: A	65678/8.0 - Sub:2 Op#:40	PS480 / PS483 / PS484 / PS485 / PS487 / PS490 / PS491	/ IDC:2
IN-PROCESS PROFILE INSPECTIONINSPECT PROFILE IN THE APPLIED WELD ZONE AREAS AND RECORD IDC DATAPart Number: SE120-004 PORT 12APart Description: PORT 12A SUB- ASSEMBLYSpecification: PS483Specification: PS482	65678/8.0 - Sub:2 Op#:50	PS482 / PS483	
REMOVE FROM FIXTURE- CLEANUP- AND LAYOUT FOR X-RAY INSTALL AND WELD MACHINING SUPPORT STRUCTURESPart Number: SE120-004 PORT 12APart Description: PORT 12A SUB- ASSEMBLYSpecification: PS481Specification: PS483Specification: PS491 Rev: AAdditional Drawing: MYLAR	65678/8.0 - Sub:2 Op#:60	PS481 / PS483 / PS491	
RADIOGRAPHIC INSPECT (LOCATIONS IDENTIFIED ON PART) (DOUBLE LOAD FILM) PER THE FOLLOWING:Part Number: SE120- 004 PORT 12APart Description: PORT 21A SUB-ASSEMBLY Specification: PS481Specification: PS483MTM NDT Cert:Material Type: INCONEL 625Material Thickness: 1/2Specification: 20.A.100 Rev: 2Specification: ASME SECT V- ARTICLE 2Specification: ASME SECT VIII-DIV 1-UW-51Map(s): X-RAY MAP Rev:	65678/8.0 - Sub:2 Op#:70	20.A.100 / ASME SECT V- ARTICLE 2 / ASME SECT VIII-DIV 1-UW-51 / PS481 / PS483	MTM NDT Cert / Map(s)

	65678/8.0 - Sub:2 Op#:80	PS483	/ IDC:12
INSPECT ON MACHINE AND VERIFY PREVIOUS SEQUENCE IDCS AUDIT MAGNETIC PERMEABILITY AND RECORD IDCPart Number: SE120-004 PORT 12APart Description: PORT 12A SUB-ASSEMBLY Specification: PS483Additional Drawing: SE122-072 Rev: 0	65678/8.0 -	PS483 / PS484	/100.12
	65678/8.0 - Sub:2 Op#:100	PS483	
TRIM LENGTH PER PROVIDED MYLAR (NOTE THAT THE MYLAR TRIM LINE INCLUDES EXCESS STOCK FOR FITTING AND TRIMMING THE PORT EXTENSION TO THE VESSEL WALL)GRIND / BLEND ALL INTERIOR WELDS FLUSHPOLISH INTERIOR AND FLANGE FACE TO A 32 MICRO-INCH RA SURFACE FINISHCREATE I.D. TAG- POSITION AND TACK WELD IN PLACECLEAN AND PROTECT PARTPart Number: SE120-004 PORT 12APart Description: PORT 12A SUB-ASSEMBLYSpecification: PS483 Specification: PS485 Rev: CSpecification: PS487 Rev: CSpecification: PS490Specification: PS491 Rev: ASpecification: PS480		PS480 / PS483 / PS485 / PS487 / PS490 / PS491	
	65678/8.0 - Sub:2 Op#:114	PS483	

POLISH THE BOTTOM OF THE GROOVE TO ACHIEVE A 16 MICRO- INCH RA SURFACE FINISHPOLISH THE SIDES OF THE GROOVE TO ACHIEVE A 63 MICRO-INCH RA SURFACE FINISH DIMENSIONAL VERIFICATION RECORD AND CERTIFICATE OF CONFORMANCE REQUIRED WITH SHIPMENTREFERENCE ROLLEIGH QUOTATION RQ-0281 DATED 09NOV04Part Number: SE122-018-1APart Description: PORT 12A FLANGESpecification: PS483Specification: PS488 Rev: CDimensional Report:Certificate of Conformance:Material Type: 316L SST	65678/8.0 - Sub:2 Op#:116	PS483 / PS488	Certificate of Conformance / Dimensional Report
VISUAL INSPECT PART FOR HANDLING DAMAGE- ETCVERIFY SUBCONTRACTOR DOCUMENTATIONVERIFY FLATNESS HAS BEEN MAINTAINEDINSPECT GROOVE DIMENSIONAL FEATURES INSPECT GROOVE SURFACE FINISH (SIDES AND BOTTOM) RECORD IDC DATAPart Number: SE122-018-1APart Description: PORT 12A FLANGESpecification: PS483Specification: PS487 Rev: C FINAL PORT EXTENSION SUB-ASSEMBLY INSPECTIONVERIFY THE FOLLOWING CHARACTERISTICS:PROFILEMATERIAL	65678/8.0 - Sub:2 Op#:118	PS483 / PS487	/ IDC:5
THICKNESSSUFACE FINISHMAGNETIC PERMEABILITY CLEANLINESSPart Number: SE120-004 PORT 12APart Description: PORT 12A SUB-ASSEMBLYSpecification: PS482Specification: PS483Specification: PS484 Rev: CSpecification: PS485 Rev: C	65678/8.0 - Sub:2 Op#:120	PS482 / PS483 / PS484 / PS485 / PS487 / PS490	/ IDC:7
TEMPORARY ASSEMBLE THE SEAL RETAINER- SEALS- AND COVER PLATE PER DRAWING (BOLTS ONLY REQUIRE TO BE TIGHT ENOUGH TO ENSURE THE COVER IS FIRMLY IN PLACE AND WILL NOT MOVE DURING HANDLING AND FITTING OF THE PORT EXTENSION SUB-ASSEMBLY TO THE VESSEL WALL)WRAP THE PERIMETER OF THE FLANGE AND COVER WITH STRETCH WRAP SEAL THE OPEN END AND EXPOSED THREADED FLANGE HOLES TO ENSURE CLEANLINESS IS MAINTAINEDPart Number: SE120- 004 PORT 12APart Description: PORT 12A SUB-ASSEMBLY Specification: PS483Specification: PS486	65678/8.0 - Sub:2 Op#:130	PS483 / PS486	

	RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER REQUIREMENTS AND THE FOLLOWING:DIMENSIONAL INSPECT			
	PER PART DRAWING DIMENSIONSVISUAL INSPECT BOTH SIDES			
	OF THE PLATE SURFACES FOR PITS- POCK MARKS- GOUGES- OR			
	IMPERFECTIONS GREATER THAN 0.03IDENTIFY ALL VISIBLE			
	IRREGULARITIES ON THE FACES OF THE PLATEIDENTIFY			
	INTERIOR / EXTERIOR SURFACE IF NECESSARY (NOTE THAT THE			
	CRITICAL INSIDE PART SURFACE WILL ALWAYS BE FACING UP			
	WITHIN THE ENGINEERING GEOMETRY) (APPROXIMATE MARKING			
	LOCATION PROVIDED ON DETAIL DRAWING)APPLY TRACE ID			
	TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND			
	CLEARLY LEDGIBLERECORD IDC DATAPart Number: SE120-			
	004 12A SW LR BLANKSpecification: PS483Specification: PS484			
	Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: C		PS483 / PS484 /	
	Specification: PS489Specification: PS490Part Description: PORT 12A		PS485 / PS487 /	
	SIDEWALL BLANK	Sub:31 Op#:10	PS489 / PS490	Material Certification
		65678/8.0 -		Certificate of
		Sub:31 Op#:10		Conformance / Material
	SE120-004 12A SW LR BLANK-PORT 12A SW LR FLAT BLANK	Pc:10		Certification
	FORM SIDEWALLS PER DRAWING AND TO FIT THE PROFILE OF			
	FIXTURE AS FOLLOWS:WHEN THE FORMED PANEL IS -BEST FIT- TO THE FIXTURE THEIR MUST BE A MAXIMUM GAP OF 0.125-			
	BETWEEN THE FIXTURE PROFILE AND PANEL SURFACE- AND			
	THE EDGES OF THE PART MUST PROTRUDE BEYOND THE			
	ADJACENT FIXTURE FACES AT LEAST 0.25NOTE THAT THE			
	SURFACE IDENTIFIED AS -INSIDE- IS TO BE THE CONCAVE OR			
	INWARD SURFACE AFTER FORMING100% DIMENSIONAL			
	VERIFICATION AND CERTIFICATE OF COMPLIANCE TO PURCHASE			
	ORDER SPECIFICATIONS IS REQUIRED WITH SHIPMENTMATING			
	SURFACES OF FINISH FORMED ADJOINING PANELS MUST BE			
	CONTROLLED (MATCHED SETS) WITHIN 0.03- OF EACH OTHER TO			
	PROVIDE ACCURATE ALIGNMENT DURING FITTING AND WELDING			
	BY MTMSpecification: PS483 Rev: BPart Number: SE120-004 12A			
	SW LRPart Description: PORT 12A SIDEWALL LARGE RADIUS			
	Dimensional Report: DIMENSIONAL REPORTCertificate of			Certificate of
	Conformance:Material Type: INCONEL 625Material Thickness: 0.5	65678/8 0 -		Conformance /
	Specification: PS488 Rev: C	Sub:31 Op#:20	PS483 / PS488	Dimensional Report
L		000.01 Op#.20	1 0400 / 1 0400	

		L	1	
	RECEIVE AND INSPECT FORMED PANELS AS FOLLOWS:			
	DIMENSIONAL INSPECT PART TO FIXTURE BY VERIFYING PART			
	TO FIXTURE GAP- AND EXCESS TRIM ALLOWANCE EXISTS			
	WHERE NECESSARY AUDIT MATERIAL THICKNESS (KEY ON			
	AREAS WHICH RECEIVED A HIGH DEGREE OF FORMING)VISUAL			
	INSPECT THE ENTIRE SURFACE FINISHAUDIT SURFACE FINISH			
	WITH GAGEAUDIT MAGNETIC PERMEABILITYENSURE MATING			
	SURFACES OF FORMED ADJOINING PANELS ARE CONTROLLED			
	(MATCHED SETS) WITHIN 0.03- OF EACH OTHER TO PROVIDE			
	ACCURATE ALIGNMENT DURING FITTING AND WELDING			
	RECORD IDC DATAPart Number: SE120-004 12A SW LRPart			
	Description: PORT 12A SIDEWALL LARGE RADIUSSpecification:			
	PS483Specification: PS484 Rev: CSpecification: PS485 Rev: C	65678/8.0 -	PS483 / PS484 /	
	Specification: PS487 Rev: CFixture: MTMFX-3060	Sub:31 Op#:30	PS485 / PS487	
	POLISH THE INTERIOR SUFACE TO A 32 MICRO-INCH SURFACE			
	FINISH (LESS TRIM / WELD / HEAT AFFECTED ZONES)Part			
	Number: SE120-004 12A SW LRPart Description: PORT 12A			
	SIDEWALL LARGE RADIUSSpecification: PS483Specification:	65678/8.0 -		
	PS487 Rev: C	Sub:31 Op#:40	PS483 / PS487	
	RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER			
	REQUIREMENTS AND THE FOLLOWING:DIMENSIONAL INSPECT			
	PER PART DRAWING DIMENSIONSVISUAL INSPECT BOTH SIDES OF THE PLATE SURFACES FOR PITS- POCK MARKS- GOUGES- OR			
	IMPERFECTIONS GREATER THAN 0.03IDENTIFY ALL VISIBLE IRREGULARITIES ON THE FACES OF THE PLATEIDENTIFY			
	INTERIOR / EXTERIOR SURFACE IF NECESSARY (NOTE THAT THE			
	CRITICAL INSIDE PART SURFACE WILL ALWAYS BE FACING UP			
	WITHIN THE ENGINEERING GEOMETRY) (APPROXIMATE MARKING			
	LOCATION PROVIDED ON DETAIL DRAWING)APPLY TRACE ID			
	TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND			
	CLEARLY LEDGIBLERECORD IDC DATAPart Number: SE120-			
	004 12A SW SR BLANKSpecification: PS483Specification: PS484			
	Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: C		PS483 / PS484 /	
	Specification: PS489Specification: PS490Part Description: PORT 12A		PS485 / PS487 /	
	SIDEWALL BLANK	Sub:32 Op#:10		Material Certification
		65678/8.0 -	1 0400 / 1 0400	Certificate of
		Sub:32 Op#:10		Conformance / Material
	SE120-004 12A SW SR BLANK-PORT 12A SW SR FLAT BLANK	Pc:10		Certification
ι			1	

FORM SIDEWALLS PER DRAWING AND TO FIT THE PROFILE OF FIXTURE AS FOLLOWS:WHEN THE FORMED PANEL IS -BEST FIT- TO THE FIXTURE THEIR MUST BE A MAXIMUM GAP OF 0.125- BETWEEN THE FIXTURE PROFILE AND PANEL SURFACE- AND THE EDGES OF THE PART MUST PROTRUDE BEYOND THE ADJACENT FIXTURE FACES AT LEAST 0.25NOTE THAT THE SURFACE IDENTIFIED AS -INSIDE- IS TO BE THE CONCAVE OR INWARD SURFACE AFTER FORMING100% DIMENSIONAL VERIFICATION AND CERTIFICATE OF COMPLIANCE TO PURCHASE ORDER SPECIFICATIONS IS REQUIRED WITH SHIPMENTMATING SURFACES OF FINISH FORMED ADJOINING PANELS MUST BE CONTROLLED (MATCHED SETS) WITHIN 0.03- OF EACH OTHER TO PROVIDE ACCURATE ALIGNMENT DURING FITTING AND WELDING BY MTMSpecification: PS483 Rev: BPart Number: SE120-004 12A SW SRPart Description: PORT 12A SIDEWALL SMALL RADIUS Dimensional Report: DIMENSIONAL REPORTCertificate of Conformance:Material Type: INCONEL 625Material Thickness: 0.5	65678/8.0 -		Certificate of Conformance /
Specification: PS488 Rev: C	Sub:32 Op#:20	PS483 / PS488	Dimensional Report
RECEIVE AND INSPECT FORMED PANELS AS FOLLOWS: DIMENSIONAL INSPECT PART TO FIXTURE BY VERIFYING PART TO FIXTURE GAP- AND EXCESS TRIM ALLOWANCE EXISTS WHERE NECESSARYAUDIT MATERIAL THICKNESS (KEY ON AREAS WHICH RECEIVED A HIGH DEGREE OF FORMING)VISUAL INSPECT THE ENTIRE SURFACE FINISHAUDIT SURFACE FINISH WITH GAGEAUDIT MAGNETIC PERMEABILITYENSURE MATING SURFACES OF FORMED ADJOINING PANELS ARE CONTROLLED (MATCHED SETS) WITHIN 0.03- OF EACH OTHER TO PROVIDE ACCURATE ALIGNMENT DURING FITTING AND WELDING RECORD IDC DATAPart Number: SE120-004 12A SW SRPart Description: PORT 12A SIDEWALL SMALL RADIUSSpecification: PS483Specification: PS484 Rev: CSpecification: PS485 Rev: C Specification: PS487 Rev: CFixture: MTMFX-3060	65678/8.0 - Sub:32 Op#:30	PS483 / PS484 / PS485 / PS487	
POLISH THE INTERIOR SUFACE TO A 32 MICRO-INCH SURFACE			
FINISH (LESS TRIM / WELD / HEAT AFFECTED ZONES)Part			
Number: SE120-004 12A SW SRPart Description: PORT 12A			
SIDEWALL SMALL RADIUSSpecification: PS483Specification:	65678/8.0 -		
PS487 Rev: C	Sub:32 Op#:40	PS483 / PS487	

RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER REQUIREMENTS AND THE FOLLOWING:DIMENSIONAL INSPECT PER PART DRAWING DIMENSIONS (plus aprx 0.25- stock on all surfaces)VISUAL INSPECT BOTH SIDES OF THE PLATE SURFACES FOR PITS- POCK MARKS- GOUGES- OR IMPERFECTIONS GREATER THAN 0.03IDENTIFY ALL VISIBLE IRREGULARITIES ON THE FACES OF THE PLATEIDENTIFY INTERIOR / EXTERIOR SURFACE IF NECESSARY (NOTE THAT THE CRITICAL INSIDE PART SURFACE WILL ALWAYS BE FACING UP WITHIN THE ENGINEERING GEOMETRY) (APPROXIMATE MARKING LOCATION PROVIDED ON DETAIL DRAWING)APPLY TRACE ID TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND CLEARLY LEDGIBLERECORD IDC DATAPart Number: SE122-018- 1A BLANKPart Description: PORT 12A FLANGE BLANKSpecification: PS483Specification: PS484 Rev: CSpecification: PS485 Rev: C Specification: PS487 Rev: CSpecification: PS489Specification: PS490- -Material Certification:Map(s): BLANK PANEL DRAWING Rev:	65678/8.0 -	PS483 / PS484 / PS485 / PS487 / PS489 / PS490	Material Certification
	Sub:104		Conformance / Material
SE122-018-1A BLANK-NCSX VVSA PORT 12A FLANGE BLANK	Op#:10 Pc:10		Certification
SETUP AND FACE ONE SIDE TO MINIMUM CLEANUPN/C INSIDE AND OUTSIDE PERIMETERS TO FINISH PER DRAWING AND PROGRAMNOTIFY Q/A FOR DIMENSIONAL VERIFICATION PRIOR TO REMOVINGRECORD IDC DATAPart Number: SE122-018-1A Part Description: PORT 12A FLANGESpecification: PS483	65678/8.0 - Sub:104 Op#:20	PS483	/ IDC:5
INSPECT ON MACHINEVERIFY PREVIOUS SEQUENCE IDCS Specification: PS483	65678/8.0 - Sub:104 Op#:30	PS483	
DEBURR AND CLEANUPSpecification: PS483	65678/8.0 - Sub:104 Op#:40	PS483	
N/C PROGRAMMING FOR PARENT OPERATION SEQUENCE REQUIREMENTS	65678/8.0 - Sub:105 Op#:10		

RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER REQUIREMENTS AND THE FOLLOWING:DIMENSIONAL INSPECT PER PART DRAWING DIMENSIONS (plus aprx 0.25- stock on all surfaces)VISUAL INSPECT BOTH SIDES OF THE PLATE SURFACES FOR PITS- POCK MARKS- GOUGES- OR IMPERFECTIONS GREATER THAN 0.03IDENTIFY ALL VISIBLE IRREGULARITIES ON THE FACES OF THE PLATEIDENTIFY INTERIOR / EXTERIOR SURFACE IF NECESSARY (NOTE THAT THE CRITICAL INSIDE PART SURFACE WILL ALWAYS BE FACING UP WITHIN THE ENGINEERING GEOMETRY) (APPROXIMATE MARKING LOCATION PROVIDED ON DETAIL DRAWING)APPLY TRACE ID TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND CLEARLY LEDGIBLERECORD IDC DATAPart Number: SE122- 104-1A BLANKSpecification: PS483Specification: PS484 Rev: C Specification: PS485 Rev: CSpecification: PS487 Rev: CSpecification:	65678/8.0 -	PS483 / PS484 /	
PS489Specification: PS490Part Description: PORT 12A COVER	Sub:106	PS485 / PS487 /	
BLANKMap(s): BLANK PANEL DRAWING Rev:	Op#:10	PS489 / PS490	Material Certification
SE122-104-1A BLANK-PORT 12A COVER BLANK	65678/8.0 - Sub:106 Op#:10 Pc:10		Certificate of Conformance / Material Certification
SETUP AND FACE ONE SIDE TO CLEANUPN/C PERIMETER TO FINISH PER DRAWING AND PROGRAMINSTALL ALL HOLES OBTAINABLE FROM THIS SETUPINVERT- REPOSITION AND CLAMPFACE TO BRING IN THICKNESS PER DRAWING AND PROGRAM (NOTE FINISH REQUIREMENTS- PART WILL BE POLISHED TO A 16 MICRO-INCH SURFACE FINISH AFTER MACHINING)DRILL DIA. 0.125- HOLES PER DRAWING AND PROGRAMNOTIFY Q/A FOR DIMENSIONAL VERIFICATION PRIOR TO REMOVING FROM EACH SETUP FOR DIMENSINOAL VERIFICATIONRECORD IDC DATAPart Number: SE122-104-1A Part Description: PORT 12A COVER ASSYSpecification: PS483 Material Type: 316L SST	65678/8.0 - Sub:106 Op#:20	PS483	/ IDC:13
INSPECT ON MACHINE AND VERIFY PREVIOUS SEQUENCE IDC DATAAUDIT MAGNETIC PERMEABILITY AND RECORD IDC DATA	65678/8.0 -	PS483 / PS484 / PS487	
DEBURR AND CLEANUPSpecification: PS483	Sub:106 Op#:25	PS483	

POSITION AND WELD THE CF HALF NIPPLE IN PLACE PER DRAWING AND WPSPart Number: SE122-104-1APart Description: PORT 12A COVER ASSYSpecification: PS480Specification: PS483 Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: CSpecification: PS490Specification: PS491 Rev: A	65678/8.0 - Sub:106 Op#:30	PS480 / PS483 / PS484 / PS485 / PS487 / PS490 / PS491	/ IDC:2
WRAP THE PART WITH POLYETHYLENE FOAM AND SHEET AND PALLETIZE FOR DELIVERY TO SUBCONTRACTNOTE THAT SIX PARTS SHOULD SHIP TOGETHER ON ONE PALLETENSURE EACH PART IS CLEARLY IDENFIED WITH IT'S CORRESPONDING PART / SERIAL NUMBERSSpecification: PS483	65678/8.0 - Sub:106 Op#:35	PS483	
POLISH DATUM -A- SURFACE TO ACHIEVE 16 MICRO-INCH RA			
SURFACE FINISH(REF. DRAWING SECTION VIEW E-E- ZONE C8) DIMENSIONAL VERIFICATION RECORD AND CERTIFICATE OF CONFORMANCE REQUIRED WITH SHIPMENTREFERENCE			
ROLLEIGH QUOTATION RQ-0286 DATED 15NOV04NOTE: A LIST OF MATERIALS AND COMPOUNDS THAT WILL BE USED TO			
PERFORM THE POLISHING MUST BE PROVIDED TO- AND			
APPROVED BY MTM PRIOR TO BEGINNING WORKPart Number:			
SE122-104-1APart Description: PORT 12A COVER ASSY	65678/8.0 -		Certificate of
Specification: PS483Specification: PS488 Rev: CDimensional Report: Certificate of Conformance:Material Type: 316L SST	Op#:40	PS483 / PS488	Conformance / Dimensional Report
VISUAL INSPECT PART FOR HANDLING DAMAGE- ETCVERIFY	00#.40	1 0403 / 1 0400	Dimensional Report
SUBCONTRACTOR DOCUMENTATIONVERIFY FLATNESS HAS			
BEEN MAINTAINEDINSPECT POLISHED SURFACE FINISHAUDIT			
MAGNETIC PERMEABILITYRECORD IDC DATAPart Number:			
SE122-104-1APart Description: PORT 12A COVER ASSY	65678/8.0 -		
Specification: PS483Specification: PS487 Rev: CSpecification: PS484	Sub:106	PS483 / PS484 /	
Rev: C	Op#:50	PS487	/ IDC:3
	65678/8.0 -		
N/C PROGRAMMING FOR PARENT OPERATION SEQUENCE	Sub:109		
	Op#:10		
RECEIVE AND VERIFY CATALOG COMPONENT PER MTM	05070/0.0		Certificate of
PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH	65678/8.0 - Sub:110		Conformance / Material
AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification: PS483Specification: PS484 Rev: C	Op#:10	PS483 / PS484	Conformance / Material
	65678/8.0 -		Certificate of
	Sub:110		Conformance / Material
401021 SPECIAL-DEL-SEAL CF HALF NIPPLE (SPECIAL LENGTH)	Op#:10 Pc:10		Certification

RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER REQUIREMENTS AND THE FOLLOWING:DIMENSIONAL INSPECT PER PART DRAWING DIMENSIONSVISUAL INSPECT BOTH SIDES OF THE PLATE SURFACES FOR PITS- POCK MARKS- GOUGES- OR VISIBLE IMPERFECTIONSIDENTIFY ALL VISIBLE IRREGULARITIES ON THE FACES OF THE PLATEINSPECT MATERIAL THICKNESS- MAGNETIC PERMEABILITY- AND AUDIT SURFACE FINISHAPPLY TRACE ID TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND CLEARLY LEDGIBLE RECORD IDC DATAPart Number: SE122-019-1A BLANK Specification: PS483Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: CSpecification: PS489 Specification: PS490Map(s): BLANK PANEL DRAWINGPart Description: PORT 12A SEAL RETAINER BLANK	65678/8.0 - Sub:107 Op#:10	PS483 / PS484 / PS485 / PS487 / PS489 / PS490	Material Certification
	65678/8.0 -		Certificate of
SE122-019-1A BLANK-PORT 12A SEAL RETAINER BLANK	Sub:107 Op#:10 Pc:10		Conformance / Material Certification
SETUP ON FLAT SUB-PLATEBOLT IN PLACE THROUGH PROVIDED HOLESALIGN AND CLAMP IN PLACEN/C PERIMETER PROFILE PER DRAWING AND PROGRAMN/C FACE MILL TO THICKNESS PER DRAWING AND PROGRAMDRILL THROUGH HOLES PER DRAWING (WILL C'BORE IN NEXT SETUP)REMOVE AND SETUP INTO SUPPORT FIXTURE (SUPPORTING THE OUTSIDE PROFILE)ALIGN AND CLAMP IN PLACE (THROUGH PART HOLES- AND TOE CLAMP FROM THE OUTSIDE AS NECESSARY)ROUGH N/C TO REMOVE INNER DROP MATERIALFINISH N/C THE INNER PROFILE PER DRAWING AND PROGRAMCOUNTERBORE THE HOLES PER DRAWING AND PROGRAMSpecification: PS483Part Number: SE122-019-1APart Description: PORT 12A SEAL RETAINER- Fixture: MTMFX-3083 Rev:Material Type: 316L SST	65678/8.0 -	PS483	/ IDC:10
INSPECTION (ON MACHINE) IN RESTRAINED CONDITIONVERIFY PREVIOUS SEQUENCE IDCsINSPECT MAGNETIC PERMEABILITY AND RECORD IDC DATAPart Number: SE122-019-1APart Description: PORT 12A SEAL RETAINERSpecification: PS483 Specification: PS484 Rev: C	65678/8.0 - Sub:107 Op#:30	PS483 / PS484	/ IDC:1
DEBURR AND CLEANUPSpecification: PS483	65678/8.0 - Sub:107 Op#:40	PS483	

12BPart Description: PORT 12B SUB-ASSEMBLYSpecification: PS483Specification: PS482 WELD AND VISUAL INSPECT THE TWO SIDE PANEL STRUCTURAL WELD JOINTS COMPLETETRIM THE FLANGE END FLUSH WITH THE ADJACENT FIXTURE SURFACE AND PREP FOR INSTALLING AND FITTING THE FLANGEPart Number: SE120-004 PORT 12B Part Description: PORT 12B SUB-ASSEMBLYSpecification: PS480 Specification: PS483Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: CSpecification: PS491 Rev: A	65678/8.0 - Sub:3 Op#:20 65678/8.0 - Sub:3 Op#:30	PS482 / PS483 PS480 / PS483 / PS484 / PS485 / PS487 / PS491	
MTMFX-3067 Rev: 0A IN-PROCESS PROFILE INSPECTIONINSPECT THE ENTIRE PART PROFILE AND RECORD IDC DATAPart Number: SE120-004 PORT	Sub:3 Op#:10	PS487 / PS491	
TRIM- FIT AND POSITION THE PANELS TO THE BUILD FIXTURE (MAINTAIN FLUSH FIT TO 0.188- MAX GAP). DURING INITIAL FITTING- ENSURE THE EDGES PROTRUDE AT LEAST 0.125- BEYOND THE FIXTURE FACECLEAN THE WELD JOINTS AND TACK WELD PANELS TO THE FIXTURE AND EACH OTHERTEAM LEADER VISUAL INSPECT WELD JOINT (IN TACK WELDED CONDITION)Part Number: SE120-004 PORT 12BPart Description: PORT 12B SUB-ASSEMBLYSpecification: PS480Specification: PS483Specification: PS484 Rev: CSpecification: PS485 Rev: C Specification: PS487 Rev: CSpecification: PS491 Rev: AFixture:	65678/8.0 -	PS480 / PS483 / PS484 / PS485 /	
MTM PURCHASE ORDER REQUIREMENTSNOTIFY ENGINEERING (DOUG McCORKLE) UPON RECEIPTPart Number: SE120-004-47 Part Description: SEAL RETAINER SCREW 98164A133-BHCS 316SST #8-32UNC-3A X 0.25- LONG	65678/8.0 - Sub:112 Op#:10 65678/8.0 - Sub:112 Op#:10 Pc:10		Material Certification Certificate of Conformance / Material Certification
(DOUG McCORKLE) UPON RECEIPTPart Number: SE120-004-42 Part Description: VITON O-RING SE120-004-42-O-RING- VITON RECEIVE AND VISUAL INSPECT CATALOG COMPONENT(S) PER	Sub:108 Op#:10 65678/8.0 - Sub:108 Op#:10 Pc:10		Conformance / Material Certification Certificate of Conformance / Material Certification
N/C PROGRAMMING FOR PARENT OPERATION SEQUENCE REQUIREMENTS RECEIVE AND VISUAL INSPECT CATALOG COMPONENT(S) PER MTM PURCHASE ORDER REQUIREMENTSNOTIFY ENGINEERING	65678/8.0 - Sub:111 Op#:10 65678/8.0 -		Certificate of

POSITION AND WELD THE FLANGE IN PLACE PER DRAWING NOTE: AFTER THE EXTERIOR COVER PASS IS COMPLETED (AND INSPECTED)- BLEND SMOOTH (AS NECESSARY) AND WELD THE EXTERIOR FILLETS (SKIP WELDS)Part Number: SE120-004 PORT 12BPart Description: PORT 12B SUB-ASSEMBLYSpecification: PS480Specification: PS483Specification: PS484 Rev: C Specification: PS485 Rev: CSpecification: PS487 Rev: CSpecification: PS490Specification: PS491 Rev: A	65678/8.0 - Sub:3 Op#:40	PS480 / PS483 / PS484 / PS485 / PS487 / PS490 / PS491	/ IDC:2
IN-PROCESS PROFILE INSPECTIONINSPECT PROFILE IN THE APPLIED WELD ZONE AREAS AND RECORD IDC DATAPart Number: SE120-004 PORT 12BPart Description: PORT 12B SUB- ASSEMBLYSpecification: PS483Specification: PS482	65678/8.0 -	PS482 / PS483	
REMOVE FROM FIXTURE- CLEANUP- AND LAYOUT FOR X-RAY INSTALL AND WELD MACHINING SUPPORT STRUCTURESPart Number: SE120-004 PORT 12BPart Description: PORT 12B SUB- ASSEMBLYSpecification: PS481Specification: PS483Specification: PS491 Rev: AAdditional Drawing: MYLAR	65678/8.0 - Sub:3 Op#:60	PS481 / PS483 / PS491	
RADIOGRAPHIC INSPECT (LOCATIONS IDENTIFIED ON PART) (DOUBLE LOAD FILM) PER THE FOLLOWING:Part Number: SE120- 004 PORT 12BPart Description: PORT 21B SUB-ASSEMBLY Specification: PS481Specification: PS483MTM NDT Cert:Material Type: INCONEL 625Material Thickness: 1/2Specification: 20.A.100 Rev: 2Specification: ASME SECT V- ARTICLE 2Specification: ASME SECT VIII-DIV 1-UW-51Map(s): X-RAY MAP Rev:	65678/8.0 - Sub:3 Op#:70	20.A.100 / ASME SECT V- ARTICLE 2 / ASME SECT VIII-DIV 1-UW-51 / PS481 / PS483	MTM NDT Cert / Map(s)
SETUP WITH THE FLANGE FACING THE SPINDLELEVEL TO THE SIDEWALL SURFACESINDICATE THE FLANGE FACE / VERIFY STOCK AND ALIGNMENTCLAMP IN PLACE (NOTE THAT CLAMPING PROVISIONS WILL BE TACK WELDED TO THE OUTSIDE SURFACES OF THE PORT SIDEWALLS AS NECESSARY TO SUPPORT THE STRUCTUREN/C MACHINE THE FLANGE FACE- GROOVE- AND HOLES PER DRAWING AND PROGRAMNOTE THAT THE 16 & 63 RA MICRO-INCH SURFACE FINISHES WILL BE POLISHED LATERNOTIFY Q/A PRIOR TO REMOVINGPart			
Number: SE120-004 PORT 12BPart Description: PORT 12B SUB- ASSEMBLYSpecification: PS483Additional Drawing: SE120-004 Rev: 0Material Type: 316 SST		PS483	/ IDC:12

INSPECT ON MACHINE AND VERIFY PREVIOUS SEQUE AUDIT MAGNETIC PERMEABILITY AND RECORD IDCP SE120-004 PORT 12BPart Description: PORT 12B SUB-A Specification: PS483Additional Drawing: SE122-072 Rev: 0 Specification: PS484 Rev: C	Number:
DEBURR AND CLEANUPPart Number: SE120-004 PORT Description: PORT 12B SUB-ASSEMBLYSpecification: PS	
TRIM LENGTH PER PROVIDED MYLAR (NOTE THAT THE TRIM LINE INCLUDES EXCESS STOCK FOR FITTING AN TRIMMING THE PORT EXTENSION TO THE VESSEL WA / BLEND ALL INTERIOR WELDS FLUSHPOLISH INTERIO FLANGE FACE TO A 32 MICRO-INCH RA SURFACE FINIS I.D. TAG- POSITION AND TACK WELD IN PLACECLEAN PROTECT PARTPart Number: SE120-004 PORT 12BPa Description: PORT 12B SUB-ASSEMBLYSpecification: PS Specification: PS485 Rev: CSpecification: PS487 Rev: C PS490Specification: PS491 Rev: ASpecification: PS480)GRIND AND CREATE ND 3 PS480 / PS483 /
WRAP THE PART WITH POLYETHYLENE FOAM AND SH PALLETIZE FOR DELIVERY TO SUBCONTRACTENSUF PART IS CLEARLY IDENFIED WITH IT'S CORRESPONDIN SERIAL NUMBERSSpecification: PS483	EACH
POLISH THE BOTTOM OF THE GROOVE TO ACHIEVE A INCH RA SURFACE FINISHPOLISH THE SIDES OF THE TO ACHIEVE A 63 MICRO-INCH RA SURFACE FINISH DIMENSIONAL VERIFICATION RECORD AND CERTIFICA CONFORMANCE REQUIRED WITH SHIPMENTREFERE ROLLEIGH QUOTATION RQ-0281 DATED 09NOV04Par SE122-018-1BPart Description: PORT 12B FLANGESpecification: PS488 Rev: CDimensional Report: - of Conformance:Material Type: 316L SST	E OF CE umber: cation:
VISUAL INSPECT PART FOR HANDLING DAMAGE- ETC SUBCONTRACTOR DOCUMENTATIONVERIFY FLATNE BEEN MAINTAINEDINSPECT GROOVE DIMENSIONAL F INSPECT GROOVE SURFACE FINISH (SIDES AND BOTT RECORD IDC DATAPart Number: SE122-018-1BPart De PORT 12B FLANGESpecification: PS483Specification: P	S HAS ATURES <i>I</i>) ription: 65678/8.0 -

FINAL PORT EXTENSION SUB-ASSEMBLY INSPECTIONVERIFY THE FOLLOWING CHARACTERISTICS:PROFILEMATERIAL THICKNESSSUFACE FINISHMAGNETIC PERMEABILITY CLEANLINESSPart Number: SE120-004 PORT 12BPart Description: PORT 12B SUB-ASSEMBLYSpecification: PS482Specification: PS483Specification: PS484 Rev: CSpecification: PS485 Rev: C Specification: PS487 Rev: CSpecification: PS490Map(s): INSPECTION MAP	65678/8.0 - Sub:3 Op#:120	PS482 / PS483 / PS484 / PS485 / PS487 / PS490	/ IDC:7	
TEMPORARY ASSEMBLE THE SEAL RETAINER- SEALS- AND COVER PLATE PER DRAWING (BOLTS ONLY REQUIRE TO BE TIGHT ENOUGH TO ENSURE THE COVER IS FIRMLY IN PLACE AND WILL NOT MOVE DURING HANDLING AND FITTING OF THE PORT EXTENSION SUB-ASSEMBLY TO THE VESSEL WALL)WRAP THE PERIMETER OF THE FLANGE AND COVER WITH STRETCH WRAP SEAL THE OPEN END AND EXPOSED THREADED FLANGE HOLES TO ENSURE CLEANLINESS IS MAINTAINEDPart Number: SE120- 004 PORT 12BPart Description: PORT 12B SUB-ASSEMBLY Specification: PS483Specification: PS486	65678/8.0 - Sub:3 Op#:130	PS483 / PS486		
RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER REQUIREMENTS AND THE FOLLOWING:DIMENSIONAL INSPECT PER PART DRAWING DIMENSIONSVISUAL INSPECT BOTH SIDES OF THE PLATE SURFACES FOR PITS- POCK MARKS- GOUGES- OR IMPERFECTIONS GREATER THAN 0.03IDENTIFY ALL VISIBLE IRREGULARITIES ON THE FACES OF THE PLATEIDENTIFY INTERIOR / EXTERIOR SURFACE IF NECESSARY (NOTE THAT THE CRITICAL INSIDE PART SURFACE WILL ALWAYS BE FACING UP WITHIN THE ENGINEERING GEOMETRY) (APPROXIMATE MARKING LOCATION PROVIDED ON DETAIL DRAWING)APPLY TRACE ID TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND CLEARLY LEDGIBLERECORD IDC DATAPart Number: SE120- 004 12B SW LR BLANKSpecification: PS483Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: C Specification: PS489Specification: PS490Part Description: PORT 12B SIDEWALL BLANKMap(s): FLAT BLANK DRAWING	65678/8.0 - Sub:113 Op#:10	PS483 / PS484 / PS485 / PS487 / PS489 / PS490	Material Certific	ation
SE120-004 12B SW LR BLANK-PORT 12B SW LR FLAT BLANK	65678/8.0 - Sub:113 Op#:10 Pc:10		Certificate of Conformance / Certification	Material

	FORM SIDEWALLS PER DRAWING AND TO FIT THE PROFILE OF FIXTURE AS FOLLOWS:WHEN THE FORMED PANEL IS -BEST FIT- TO THE FIXTURE THEIR MUST BE A MAXIMUM GAP OF 0.125- BETWEEN THE FIXTURE PROFILE AND PANEL SURFACE- AND THE EDGES OF THE PART MUST PROTRUDE BEYOND THE ADJACENT FIXTURE FACES AT LEAST 0.25NOTE THAT THE SURFACE IDENTIFIED AS -INSIDE- IS TO BE THE CONCAVE OR INWARD SURFACE AFTER FORMING100% DIMENSIONAL VERIFICATION AND CERTIFICATE OF COMPLIANCE TO PURCHASE ORDER SPECIFICATIONS IS REQUIRED WITH SHIPMENTMATING SURFACES OF FINISH FORMED ADJOINING PANELS MUST BE CONTROLLED (MATCHED SETS) WITHIN 0.03- OF EACH OTHER TO PROVIDE ACCURATE ALIGNMENT DURING FITTING AND WELDING BY MTMSpecification: PS483 Rev: BPart Number: SE120-004 12B			
	SW LRPart Description: PORT 12B SIDEWALL LARGE RADIUS			
		65678/8.0 -		Certificate of
	Conformance:Material Type: INCONEL 625Material Thickness: 0.5			Conformance /
	Specification: PS488 Rev: CFixture: ?????	Op#:20	PS483 / PS488	Dimensional Report
	RECEIVE AND INSPECT FORMED PANELS AS FOLLOWS: DIMENSIONAL INSPECT PART TO FIXTURE BY VERIFYING PART TO FIXTURE GAP- AND EXCESS TRIM ALLOWANCE EXISTS WHERE NECESSARYAUDIT MATERIAL THICKNESS (KEY ON AREAS WHICH RECEIVED A HIGH DEGREE OF FORMING)VISUAL INSPECT THE ENTIRE SURFACE FINISHAUDIT SURFACE FINISH WITH GAGEAUDIT MAGNETIC PERMEABILITYENSURE MATING SURFACES OF FORMED ADJOINING PANELS ARE CONTROLLED (MATCHED SETS) WITHIN 0.03- OF EACH OTHER TO PROVIDE ACCURATE ALIGNMENT DURING FITTING AND WELDING RECORD IDC DATAPart Number: SE120-004 12B SW LRPart Description: PORT 12B SIDEWALL LARGE RADIUSSpecification: PS483Specification: PS484 Rev: CSpecification: PS485 Rev: C Specification: PS487 Rev: CFixture: MTMFX-3060	65678/8.0 - Sub:113 Op#:30	PS483 / PS484 / PS485 / PS487	
		Op#.30	r 3402 / r 348/	
	POLISH THE INTERIOR SUFACE TO A 32 MICRO-INCH SURFACE			
	FINISH (LESS TRIM / WELD / HEAT AFFECTED ZONES)Part Number: SE120-004 12B SW LRPart Description: PORT 12B	65678/8.0 -		
	SIDEWALL LARGE RADIUSSpecification: PS483Specification:	Sub:113		
	PS487 Rev: C	Op#:40	PS483 / PS487	
L			10100/1040/	

RE PE OF IMI IRF INT CR WI LO TA CL 004 Re SP	pecification: PS489Specification: PS490Part Description: PORT 12B IDEWALL BLANKMap(s): FLAT BLANK DRAWING	65678/8.0 - Sub:114 Op#:10 65678/8.0 - Sub:114	PS483 / PS484 / PS485 / PS487 / PS489 / PS490	Material Certification Certificate of Conformance / Material
SE	E120-004 12B SW SR BLANK-PORT 12B SW SR FLAT BLANK	Op#:10 Pc:10		Certification
FIX TO BE TH AD SU IN VE OF SU CO PR BY	ORM SIDEWALLS PER DRAWING AND TO FIT THE PROFILE OF IXTURE AS FOLLOWS:WHEN THE FORMED PANEL IS -BEST FIT- O THE FIXTURE THEIR MUST BE A MAXIMUM GAP OF 0.125- ETWEEN THE FIXTURE PROFILE AND PANEL SURFACE- AND HE EDGES OF THE PART MUST PROTRUDE BEYOND THE DJACENT FIXTURE FACES AT LEAST 0.25NOTE THAT THE URFACE IDENTIFIED AS -INSIDE- IS TO BE THE CONCAVE OR IWARD SURFACE AFTER FORMING100% DIMENSIONAL ERIFICATION AND CERTIFICATE OF COMPLIANCE TO PURCHASE RDER SPECIFICATIONS IS REQUIRED WITH SHIPMENTMATING URFACES OF FINISH FORMED ADJOINING PANELS MUST BE ONTROLLED (MATCHED SETS) WITHIN 0.03- OF EACH OTHER TO ROVIDE ACCURATE ALIGNMENT DURING FITTING AND WELDING Y MTMSpecification: PS483 Rev: BPart Number: SE120-004 12B W SRPart Description: PORT 12B SIDEWALL SMALL RADIUS			
	•	65678/8.0 -		Certificate of
	onformance:Material Type: INCONEL 625Material Thickness: 0.5			Conformance /
		Op#:20	PS483 / PS488	Dimensional Report
ISD.		0p#.20	F 3403 / F 3400	Dimensional Report

RECEIVE AND INSPECT FORMED PANELS AS FOLLOWS:- DIMENSIONAL INSPECT PART TO FIXTURE BY VERIFYING PART TO FIXTURE GAP- AND EXCESS TRIM ALLOWANCE EXISTS WHERE NECESSARYAUDIT MATERIAL THICKNESS (KEY ON AREAS WHICH RECEIVED A HIGH DEGREE OF FORMING)VISUAL INSPECT THE ENTIRE SURFACE FINISHAUDIT SURFACE FINISH WITH GAGEAUDIT MAGNETIC PERMEABILITYENSURE MATING SURFACES OF FORMED ADJOINING PANELS ARE CONTROLLED (MATCHED SETS) WITHIN 0.03- OF EACH OTHER TO PROVIDE ACCURATE ALLIGNMENT DURING FITTING AND WELDING RECORD IDC DATA-Part Number: SE120-004 128 SW SR-Part Description: POS47 Rev: CSpecification: 65678/8.0 - Sub:114 PS483 -Specification: PS487 Rev: CSpecification: 65678/8.0 - Sub:114 PS483 -Specification: PS487 Rev: CSpecification: 65678/8.0 - SIDEWALL SMALL SMALL RADIUS-Specification: 65678/8.0 - SIDEWALL SMALL RADIUS-Specification: 95485 / PS487 POLISH THE INTERIOR SUFACE TO A 32 MICRO-INCH SURFACE FINISH (LESS TRIM VELD / HEAT AFFECTED ZONES)-Part Number: SE120-004 128 SW SR-Part Description: PORT 128 SIDEWALL SMALL RADIUS-Specification: PS483-Specification: Sub:114 Opt:40 PS483 / PS487 / PS487 RecEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER RECUIRE MENTS AND THE FOLLOWING:-OIMENSIONAL INSPECT PER PART DRAWING DIMENSIONS (plus aprx 0.25- stock on all surfaces)-VISUAL INSPECT CUT SHAPE PER MTM PURCHASE ORDER REGUIREMENTS AND THE FOLLOWING:-OIMENSIONAL INSPECT PER PART DRAWING DIMENSIONS (plus aprx 0.25- stock on all surfaces)-VISUAL INSPECT FOR SURFACE IN LAL WAYS BE FORTE FURFACE MOR SURFACE IN RECESSARY (NOTE THAT THE CRITICAL INSPECT ON SURFACE IN RECESSARY (NOTE THAT THE CRITICAL INSPECT ON SURFACE IN RECESSARY (NOTE THAT THE CRITICAL INSPECT ON SURFACE IN RECESSARY (NOTE THAT THE CRITICAL INSPECT NOT SURFACE IN RECESSARY (NOTE THAT THE CRITICAL INSPECT PORT SURFACE WILL AWAYS BE FACING UP WITHIN THE ENGINEERING GEOMETRY (APPROXIMATE MARKING LOCATION POVIDED ON DO TATAL DRAWING)-APPLY TRACE ID TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND CLEARALY LEDGIBLE-RECORD DID ATATA -PAS495.	DIMENSIONAL INSPECT PART TO FIXTURE BY VERIFYING PART TO FIXTURE GAP. AND EXCESS TRIM ALLOWANCE EXISTS WHERE NECESSARYAUDIT MATERIAL THICKNESS (KEY ON AREAS WHICH RECEIVED A HIGH DEGREE OF FORMING)VISUAL INSPECT THE ENTIRE SURFACE FINISH-AUDIT SURFACE FINISH WITH GAGEAUDIT MAGNETIC PERMEABILITYENSURE MATING SURFACES OF FORMED ADJOINING PANELS ARE CONTROLLED (MATCHED SETS) WITHIN 0.03- OF EACH OTHER TO PROVIDE ACCURATE ALIGNMENT DURING FITTING AND WELDING RECORD IDC DATAPart Number: SET-20-04 128 SW SR-Part Description: PORT 128 SIDEWALL SMALL RADIUSSpecification: PS483-Specification: PS484 Rev: CSpecification: PS485 Rev: C Sub:114 PS483 / PS487 / PS487 POLISH THE INTERIOR SUFACE TO A 32 MICRO-INCH SUFFACE FINISH (LESS TRIM / VELD / HEAT AFFECTED ZONES)Part Number: SET-20-041 28 SW SR-Part Description: PORT 128 SIDEWALL SMALL RADIUSSpecification: PS483 - Specification: PS483 / PS487 APS487 POLISH THE INTERIOR SUFACE TO A 32 MICRO-INCH SUFFACE FINISH (LESS TRIM / VELD / HEAT AFFECTED ZONES)Part Number: SET-20-041 28 SW SR-Part Description: PORT 128 SIDEWALL SMALL RADIUSSpecification: PS483 - Specification: Dpf:40 PS483 / PS487 PS487 Rev: C RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER REQUIREMENTS AND THE FOLLOWING:DIMENSIONAL INSPECT PER PART DRAWING DIMENSIONS (plus aprx 0.25- slock on all surfaces)-VISUAL INSPECT BOTH SIDES OF THE PLATE SURFACES FOR PTIS- POCK MARKS GOUGES: OR IMPERFECTIONS GREATER THAN 0.03IDENTIFY ALL VISIBLE IRREGULARTIES ON THE FACES OF THE PLATE SURFACES FOR PTIS- POCK MARKS GOUGES: OR IMPERFECTIONS GREATER THAN 0.03IDENTIFY ALL VISIBLE IRREGULARTIES ON THE FACES OF THE PLATE UNTERIOR / EXTERIOR SURFACE IF NECESSARY (NOTE THAT THE CRITICAL INSIDE PART SURFACE WILL ALWAYS BE FACING U WITHIN THE ENDINE ESTING GEOMETRY (APPR OXIMATE MARKING LOCATION PROVIDED ON DETAIL DRAWING)APPLY TRACE ID TAG AND ENSIRE SERIALZATION COOLE IS INCLUDED AND CLEARLY LEDGIBLERECORD IDC DATAPart Number: SE122-018- 1B BLANKPar DESCRIPTICE PORT 128 FLANGE BLANK-				1
SIDEWALL SMALL RADIUSSpecification: PS483Specification: Sub:114 Op#:40 PS487 Rev: C RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER PS483 / PS487 REQUIREMENTS AND THE FOLLOWING:DIMENSIONAL INSPECT PER PART DRAWING DIMENSIONS (plus aptr 0.25 - stock on all surfaces)VISUAL INSPECT BOTH SIDES OF THE PLATE SURFACES FOR PITS- POCK MARKS- GOUGES- OR IMPERFECTIONS GREATER THAN 0.03IDENTIFY ALL VISIBLE IRREGULARITIES ON THE FACES OF THE PLATEIDENTIFY INTERIOR / EXTERIOR SURFACE IF NECESSARY (NOTE THAT THE CRITICAL INSIDE PART SURFACE WILL ALWAYS BE FACING UP WITHIN THE ENGINEERING GEOMETRY) (APPROXIMATE MARKING LOCATION PROVIDED ON DETAIL DRAWING)APPLY TRACE ID TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND CLEARLY LEDGIBLERECORD IDC DATAPart Number: SE122-018-118 BLANKPart Description: PORT 12B FLANGE BLANKSpecification: PS483 / PS484 /	SIDEWALL SMALL RADIUSSpecification: PS483Specification: Sub:114 Op#:40 PS483 / PS487 RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER REQUIREMENTS AND THE FOLLOWING:DIMENSIONAL INSPECT PER PER PART DRAWING DIMENSIONS (plus aprx 0.25- stock on all surfaces)VISUAL INSPECT BOTH SIDES OF THE PLATE SURFACES FOR PITS- POCK MARKS- GOUGES- OR IMPERFECTIONS GREATER THAN 0.03IDENTIFY ALL VISIBLE IRREGULARITIES ON THE FACES OF THE PLATEIDENTIFY INTERIOR / EXTERIOR SURFACE IF NECESSARY (NOTE THAT THE CRITICAL INSIDE PART SURFACE WILL ALWAYS BE FACING UP WITHIN THE ENGINEERING GEOMETRY) (APPROXIMATE MARKING LOCATION PROVIDED ON DETAIL DRAWING)APPLY TRACE ID TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND CLEARLY LEDGIBLERECORD IDC DATAPart Number: SE122-018-1 1B BLANKPart Description: PORT 12B FLANGE BLANKSpecification: PS483 / PS484 / Se487 / Specification: PS487 Rev: CSpecification: PS485 Rev: C 65678/8.0 - PS483 / PS484 / Se487 /	DIMENSIONAL INSPECT PART TO FIXTURE BY VERIFYING PART TO FIXTURE GAP- AND EXCESS TRIM ALLOWANCE EXISTS WHERE NECESSARYAUDIT MATERIAL THICKNESS (KEY ON AREAS WHICH RECEIVED A HIGH DEGREE OF FORMING)VISUAL INSPECT THE ENTIRE SURFACE FINISHAUDIT SURFACE FINISH WITH GAGEAUDIT MAGNETIC PERMEABILITYENSURE MATING SURFACES OF FORMED ADJOINING PANELS ARE CONTROLLED (MATCHED SETS) WITHIN 0.03- OF EACH OTHER TO PROVIDE ACCURATE ALIGNMENT DURING FITTING AND WELDING RECORD IDC DATAPart Number: SE120-004 12B SW SRPart Description: PORT 12B SIDEWALL SMALL RADIUSSpecification: PS483Specification: PS484 Rev: CSpecification: PS485 Rev: C Specification: PS487 Rev: CFixture: MTMFX-3060 POLISH THE INTERIOR SUFACE TO A 32 MICRO-INCH SURFACE FINISH (LESS TRIM / WELD / HEAT AFFECTED ZONES)Part	Sub:114 Op#:30		
PS487 Rev: COp#:40PS483 / PS487RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER REQUIREMENTS AND THE FOLLOWING:DIMENSIONAL INSPECT PER PART DRAWING DIMENSIONS (plus aprx 0.25- stock on all surfaces)VISUAL INSPECT BOTH SIDES OF THE PLATE SURFACES FOR PITS- POCK MARKS- GOUGES- OR IMPERFECTIONS GREATER THAN 0.03IDENTIFY INTERIOR / EXTERIOR SURFACE IF NECESSARY (NOTE THAT THE CRITICAL INSIDE PART SURFACE WILL ALWAYS BE FACING UP WITHIN THE ENGINEERING GEOMETRY) (APPROXIMATE MARKING LOCATION PROVIDED ON DETAIL DRAWING)APPLY TRACE ID TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND CLEARLY LEDGIBLERECORD IDC DATAPart Number: SE122-018- 1B BLANKPart Description: PORT 12B FLANGE BLANKSpecification: PS483Specification: PS484 Rev: CSpecification: PS485 Rev: CPS483 / PS483 / PS484 /	PS487 Rev: COp#:40PS483 / PS487RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER REQUIREMENTS AND THE FOLLOWING:DIMENSIONAL INSPECT PER PART DRAWING DIMENSIONS (plus aprx 0.25- stock on all surfaces)VISUAL INSPECT BOTH SIDES OF THE PLATE SURFACES FOR PITS- POCK MARKS- GOUGES- OR IMPERFECTIONS GREATER THAN 0.03,IDENTIFY ALL VISIBLE IRREGULARITIES ON THE FACES OF THE PLATEIDENTIFY INTERIOR / EXTERIOR SURFACE IF NECESSARY (NOTE THAT THE CRITICAL INSIDE PART SURFACE WILL ALWAYS BE FACING UP WITHIN THE ENGINEERING GEOMETRY) (APPROXIMATE MARKING LOCATION PROVIDED ON DETAIL DRAWING)APPLY TRACE ID TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND CLEARLY LEDGIBLERECORD IDC DATAPart Number: SE122-018- 1B BLANKPart Description: PORT 12B FLANGE BLANKSpecification: PS483Specification: PS484 Rev: CSpecification: PS485 Rev: C Specification: PS487 Rev: CSpecification: PS485 Rev: C Specification: PS487 Rev: CSpecification: PS485 Rev: CPS483 / PS484 / PS485 / PS487 /	Number: SE120-004 12B SW SRPart Description: PORT 12B	65678/8.0 -		
PS487 Rev: COp#:40PS483 / PS487RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER REQUIREMENTS AND THE FOLLOWING:DIMENSIONAL INSPECT PER PART DRAWING DIMENSIONS (plus aprx 0.25- stock on all surfaces)VISUAL INSPECT BOTH SIDES OF THE PLATE SURFACES FOR PITS- POCK MARKS- GOUGES- OR IMPERFECTIONS GREATER THAN 0.03IDENTIFY INTERIOR / EXTERIOR SURFACE IF NECESSARY (NOTE THAT THE CRITICAL INSIDE PART SURFACE WILL ALWAYS BE FACING UP WITHIN THE ENGINEERING GEOMETRY) (APPROXIMATE MARKING LOCATION PROVIDED ON DETAIL DRAWING)APPLY TRACE ID TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND CLEARLY LEDGIBLERECORD IDC DATAPart Number: SE122-018- 1B BLANKPart Description: PORT 12B FLANGE BLANKSpecification: PS483Specification: PS484 Rev: CSpecification: PS485 Rev: CPS483 / PS483 / PS484 /	PS487 Rev: COp#:40PS483 / PS487RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER REQUIREMENTS AND THE FOLLOWING:DIMENSIONAL INSPECT PER PART DRAWING DIMENSIONS (plus aprx 0.25- stock on all surfaces)VISUAL INSPECT BOTH SIDES OF THE PLATE SURFACES FOR PITS- POCK MARKS- GOUGES- OR IMPERFECTIONS GREATER THAN 0.03,IDENTIFY ALL VISIBLE IRREGULARITIES ON THE FACES OF THE PLATEIDENTIFY INTERIOR / EXTERIOR SURFACE IF NECESSARY (NOTE THAT THE CRITICAL INSIDE PART SURFACE WILL ALWAYS BE FACING UP WITHIN THE ENGINEERING GEOMETRY) (APPROXIMATE MARKING LOCATION PROVIDED ON DETAIL DRAWING)APPLY TRACE ID TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND CLEARLY LEDGIBLERECORD IDC DATAPart Number: SE122-018- 1B BLANKPart Description: PORT 12B FLANGE BLANKSpecification: PS483Specification: PS484 Rev: CSpecification: PS485 Rev: C Specification: PS487 Rev: CSpecification: PS485 Rev: C Specification: PS487 Rev: CSpecification: PS485 Rev: CPS483 / PS484 / PS485 / PS487 /		Sub:114		
RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER REQUIREMENTS AND THE FOLLOWING:DIMENSIONAL INSPECT PER PART DRAWING DIMENSIONS (plus aprx 0.25- stock on all surfaces)VISUAL INSPECT BOTH SIDES OF THE PLATE SURFACES FOR PITS- POCK MARKS- GOUGES- OR IMPERFECTIONS GREATER THAN 0.03,IDENTIFY ALL VISIBLE IRREGULARITIES ON THE FACES OF THE PLATEIDENTIFY INTERIOR / EXTERIOR SURFACE IF NECESSARY (NOTE THAT THE CRITICAL INSIDE PART SURFACE WILL ALWAYS BE FACING UP WITHIN THE ENGINEERING GEOMETRY) (APPROXIMATE MARKING LOCATION PROVIDED ON DETAIL DRAWING)APPLY TRACE ID TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND CLEARLY LEDGIBLERECORD IDC DATAPart Number: SE122-018- 1B BLANKPart Description: PORT 12B FLANGE BLANKSpecification: PS483Specification: PS484 Rev: CSpecification: PS485 Rev: C	RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER REQUIREMENTS AND THE FOLLOWING:DIMENSIONAL INSPECT PER PART DRAWING DIMENSIONS (plus aprx 0.25- stock on all surfaces)VISUAL INSPECT BOTH SIDES OF THE PLATE SURFACES FOR PITS- POCK MARKS- GOUGES- OR IMPERFECTIONS GREATER THAN 0.03IDENTIFY ALL VISIBLE IRREGULARITIES ON THE FACES OF THE PLATEIDENTIFY INTERIOR / EXTERIOR SURFACE IF NECESSARY (NOTE THAT THE CRITICAL INSIDE PART SURFACE WILL ALWAYS BE FACING UP WITHIN THE ENGINEERING GEOMETRY) (APPROXIMATE MARKING LOCATION PROVIDED ON DETAIL DRAWING)APPLY TRACE ID TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND CLEARLY LEDGIBLERECORD IDC DATAPart Number: SE122-018- 1B BLANKPart Description: PORT 12B FLANGE BLANKSpecification: PS483Specification: PS484 Rev: CSpecification: PS485 Rev: C Specification: PS487 Rev: CSpecification: PS489Specification: PS480 Sub:115			PS483 / PS487	
Material Cartification:Map(s): BLANK DANEL DRAW/ING Rov: 000#:10 DR490 / DS400 Material Cartification	privatenai vertinuationiviap(3). DLAIVITAANEL DRAVVING REV. IVD#. IV IF34037 F3430 I IVIALENAI VERTINUALION	REQUIREMENTS AND THE FOLLOWING:DIMENSIONAL INSPECT PER PART DRAWING DIMENSIONS (plus aprx 0.25- stock on all surfaces)VISUAL INSPECT BOTH SIDES OF THE PLATE SURFACES FOR PITS- POCK MARKS- GOUGES- OR IMPERFECTIONS GREATER THAN 0.03IDENTIFY ALL VISIBLE IRREGULARITIES ON THE FACES OF THE PLATEIDENTIFY INTERIOR / EXTERIOR SURFACE IF NECESSARY (NOTE THAT THE CRITICAL INSIDE PART SURFACE WILL ALWAYS BE FACING UP WITHIN THE ENGINEERING GEOMETRY) (APPROXIMATE MARKING LOCATION PROVIDED ON DETAIL DRAWING)APPLY TRACE ID TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND CLEARLY LEDGIBLERECORD IDC DATAPart Number: SE122-018- 1B BLANKPart Description: PORT 12B FLANGE BLANKSpecification: PS483Specification: PS487 Rev: CSpecification: PS489Specification: PS490-	65678/8.0 - Sub:115	PS485 / PS487 /	Material Cortification

	65678/8.0 -		Certificate of
	Sub:115		Conformance / Material
SE122-018-1B BLANK-NCSX VVSA PORT 12B FLANGE BLANK SETUP AND FACE ONE SIDE TO MINIMUM CLEANUPN/C INSIDE	Op#:10 Pc:10		Certification
AND OUTSIDE PERIMETERS TO FINISH PER DRAWING AND			
PROGRAMNOTIFY Q/A FOR DIMENSIONAL VERIFICATION PRIOR			
TO REMOVINGRECORD IDC DATAPart Number: SE122-018-1B	65678/8.0 -		
Part Description: PORT 12B FLANGESpecification: PS483Material	Sub:115		
Type: 316L SST	Op#:20	PS483	/ IDC:5
Type: 510E 551	65678/8.0 -	F 0400	7 100.5
INSPECT ON MACHINEVERIFY PREVIOUS SEQUENCE IDCS	Sub:115		
Specification: PS483	Op#:30	PS483	
	65678/8.0 -	1 0403	
	Sub:115		
DEBURR AND CLEANUPSpecification: PS483	Op#:40	PS483	
	65678/8.0 -		
N/C PROGRAMMING FOR PARENT OPERATION SEQUENCE	Sub:116		
REQUIREMENTS	Op#:10		
	•		
RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER			
REQUIREMENTS AND THE FOLLOWING:DIMENSIONAL INSPECT			
PER PART DRAWING DIMENSIONS (plus aprx 0.25- stock on all			
surfaces)VISUAL INSPECT BOTH SIDES OF THE PLATE			
SURFACES FOR PITS- POCK MARKS- GOUGES- OR			
IMPERFECTIONS GREATER THAN 0.03IDENTIFY ALL VISIBLE			
IRREGULARITIES ON THE FACES OF THE PLATEIDENTIFY			
INTERIOR / EXTERIOR SURFACE IF NECESSARY (NOTE THAT THE			
CRITICAL INSIDE PART SURFACE WILL ALWAYS BE FACING UP			
WITHIN THE ENGINEERING GEOMETRY) (APPROXIMATE MARKING			
LOCATION PROVIDED ON DETAIL DRAWING)APPLY TRACE ID			
TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND			
CLEARLY LEDGIBLERECORD IDC DATAPart Number: SE122-			
104-1B BLANKSpecification: PS483Specification: PS484 Rev: C			
Specification: PS485 Rev: CSpecification: PS487 Rev: CSpecification:		PS483 / PS484 /	
PS489Specification: PS490Part Description: PORT 12B COVER	Sub:117	PS485 / PS487 /	
BLANKMap(s): BLANK PANEL DRAWING Rev:	Op#:10	PS489 / PS490	Material Certification
	65678/8.0 -		Certificate of
	Sub:117		Conformance / Material
SE122-104-1B BLANK-PORT 12B COVER BLANK	Op#:10 Pc:10		Certification

SETUP AND FACE ONE SIDE TO CLEANUPN/C PERIMETER TO FINISH PER DRAWING AND PROGRAMINSTALL ALL HOLES			
OBTAINABLE FROM THIS SETUPINVERT- REPOSITION AND			
CLAMPFACE TO BRING IN THICKNESS PER DRAWING AND			
PROGRAM (NOTE FINISH REQUIREMENTS- PART WILL BE			
POLISHED TO A 16 MICRO-INCH SURFACE FINISH AFTER			
MACHINING)DRILL DIA. 0.125- HOLES PER DRAWING AND			
PROGRAMNOTIFY Q/A FOR DIMENSIONAL VERIFICATION PRIOR			
TO REMOVING FROM EACH SETUP FOR DIMENSINOAL			
VERIFICATIONRECORD IDC DATAPart Number: SE122-104-1B	65678/8.0 -		
Part Description: PORT 12B COVER ASSYSpecification: PS483	Sub:117		
Material Type: 316L SST	Op#:20	PS483	/ IDC:13
INSPECT ON MACHINE AND VERIFY PREVIOUS SEQUENCE IDC			
DATAAUDIT MAGNETIC PERMEABILITY AND RECORD IDC DATA			
	65678/8.0 -		
	Sub:117	PS483 / PS484 /	
	Op#:22	PS487	
	65678/8.0 -		
	Sub:117		
DEBURR AND CLEANUPSpecification: PS483	Op#:25	PS483	
POSITION AND WELD THE CF HALF NIPPLE IN PLACE PER		PS480 / PS483 /	
DRAWING AND WPSPart Number: SE122-104-1BPart Description: PORT 12B COVER ASSYSpecification: PS480Specification: PS483	65670/0 0	PS480 / PS483 / PS484 / PS485 /	
Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification:		PS487 / PS490 /	
PS487 Rev: CSpecification: PS490Specification: PS491 Rev: A	Op#:30	PS491	/ IDC:2
r 3407 Nev. CSpecification. r 3430Specification. r 3431 Nev. A	Ор#.30	F 3431	/ 100.2
WRAP THE PART WITH POLYETHYLENE FOAM AND SHEET AND			
PALLETIZE FOR DELIVERY TO SUBCONTRACTNOTE THAT SIX			
PARTS SHOULD SHIP TOGETHER ON ONE PALLETENSURE	65678/8.0 -		
EACH PART IS CLEARLY IDENFIED WITH IT'S CORRESPONDING	Sub:117		
PART / SERIAL NUMBERSSpecification: PS483	Op#:35	PS483	

Specification: PS483Specification: PS488 Rev: CDimensional Report:		DC 402 / DC 400	Certificate of Conformance /
 Certificate of Conformance:Material Type: 316L SST	Op#:40	PS483 / PS488	Dimensional Report
VISUAL INSPECT PART FOR HANDLING DAMAGE- ETCVERIFY SUBCONTRACTOR DOCUMENTATIONVERIFY FLATNESS HAS BEEN MAINTAINEDINSPECT POLISHED SURFACE FINISHAUDIT MAGNETIC PERMEABILITYRECORD IDC DATAPart Number: SE122-104-1BPart Description: PORT 12B COVER ASSY Specification: PS483Specification: PS487 Rev: CSpecification: PS484 Rev: C	Op#:50	PS483 / PS484 / PS487	/ IDC:3
N/C PROGRAMMING FOR PARENT OPERATION SEQUENCE REQUIREMENTS	65678/8.0 - Sub:118 Op#:10		
RECEIVE AND VERIFY CATALOG COMPONENT PER MTM PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification: PS483Specification: PS484 Rev: C	65678/8.0 - Sub:119 Op#:10	PS483 / PS484	Certificate of Conformance / Material Certification
401021 SPECIAL-DEL-SEAL CF HALF NIPPLE (SPECIAL LENGTH)	65678/8.0 - Sub:119 Op#:10 Pc:10		Certificate of Conformance / Material Certification

RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER REQUIREMENTS AND THE FOLLOWING:DIMENSIONAL INSPECT PER PART DRAWING DIMENSIONSVISUAL INSPECT BOTH SIDES OF THE PLATE SURFACES FOR PITS- POCK MARKS- GOUGES- OR VISIBLE IMPERFECTIONSIDENTIFY ALL VISIBLE IRREGULARITIES ON THE FACES OF THE PLATEINSPECT MATERIAL THICKNESS- MAGNETIC PERMEABILITY- AND AUDIT SURFACE FINISHAPPLY TRACE ID TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND CLEARLY LEDGIBLE RECORD IDC DATAPart Number: SE122-019-1B BLANK Specification: PS483Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: CSpecification: PS489 Specification: PS490Map(s): BLANK PANEL DRAWINGPart Description: PORT 12B SEAL RETAINER BLANK	65678/8.0 - Sub:120 Op#:10	PS483 / PS484 / PS485 / PS487 / PS489 / PS490	Material Certification
	65678/8.0 -	F 3409 / F 3490	Certificate of
SE122-019-1B BLANK-PORT 12B SEAL RETAINER BLANK	Sub:120 Op#:10 Pc:10		Conformance / Material Certification
	Op#.101 C.10		Certification
SETUP ON FLAT SUB-PLATEBOLT IN PLACE THROUGH PROVIDED HOLESALIGN AND CLAMP IN PLACEN/C PERIMETER PROFILE PER DRAWING AND PROGRAMN/C FACE MILL TO THICKNESS PER DRAWING AND PROGRAMDRILL THROUGH HOLES PER DRAWING (WILL C'BORE IN NEXT SETUP)REMOVE AND SETUP INTO SUPPORT FIXTURE (SUPPORTING THE OUTSIDE PROFILE)ALIGN AND CLAMP IN PLACE (THROUGH PART HOLES- AND TOE CLAMP FROM THE OUTSIDE AS NECESSARY)ROUGH N/C TO REMOVE INNER DROP MATERIALFINISH N/C THE INNER PROFILE PER DRAWING AND PROGRAMCOUNTERBORE THE HOLES PER DRAWING AND PROGRAMSpecification: PS483Part Number: SE122-019-1BPart Description: PORT 12B SEAL RETAINER- Fixture: MTMFX-3083 Rev:Material Type: 316L SST	65678/8.0 -	PS483	/ IDC:10
	Op#.20	r 3403	/ IDC.10
INSPECTION (ON MACHINE) IN RESTRAINED CONDITIONVERIFY PREVIOUS SEQUENCE IDCsINSPECT MAGNETIC PERMEABILITY AND RECORD IDC DATAPart Number: SE122-019-1BPart Description: PORT 12B SEAL RETAINERSpecification: PS483	65678/8.0 - Sub:120		
Specification: PS484 Rev: C	Op#:30	PS483 / PS484	/ IDC:1
	65678/8.0 - Sub:120		
DEBURR AND CLEANUPSpecification: PS483	Op#:40	PS483	

N/C PROGRAMMING FOR PARENT OPERATION SEQUENCE	65678/8.0 - Sub:121		
REQUIREMENTS	Op#:10		
RECEIVE AND VISUAL INSPECT CATALOG COMPONENT(S) PER MTM PURCHASE ORDER REQUIREMENTSNOTIFY ENGINEERING (DOUG McCORKLE) UPON RECEIPTPart Number: SE120-004-42 Part Description: VITON O-RING	65678/8.0 - Sub:122 Op#:10 65678/8.0 -		Certificate of Conformance Certificate of
SE120-004-42-O-RING- VITON	Sub:122 Op#:10 Pc:10		Conformance / Material Certification
 RECEIVE AND VISUAL INSPECT CATALOG COMPONENT(S) PER MTM PURCHASE ORDER REQUIREMENTSNOTIFY ENGINEERING (DOUG McCORKLE) UPON RECEIPTPart Number: SE120-004-47 Part Description: SEAL RETAINER SCREW	65678/8.0 - Sub:123 Op#:10 65678/8.0 -		Material Certification Certificate of
98164A133-BHCS 316SST #8-32UNC-3A X 0.25- LONG	Sub:123 Op#:10 Pc:10		Conformance / Material Certification
RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER REQUIREMENTS AND THE FOLLOWING:DIMENSIONAL INSPECT PER PART DRAWING DIMENSIONSVISUAL INSPECT BOTH SIDES OF THE PLATE SURFACES FOR PITS- POCK MARKS- GOUGES- OR VISIBLE IMPERFECTIONSIDENTIFY ALL VISIBLE IRREGULARITIES ON THE FACES OF THE PLATEINSPECT MATERIAL THICKNESS- MAGNETIC PERMEABILITY- AND AUDIT SURFACE FINISHAPPLY TRACE ID TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND CLEARLY LEDGIBLE PREPARE BLANK PANEL FOR FORMINGRECORD IDC DATA Part Number: SE122-004-20A BLANKSpecification: PS483 Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: CSpecification: PS489Specification: PS490Map(s): BLANK PANEL DRAWINGPart Description: DOME A BLANK	65678/8.0 - Sub:4 Op#:10	PS483 / PS484 / PS485 / PS487 / PS489 / PS490	Material Certification
SE120-004-20A BLANK-VVSA DOME A FLAT BLANK MATERIAL	65678/8.0 - Sub:4 Op#:10 Pc:10		Certificate of Conformance / Material Certification

RECEIVE AND INSPECT ELLIPTICAL HEAD PER DRAWING AND MTM PURCHASE ORDER REQUIREMENTSRECORD IDC DATA			
Certificate of Conformance:Dimensional Report:Specification: PS483 -Part Number: SE120-004-20APart Description: VVSA DOME A		PS483 / PS484 /	Certificate of
Specification: PS488 Rev: CSpecification: PS484 Rev: CSpecification:	65678/8 0 -	PS485 / PS487 /	Conformance /
	Sub:4 Op#:20	PS488	Dimensional Report
	65678/8.0 -		Certificate of
	Sub:4 Op#:20		Conformance / Material
SE120-004-20A-VVSA DOME A	Pc:10		Certification
INSTALL THE DOME ONTO A BASE SUPPORT STRUCTURE. LEVEL-			
BRACE- AND LAYOUT FOR MACHININGQ/A LASER TRACKER			
ASSIT POSITIONING AND LAYOUTSpecification: PS483Part			
Number: SE120-004-20APart Description: VVSA DOME A	65678/8.0 -		
Specification: PS491 Rev: A	Sub:4 Op#:30	PS483 / PS491	
SETUP- INDICATE DIAMETER AND LEVEL TO FIXTUREN/C			
PROFILE GEOMETRY PER PROGRAM (leaves 1- excess stock from			
finish)Specification: PS483Part Number: SE120-004-20APart	65678/8.0 -		
Description: VVSA DOME A	Sub:4 Op#:40	PS483	
VERIFY CUT PROFILE GEOMETRYINSPECT MATERIAL			
	65678/8.0 -	PS483 / PS484 /	
 Specification: PS484 Rev: CSpecification: PS485 Rev: C	Sub:4 Op#:50	PS485	
REMOVE FROM SUPPORT STRUCTUREDEBURR AND CLEANUP			
POLISH THE INTERIOR TO A 32 MICRO-INCH RA SURFACE FINISH			
	65678/8.0 -		
 Number: SE120-004-20APart Description: VVSA DOME A	Sub:4 Op#:60	PS483	
	65678/8.0 -		
N/C PROGRAMMING FOR PARENT OPERATION SEQUENCE	Sub:170		
REQUIREMENTS	Op#:10		

r		1		
	PREP- FIT- ASSEMBLE- WELD AND VISUAL INSPECT THE CF FLANGE TO ONE END OF THE TUBE/PIPE PER DRAWING AND WPSBLEND THE INTRIOR EDGES PER DRAWINGTOUCH UP THE INTERIOR AS NECESSARY TO RE-PRODUCE THE 32 MICRO- INCH RA SURFACE FINISH REQUIREMENT WITHIN THE			
	APPROXIMATE FINISH PART AREA (PART HAS EXCESS TRIM STOCK ON THE END OPPOSITE THE FLANGE)METAL STAMP THE PART SERIAL NUMBER ON THE O.D. OF THE CF FLANGEPart Number: SE120-004 PORT 17APart Description: PORT EXT. 17A SUB- ASSYSpecification: PS480Specification: PS483Specification: PS484		PS480 / PS483 / PS484 / PS485 /	
	Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: C Specification: PS490Specification: PS491 Rev: A	Sub:162 Op#:10	PS487 / PS490 / PS491	/ IDC:2
	VERIFY CLEANLINESS AND PART IDENTIFICATIONAUDIT INSPECT THE INTERIOR SURFACE FINISH AND MAGNETIC PERMEABILITYRECORD IDC DATAPart Number: SE120-004 PORT 17APart Description: PORT EXT. 17A SUB-ASSYSpecification: PS483Specification: PS484 Rev: CSpecification: PS485 Rev: C Specification: PS487 Rev: CSpecification: PS490	65678/8.0 - Sub:162 Op#:20	PS483 / PS484 / PS485 / PS487 / PS490	
	TEMPORARY INSTALL THE COVER PLATE AND A VITON O-RING (0- RING AVAILABLE FROM ENGINEERING) TO PROTECT THE CF FLANGE AND PORT INTERIOR DURING SUBSEQUENT FAB OPERATIONSWRAP THE PORT EXTENSION WITH POLYETHYLENE FOAM AND SHEET AND STAGE IN A SAFE AREA FOR LATER ASSEMBLYSpecification: PS483Part Number: SE120- 004 PORT 17APart Description: PORT EXT. 17A SUB-ASSY	65678/8.0 - Sub:162 Op#:30	PS483	
	SAW AND DEBURR TUBE/PIPE PER MATERIAL CARD(ENSURE EACH END IS SQUARE)Specification: PS483	65678/8.0 - Sub:166 Op#:10	ASTM B444 / ASTM B705 / PS483 / PS489	Material Certification
	INCONEL 625_111-PIPE- 3.5- SCH 40	65678/8.0 - Sub:166 Op#:10 Pc:10		Certificate of Conformance / Material Certification
	RECEIVE AND VERIFY CATALOG COMPONENT PER MTM PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification: PS483Specification: PS484 Rev: C	65678/8.0 - Sub:167 Op#:10	PS483 / PS484	Certificate of Conformance / Material Certification
	130026-CONFLAT FLANGE- 6.0 OD TAPPED	65678/8.0 - Sub:167 Op#:10 Pc:10		Certificate of Conformance / Material Certification

INCONEL 625_111-PIPE- 3.5- SCH 40	Op#:10 Pc:10		Certification
	Sub:171		Conformance / Material
	65678/8.0 -		Certificate of
EACH END IS SQUARE)Specification: PS483	Op#:10	PS483 / PS489	Material Certification
SAW AND DEBURR TUBE/PIPE PER MATERIAL CARD(ENSURE	Sub:171	ASTM B444 / ASTM B705 /	
 004 PORT 18APart Description: PORT EXT. 18A SUB-ASSY	Op#:30 65678/8.0 -	PS483 ASTM B444 /	
FOR LATER ASSEMBLYSpecification: PS483Part Number: SE120-	Sub:163	DC 402	
POLYETHYLENE FOAM AND SHEET AND STAGE IN A SAFE AREA	65678/8.0 -		
OPERATIONSWRAP THE PORT EXTENSION WITH	05070/0.0		
FLANGE AND PORT INTERIOR DURING SUBSEQUENT FAB			
RING AVAILABLE FROM ENGINEERING) TO PROTECT THE CF			
TEMPORARY INSTALL THE COVER PLATE AND A VITON O-RING (0-			
Specification: PS487 Rev: CSpecification: PS490	Op#:20	PS490	
PS483Specification: PS484 Rev: CSpecification: PS485 Rev: C	Sub:163	PS485 / PS487 /	
18APart Description: PORT EXT. 18A SUB-ASSYSpecification:	65678/8.0 -	PS483 / PS484 /	
PERMEABILITYRECORD IDC DATAPart Number: SE120-004 PORT			
INSPECT THE INTERIOR SURFACE FINISH AND MAGNETIC			
VERIFY CLEANLINESS AND PART IDENTIFICATIONAUDIT			
Specification: PS490Specification: PS491 Rev: A	Op#:10	PS491	/ IDC:2
Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: C	Sub:163	PS487 / PS490 /	
ASSYSpecification: PS480Specification: PS483Specification: PS484	65678/8.0 -	PS484 / PS485 /	
Number: SE120-004 PORT 18APart Description: PORT EXT. 18A SUB-	4	PS480 / PS483 /	
PART SERIAL NUMBER ON THE O.D. OF THE CF FLANGE Part			
STOCK ON THE END OPPOSITE THE FLANGE)METAL STAMP THE			
APPROXIMATE FINISH PART AREA (PART HAS EXCESS TRIM			
INCH RA SURFACE FINISH REQUIREMENT WITHIN THE			
THE INTERIOR AS NECESSARY TO RE-PRODUCE THE 32 MICRO-			
WPSBLEND THE INTRIOR EDGES PER DRAWINGTOUCH UP			
FLANGE TO ONE END OF THE TUBE/PIPE PER DRAWING AND			
PREP- FIT- ASSEMBLE- WELD AND VISUAL INSPECT THE CF			
FA06000133-CF REDUCING NIPPLE- 6.00 TO 1.33-	Op#:10 Pc:10		Certification
	Sub:168		Conformance / Material
	65678/8.0 -		Certificate of
Description: REDUCING NIPPLE- 6.00 TO 1.33-	Op#:10	PS483 / PS484	Certification
PS483Specification: PS484 Rev: CPart Number: FA06000133Part	Sub:168		Conformance / Material
AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification:	65678/8.0 -		Certificate of
PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH			

PS483Specification: PS484 Rev: C Op#:10 PS483 / PS484 Certification 65678/8.0 - Sub: 772 Conformance / M 130026-CONFLAT FLANGE- 6.0 OD TAPPED Op#:10 Pc:10 Conformance / M PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification: PS483Specification: PS484 Rev: CPart Number: FA06000133Part Description: REDUCING NIPPLE- 6.00 TO 1.33- 65678/8.0 - Sub: 173 Conformance / M Description: REDUCING NIPPLE- 6.00 TO 1.33- Op#:10 PS483 / PS484 Certification FA06000133-CF REDUCING NIPPLE- 6.00 TO 1.33- Op#:10 PS483 / PS484 Certification RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER REQUIREMENTS AND THE FOLLOWING:-DIMENSIONAL INSPECT PER PART DRAWING DIMENSIONS-VISUAL INSPECT BOTH SIDES OF THE PLATE SURFACES FOR PITS- POCK MARKS- GOUGES- OR VISIBLE IMPERFECTIONSJEDENTIFY ALL VISIBLE IRREGULARITIES ON THE FACES OF THE PLATEINSPECT MATERIAL THICKNESS- MAGNETIC PERMEABILITY- AND AUDIT SURFACE FINISH-APPLY TRACE ID TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND CLEARLY LEDGIBLE PREPARE BLANK PANEL FOR FORMING-RECORD IDC DATA Part Number: SE122-004-20B BLANK-Specification: PS483 - Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS483 / PS484 / BLANK PANEL DRAWING-Part Description: DOME B BLANK Sub:5 Op#:10 PS483 / PS484 / PS485 / PS487 / BLANK PANEL DRAWING-Part Description: DOME B BLANK Sub:5 Op#:10 PS483 / PS484 / PS485 / PS487 / BLANK PANEL DRAWING-Part Description: DOME B BLANK Sub:5 Op#:10 PS483 /	RECEIVE AND VE	RIFY CATALOG COMPONENT PER MTM			
AND MAGNETIC PERMEABILITY. RECORD IDC DATA-Specification: PS483-Specification: PS484 Rev: C 0p#:10 PS483 / PS484 Certificate of Conformance / M Certificate of Conformance / M Certificate of Conformance / M Certificate of Conformance / M Certification 0p#:10 PS483 - Specification: PS484 Rev: C-Part Number: FA06000133-Part Description: REDUCING NIPPLE- 6.00 TO 1.33- 0p#:10 PS483 / PS484 Certification Certificate of Conformance / M Certificate of Conformance / M Certification PS483 / PS484 PS484 PS484 PS484 PS484 PS484 PS484 PS484 PS484 PS484 PS484 PS484 PS484 PS487 PS485 / PS484 PS487 Material Certificate of Certificate of Conformance / M Certification PS485 / PS487 BLANK PANEL POR PORMING-RECORD IDC DATA Pat Number: SE122-004-208 BLANK-Specification: PS485 Rev: CSpecification: PS485 PS487 BLANK PANEL DRAWING-Part Description: DOME BLANK BLANK PANEL DRAWING-Part Description: DOME BLANK B	PURCHASE ORDI	ER REQUIREMENTSAUDIT SURFACE FINISH	65678/8.0 -		Certificate of
PS483Specification: PS484 Rev: C Op#:10 PS483 / PS484 Certification 65678/8.0 - Sub:172 Conformance / M 130026-CONFLAT FLANGE- 6.0 OD TAPPED Op#:10 Pc:10 Conformance / M PURCHASE ONDER REQUIREMENTSAUDIT SURFACE FINISH AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification: PS483Specification: PS484 Rev: CPart Number: FA06000133Part Description: REDUCING NIPPLE- 6.00 TO 1.33- 65678/8.0 - Sub:173 Conformance / M Description: REDUCING NIPPLE- 6.00 TO 1.33- Op#:10 PS483 / PS484 Certification FA06000133-CF REDUCING NIPPLE- 6.00 TO 1.33- Op#:10 PS483 / PS484 Certification RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER REQUIREMENTS AND THE FOLLOWINGDIMENSIONAL INSPECT PER PART DRAWING DIMENSIONSVISUAL INSPECT BOTH SIDES OF THE PLATE SURFACES FOR PITS- POCK MARKS- GOUGES- OR VISIBLE IMPERFECTIONSIDENTIFY ALL VISIBLE IRREGULARITIES ON THE FACES OF THE PLATEINSPECT MATERNAL THICKNESS- MAGNETIC PERMEABILITY- AND AUDIT SURFACE FINISH-APPLY TRACE ID TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND CLEARLY LEDGIBLE PREPARE BLANK PANEL FOR FORMING-RECORD IDC DATA Part Number: SE122-004-20B BLANKSpecification: PS480 Specification: PS484 Rev: CSpecification: PS480 Specification: PS484 Rev: CSpecification: PS480 B487 Rev: CSpecification: PS480 -Specification: PS480 B488 / PS484 / BLANK PANEL DRAWING-Part Description: DOME B BLANK Sub:5 Op#:10 PS483 / PS484 / PS483 / PS484 / BS678/8.0 - Certificate of Certificate of	AND MAGNETIC F	PERMEABILITY, RECORD IDC DATASpecification:	Sub:172		Conformance / Mate
Sub:172 Conformance / M 130026-CONFLAT FLANGE- 6.0 OD TAPPED Op#:10 Pc:10 RECEIVE AND VERIFY CATALOG COMPONENT PER MTM Op#:10 Pc:10 PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH 65678/8.0 - AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification: 65678/8.0 - Sub:173 Conformance / M Description: REDUCING NIPPLE- 6.00 TO 1.33 Op#:10 PS483-/Specification: PS484 Rev: CPart Number: FA06000133Part Sub:173 Op#:10 PS483 / PS484 Certificate of Sub:173 Op#:10 PS483 / PS484 Certificate of Sub:173 Conformance / M Certificate of Sub:173 Op#:10 RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER Sub:173 Certification RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER Certification Certification RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER Certification Certification VISIBLE IMPERFECTIONSIDENTIFY ALL VISIBLE INSPECT PS483 / PS484 Certification VISIBLE IMPERFECTIONSIDENTIFY ALL VISIBLE IRREGULARITIES ON THE FACES OF THE PLATE:-INSPECT PS483 / PS484 / PS483 / PS484 / SURFACE FINISHAPPLY TRACE ID TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND CLEARLY LEDGIBLE PS483 / PS484 / PS487 Rev: CSpecification:				PS483 / PS484	
130026-CONFLAT FLANGE- 6.0 OD TAPPED Op#:10 Pc:10 Certification RECEIVE AND VERIFY CATALOG COMPONENT PER MTM PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification: 65678/8.0 - Certificate of PS483-Specification: PS484 Rev: CPart Number: FA06000133Part 0p#:10 PS483 / PS484 Certificate of Description: REDUCING NIPPLE- 6.00 TO 1.33- 0p#:10 PS483 / PS484 Certificate of Sub:173 Conformance / M Certificate of Conformance / M FA06000133-CF REDUCING NIPPLE- 6.00 TO 1.33- 0p#:10 PS483 / PS484 Certificate of Conformance / M Certificate of Sub:173 Conformance / M FA06000133-CF REDUCING NIPPLE- 6.00 TO 1.33- 0p#:10 Pc:10 Certificate of RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER Sub:173 Conformance / M REQUIREMENTS AND THE FOLLOWING:DIMENSIONAL INSPECT PS483 / PS484 Certification VISIBLE IMPERFECTIONSIDENTIFY ALL VISIBLE IRREGULARITIES ON THE FACES OF THE PLATEINSPECT MATERIAL THICKNESS- MAGNETIC PERMEABILITY- AND AUDIT SUB:SOME AND ENSURE SERIALIZATION CODE IS INCLUDED AND CLEARLY LEDGIBLE PS483 / PS484 / FS483 / PS484 / FS483 / PS484 / FS483 / PS484 / <t< td=""><td></td><td></td><td>65678/8.0 -</td><td></td><td>Certificate of</td></t<>			65678/8.0 -		Certificate of
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PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification: PS483Specification: PS484 Rev: CPart Number: FA06000133Part Description: REDUCING NIPPLE- 6.00 TO 1.33- 65678/8.0 - Sub:173 Certificate of Conformance / M Certification Description: REDUCING NIPPLE- 6.00 TO 1.33- 0p#:10 PS483 / PS484 Certificate of Conformance / M Certification RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER REQUIREMENTS AND THE FOLLOWING:-DIMENSIONAL INSPECT PER PART DRAWING DIMENSIONSVISUAL INSPECT BOTH SIDES OF THE PLATE SURFACES FOR PITS- POCK MARKS- GOUGES- OR VISIBLE IMPERFECTIONSIDENTIFY ALL VISIBLE IRREGULARITIES ON THE FACES OF THE PLATEINSPECT MATERIAL THICKNESS- MAGNETIC PERMEABILITY- AND AUDIT SURFACE FINISHAPPLY TRACE ID TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND CLEARLY LEDGIBLE PREPARE BLANK PANEL FOR FORMINGRECORD IDC DATA Part Number: SE122-004-20B BLANK-Specification: PS483 Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS487 / PS487 / PS487 / BLANK PANEL DRAWING-Part Description: DOME B BLANK PS489 / PS490	130026-CONFLAT	FLANGE- 6.0 OD TAPPED	Op#:10 Pc:10		Certification
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PER PART DRAWING DIMENSIONSVISUAL INSPECT BOTH SIDES OF THE PLATE SURFACES FOR PITS- POCK MARKS- GOUGES- OR VISIBLE IMPERFECTIONSIDENTIFY ALL VISIBLE IRREGULARITIES ON THE FACES OF THE PLATEINSPECT MATERIAL THICKNESS- MAGNETIC PERMEABILITY- AND AUDIT SURFACE FINISHAPPLY TRACE ID TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND CLEARLY LEDGIBLE PREPARE BLANK PANEL FOR FORMINGRECORD IDC DATA Part Number: SE122-004-20B BLANKSpecification: PS483 Specification: PS484 Rev: CSpecification: PS483 Specification: PS484 Rev: CSpecification: PS483 Specification: PS484 Rev: CSpecification: PS483 Specification: PS484 Rev: CSpecification: PS480Map(s): BLANK PANEL DRAWINGPart Description: DOME B BLANKPS487 Rev: Sub:5 Op#:10PS483 / PS484 / PS489 / PS490Material Certificat Material Certificat G5678/8.0 -	RECEIVE AND INS	SPECT CUT SHAPE PER MTM PURCHASE ORDER			
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OF THE PLATE SURFACES FOR PITS- POCK MARKS- GOUGES- OR VISIBLE IMPERFECTIONSIDENTIFY ALL VISIBLE IRREGULARITIES ON THE FACES OF THE PLATEINSPECT IRREGULARITIES ON THE FACES OF THE PLATEINSPECT MATERIAL THICKNESS- MAGNETIC PERMEABILITY- AND AUDIT SURFACE FINISHAPPLY TRACE ID TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND CLEARLY LEDGIBLE PREPARE BLANK PANEL FOR FORMINGRECORD IDC DATA Part Number: SE122-004-20B BLANKSpecification: PS483 PS483 / PS484 / Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS483 / PS484 / PS487 Rev: CSpecification: PS489Specification: PS490Map(s): 65678/8.0 - BLANK PANEL DRAWINGPart Description: DOME B BLANK Sub:5 Op#:10 PS489 / PS490 Material Certifica 65678/8.0 - Certificate of	PER PART DRAW	ING DIMENSIONSVISUAL INSPECT BOTH SIDES			
VISIBLE IMPERFECTIONSIDENTIFY ALL VISIBLE IRREGULARITIES ON THE FACES OF THE PLATEINSPECT MATERIAL THICKNESS- MAGNETIC PERMEABILITY- AND AUDIT SURFACE FINISHAPPLY TRACE ID TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND CLEARLY LEDGIBLE PREPARE BLANK PANEL FOR FORMINGRECORD IDC DATA Part Number: SE122-004-20B BLANKSpecification: PS483 Specification: PS484 Rev: CSpecification: PS483 Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: CSpecification: PS489Specification: PS490Map(s): BLANK PANEL DRAWINGPart Description: DOME B BLANK Sub:5 Op#:10 PS489 / PS490 Material Certificat of	OF THE PLATE SI	URFACES FOR PITS- POCK MARKS- GOUGES- OR			
IRREGULARITIES ON THE FACES OF THE PLATEINSPECT MATERIAL THICKNESS- MAGNETIC PERMEABILITY- AND AUDIT SURFACE FINISHAPPLY TRACE ID TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND CLEARLY LEDGIBLE PREPARE BLANK PANEL FOR FORMINGRECORD IDC DATA Part Number: SE122-004-20B BLANK-Specification: PS483 Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: CSpecification: PS489Specification: PS485 Rev: CSpecification: PS487 Rev: CSpecification: PS489Specification: PS480Map(s): BLANK PANEL DRAWINGPart Description: DOME B BLANKSub:5 Op#:10PS483 / PS484 / PS489 / PS490Material CertificaMaterial Certificate of65678/8.0 -State ofCertificate of					
MATERIAL THICKNESS- MAGNETIC PERMEABILITY- AND AUDIT SURFACE FINISHAPPLY TRACE ID TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND CLEARLY LEDGIBLE PREPARE BLANK PANEL FOR FORMINGRECORD IDC DATA Part Number: SE122-004-20B BLANKSpecification: PS483 Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: CSpecification: PS485 Rev: CSpecification: BLANK PANEL DRAWINGPart Description: DOME B BLANK Sub:5 Op#:10 PS489 / PS490 Material Certificate of					
SURFACE FINISHAPPLY TRACE ID TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND CLEARLY LEDGIBLE PREPARE BLANK PANEL FOR FORMINGRECORD IDC DATA Part Number: SE122-004-20B BLANKSpecification: PS483 Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: CSpecification: PS489Specification: PS490Map(s): BLANK PANEL DRAWINGPart Description: DOME B BLANK65678/8.0 - PS480 PS480 PS480 Material CertificaImage: Description: Dome B BLANKSub:5 Op#:10PS489 / PS490Material CertificaImage: Description: Dome B BLANKSub:5 Op#:10PS480 / PS490Material Certifica					
SERIALIZATION CODE IS INCLUDED AND CLEARLY LEDGIBLE PREPARE BLANK PANEL FOR FORMINGRECORD IDC DATA Part Number: SE122-004-20B BLANKSpecification: PS483 Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: CSpecification: PS489Specification: PS490Map(s): BLANK PANEL DRAWINGPart Description: DOME B BLANK Sub:5 Op#:10 PS489 / PS490 Material Certification Certificate of					
PREPARE BLANK PANEL FOR FORMINGRECORD IDC DATA Part Number: SE122-004-20B BLANKSpecification: PS483 Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS483 / PS484 / PS487 Rev: CSpecification: PS489Specification: PS490Map(s): 65678/8.0 - PS485 / PS487 / BLANK PANEL DRAWINGPart Description: DOME B BLANK Sub:5 Op#:10 PS489 / PS490 Material Certificate of					
Part Number: SE122-004-20B BLANKSpecification: PS483 PS483 / PS484 / Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS483 / PS484 / PS487 Rev: CSpecification: PS489Specification: PS490Map(s): 65678/8.0 - BLANK PANEL DRAWINGPart Description: DOME B BLANK Sub:5 Op#:10 PS489 / PS490 Material Certificate of Certificate of					
Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS483 / PS484 / PS487 Rev: CSpecification: PS489Specification: PS490Map(s): 65678/8.0 - PS485 / PS487 / BLANK PANEL DRAWINGPart Description: DOME B BLANK Sub:5 Op#:10 PS489 / PS490 Material Certification 65678/8.0 - 65678/8.0 - Certificate of					
PS487 Rev: CSpecification: PS489Specification: PS490Map(s): 65678/8.0 - PS485 / PS487 / Material Certification: BLANK PANEL DRAWINGPart Description: DOME B BLANK Sub:5 Op#:10 PS489 / PS490 Material Certification: 65678/8.0 - Certificate of				PS483 / PS484 /	
BLANK PANEL DRAWINGPart Description: DOME B BLANK Sub:5 Op#:10 PS489 / PS490 Material Certification 65678/8.0 - Certificate of					
65678/8.0 - Certificate of					Material Certification
			Sub:5 Op#:10		Conformance / Mate
SE120-004-20B BLANK-VVSA DOME B FLAT BLANK MATERIAL Pc:10 Certification	SE120-004-20B BI	LANK-VVSA DOME B FLAT BLANK MATERIAL			
RECEIVE AND INSPECT ELLIPTICAL HEAD PER DRAWING AND				1 1	
MTM PURCHASE ORDER REQUIREMENTSRECORD IDC DATA					
Certificate of Conformance:Dimensional Report:Specification: PS483			3.		
-Part Number: SE120-004-20BPart Description: VVSA DOME B PS483 / PS484 / Certificate of		· · ·		PS483 / PS484 /	Certificate of
Specification: PS488 Rev: CSpecification: PS484 Rev: CSpecification: 65678/8.0 - PS485 / PS487 / Conformance /			65678/8 0 -		
					Dimensional Report

	65678/8.0 -		Certificate of
	Sub:5 Op#:20		Conformance / Material
SE120-004-20B-VVSA DOME B	Pc:10		Certification
INSTALL THE DOME ONTO A BASE SUPPORT STRUCTURE. LEVEL-			
BRACE- AND LAYOUT FOR MACHININGQ/A LASER TRACKER			
ASSIT POSITIONING AND LAYOUTSpecification: PS483Part			
Number: SE120-004-20BPart Description: VVSA DOME B	65678/8.0 -		
Specification: PS491 Rev: A	Sub:5 Op#:30	PS483 / PS491	
SETUP- INDICATE DIAMETER AND LEVEL TO FIXTUREN/C			
PROFILE GEOMETRY PER PROGRAM (leaves 1- excess stock from			
finish)Specification: PS483Part Number: SE120-004-20BPart	65678/8.0 -		
Description: VVSA DOME B	Sub:5 Op#:40	PS483	
VERIFY CUT PROFILE GEOMETRYINSPECT MATERIAL			
THICKNESS AND MAGNETIC PERMEABILITYSpecification: PS483	65678/8.0 -	PS483 / PS484 /	
Specification: PS484 Rev: CSpecification: PS485 Rev: C	Sub:5 Op#:50	PS485	
REMOVE FROM SUPPORT STRUCTUREDEBURR AND CLEANUP			
POLISH THE INTERIOR TO A 32 MICRO-INCH RA SURFACE FINISH			
PREPARE FOR FITTING / INSTALLATIONSpecification: PS483Part	65678/8.0 -		
Number: SE120-004-20BPart Description: VVSA DOME B	Sub:5 Op#:60	PS483	
	65678/8.0 -		
N/C PROGRAMMING FOR PARENT OPERATION SEQUENCE	Sub:169		
REQUIREMENTS	Op#:10		
PREP- FIT- ASSEMBLE- WELD AND VISUAL INSPECT THE CF			
FLANGE TO ONE END OF THE TUBE/PIPE PER DRAWING AND			
WPSBLEND THE INTRIOR EDGES PER DRAWINGTOUCH UP			
THE INTERIOR AS NECESSARY TO RE-PRODUCE THE 32 MICRO-			
INCH RA SURFACE FINISH REQUIREMENT WITHIN THE			
APPROXIMATE FINISH PART AREA (PART HAS EXCESS TRIM			
STOCK ON THE END OPPOSITE THE FLANGE)METAL STAMP THE			
PART SERIAL NUMBER ON THE O.D. OF THE CF FLANGE Part			
Number: SE120-004 PORT 17BPart Description: PORT EXT. 17B SUB		PS480 / PS483 /	
ASSYSpecification: PS480Specification: PS483Specification: PS484	65678/8.0 -	PS484 / PS485 /	
Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: C	Sub:164	PS487 / PS490 /	
Specification: PS490Specification: PS491 Rev: A	Op#:10	PS491	/ IDC:2

VERIFY CLEANLINESS AND PART IDENTIFICATIONAUDIT INSPECT THE INTERIOR SURFACE FINISH AND MAGNETIC			
PERMEABILITYRECORD IDC DATAPart Number: SE120-004 PORT			
17BPart Description: PORT EXT. 17B SUB-ASSYSpecification:	65678/8.0 -	PS483 / PS484 /	
PS483Specification: PS484 Rev: CSpecification: PS485 Rev: C	Sub:164	PS485 / PS487 /	
 Specification: PS487 Rev: CSpecification: PS490	Op#:20	PS490	
TEMPORARY INSTALL THE COVER PLATE AND A VITON O-RING (0-			
RING AVAILABLE FROM ENGINEERING) TO PROTECT THE CF			
FLANGE AND PORT INTERIOR DURING SUBSEQUENT FAB			
OPERATIONSWRAP THE PORT EXTENSION WITH			
POLYETHYLENE FOAM AND SHEET AND STAGE IN A SAFE AREA	65678/8.0 -		
FOR LATER ASSEMBLYSpecification: PS483Part Number: SE120-	Sub:164		
004 PORT 17BPart Description: PORT EXT. 17B SUB-ASSY	Op#:30	PS483	
	65678/8.0 -	ASTM B444 /	
SAW AND DEBURR TUBE/PIPE PER MATERIAL CARD(ENSURE	Sub:174	ASTM B705 /	
EACH END IS SQUARE)Specification: PS483	Op#:10	PS483 / PS489	Material Certification
	65678/8.0 -		Certificate of
	Sub:174		Conformance / Material
INCONEL 625_111-PIPE- 3.5- SCH 40	Op#:10 Pc:10		Certification
RECEIVE AND VERIFY CATALOG COMPONENT PER MTM			
PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH	65678/8.0 -		Certificate of
AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification:	Sub:175		Conformance / Material
PS483Specification: PS484 Rev: C	Op#:10	PS483 / PS484	Certification
	65678/8.0 -		Certificate of
	Sub:175		Conformance / Material
 130026-CONFLAT FLANGE- 6.0 OD TAPPED	Op#:10 Pc:10		Certification
RECEIVE AND VERIFY CATALOG COMPONENT PER MTM			
PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH			
AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification:	65678/8.0 -		Certificate of
PS483Specification: PS484 Rev: CPart Number: FA06000133Part	Sub:176		Conformance / Material
 Description: REDUCING NIPPLE- 6.00 TO 1.33-	Op#:10	PS483 / PS484	Certification
	65678/8.0 -		Certificate of
	Sub:176		Conformance / Material
FA06000133-CF REDUCING NIPPLE- 6.00 TO 1.33-	Op#:10 Pc:10		Certification

PREP- FIT- ASSEMBLE- WELD AND VISUAL INSPECT THE CF FLANGE TO ONE END OF THE TUBE/PIPE PER DRAWING AND WPSBLEND THE INTRIOR EDGES PER DRAWINGTOUCH UP THE INTERIOR AS NECESSARY TO RE-PRODUCE THE 32 MICRO- INCH RA SURFACE FINISH REQUIREMENT WITHIN THE APPROXIMATE FINISH PART AREA (PART HAS EXCESS TRIM			
STOCK ON THE END OPPOSITE THE FLANGE)METAL STAMP THE PART SERIAL NUMBER ON THE O.D. OF THE CF FLANGEPart Number: SE120-004 PORT 1BAPart Description: PORT EXT. 18B SUB ASSYSpecification: PS480Specification: PS483Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: C Specification: PS490Specification: PS491 Rev: A		PS480 / PS483 / PS484 / PS485 / PS487 / PS490 / PS491	/ IDC:2
VERIFY CLEANLINESS AND PART IDENTIFICATIONAUDIT INSPECT THE INTERIOR SURFACE FINISH AND MAGNETIC PERMEABILITYRECORD IDC DATAPart Number: SE120-004 PORT 18BPart Description: PORT EXT. 18B SUB-ASSYSpecification: PS483Specification: PS484 Rev: CSpecification: PS485 Rev: C Specification: PS487 Rev: CSpecification: PS490	65678/8.0 - Sub:165 Op#:20	PS483 / PS484 / PS485 / PS487 / PS490	
TEMPORARY INSTALL THE COVER PLATE AND A VITON O-RING (0- RING AVAILABLE FROM ENGINEERING) TO PROTECT THE CF FLANGE AND PORT INTERIOR DURING SUBSEQUENT FAB OPERATIONSWRAP THE PORT EXTENSION WITH POLYETHYLENE FOAM AND SHEET AND STAGE IN A SAFE AREA FOR LATER ASSEMBLYSpecification: PS483Part Number: SE120- 004 PORT 18BPart Description: PORT EXT. 18B SUB-ASSY	65678/8.0 - Sub:165 Op#:30	PS483	
SAW AND DEBURR TUBE/PIPE PER MATERIAL CARD(ENSURE EACH END IS SQUARE)Specification: PS483	65678/8.0 - Sub:177 Op#:10 65678/8.0 - Sub:177 Op#:10 Pc:10	ASTM B444 / ASTM B705 / PS483 / PS489	Material Certification Certificate of Conformance / Material Certification
RECEIVE AND VERIFY CATALOG COMPONENT PER MTM PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification: PS483Specification: PS484 Rev: C	65678/8.0 - Sub:178 Op#:10 65678/8.0 -	PS483 / PS484	Certificate of Conformance / Material Certification Certificate of
130026-CONFLAT FLANGE- 6.0 OD TAPPED	Sub:178 Op#:10 Pc:10		Conformance / Material Certification

INCONEL 625_111-PIPE- 3.5- SCH 40	Op#:10 Pc:10		Certification
	65678/8.0 - Sub:180		Certificate of Conformance / Material
SAW AND DEBURR TUBE/PIPE PER MATERIAL CARD(ENSURE EACH END IS SQUARE)Specification: PS483	65678/8.0 - Sub:180 Op#:10	ASTM B444 / ASTM B705 / PS483 / PS489	Material Certification
TEMPORARY INSTALL THE COVER PLATE AND A VITON O-RING (RING AVAILABLE FROM ENGINEERING) TO PROTECT THE CF FLANGE AND PORT INTERIOR DURING SUBSEQUENT FAB OPERATIONSWRAP THE PORT EXTENSION WITH POLYETHYLENE FOAM AND SHEET AND STAGE IN A SAFE AREA FOR LATER ASSEMBLYSpecification: PS483Part Number: SE120- 004 PORT 2APart Description: PORT EXT. 2A SUB-ASSY	- 65678/8.0 - Sub:6 Op#:30	PS483	
VERIFY CLEANLINESS AND PART IDENTIFICATIONAUDIT INSPECT THE INTERIOR SURFACE FINISH AND MAGNETIC PERMEABILITYRECORD IDC DATAPart Number: SE120-004 POR 2APart Description: PORT EXT. 2A SUB-ASSYSpecification: PS483 Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification PS487 Rev: CSpecification: PS490		PS483 / PS484 / PS485 / PS487 / PS490	
PREP- FIT- ASSEMBLE- WELD AND VISUAL INSPECT THE CF FLANGE TO ONE END OF THE TUBE/PIPE PER DRAWING AND WPSBLEND THE INTRIOR EDGES PER DRAWINGTOUCH UP THE INTERIOR AS NECESSARY TO RE-PRODUCE THE 32 MICRO- INCH RA SURFACE FINISH REQUIREMENT WITHIN THE APPROXIMATE FINISH PART AREA (PART HAS EXCESS TRIM STOCK ON THE END OPPOSITE THE FLANGE)METAL STAMP TH PART SERIAL NUMBER ON THE O.D. OF THE CF FLANGEPart Number: SE120-004 PORT 2APart Description: PORT EXT. 2A SUB- ASSYSpecification: PS480Specification: PS483Specification: PS48 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: C Specification: PS490Specification: PS491 Rev: A	E	PS480 / PS483 / PS484 / PS485 / PS487 / PS490 / PS491	/ IDC:2
FA06000133-CF REDUCING NIPPLE- 6.00 TO 1.33-	65678/8.0 - Sub:179 Op#:10 Pc:10		Certificate of Conformance / Material Certification
RECEIVE AND VERIFY CATALOG COMPONENT PER MTM PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification PS483Specification: PS484 Rev: CPart Number: FA06000133Part Description: REDUCING NIPPLE- 6.00 TO 1.33-		PS483 / PS484	Certificate of Conformance / Material Certification

RECEIVE AND VERIFY CATALOG COMPONENT PER MTM			
PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH	65678/8.0 -		Certificate of
AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification:	Sub:181		Conformance / Material
PS483Specification: PS484 Rev: C	Op#:10	PS483 / PS484	Certification
	65678/8.0 -		Certificate of
	Sub:181		Conformance / Material
130026-CONFLAT FLANGE- 6.0 OD TAPPED	Op#:10 Pc:10		Certification
RECEIVE AND VERIFY CATALOG COMPONENT PER MTM			
PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH			
AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification:	65678/8.0 -		Certificate of
PS483Specification: PS484 Rev: CPart Number: FA06000133Part	Sub:182		Conformance / Material
Description: REDUCING NIPPLE- 6.00 TO 1.33-	Op#:10	PS483 / PS484	Certification
	65678/8.0 -		Certificate of
	Sub:182		Conformance / Material
FA06000133-CF REDUCING NIPPLE- 6.00 TO 1.33-	Op#:10 Pc:10		Certification
PREP- FIT- ASSEMBLE- WELD AND VISUAL INSPECT THE CF			
FLANGE TO ONE END OF THE TUBE/PIPE PER DRAWING AND			
WPSBLEND THE INTRIOR EDGES PER DRAWINGTOUCH UP			
THE INTERIOR AS NECESSARY TO RE-PRODUCE THE 32 MICRO-			
INCH RA SURFACE FINISH REQUIREMENT WITHIN THE			
APPROXIMATE FINISH PART AREA (PART HAS EXCESS TRIM			
STOCK ON THE END OPPOSITE THE FLANGE)METAL STAMP THE			
PART SERIAL NUMBER ON THE O.D. OF THE CF FLANGEPart			
Number: SE120-004 PORT 2BPart Description: PORT EXT. 2B SUB-		PS480 / PS483 /	
ASSYSpecification: PS480Specification: PS483Specification: PS484		PS484 / PS485 /	
Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: C	65678/8.0 -	PS487 / PS490 /	
 Specification: PS490Specification: PS491 Rev: A	Sub:7 Op#:10	PS491	/ IDC:2
VERIFY CLEANLINESS AND PART IDENTIFICATIONAUDIT			
INSPECT THE INTERIOR SURFACE FINISH AND MAGNETIC			
PERMEABILITYRECORD IDC DATAPart Number: SE120-004 PORT			
2BPart Description: PORT EXT. 2B SUB-ASSYSpecification: PS483		PS483 / PS484 /	
Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification:		PS485 / PS487 /	
PS487 Rev: CSpecification: PS490	Sub:7 Op#:20	PS490	

TEMPORARY INSTALL THE COVER PLATE AND A VITON O-RING (0-			
RING AVAILABLE FROM ENGINEERING) TO PROTECT THE CF			
FLANGE AND PORT INTERIOR DURING SUBSEQUENT FAB			
OPERATIONSWRAP THE PORT EXTENSION WITH			
POLYETHYLENE FOAM AND SHEET AND STAGE IN A SAFE AREA			
FOR LATER ASSEMBLYSpecification: PS483Part Number: SE120-	65678/8.0 -		
004 PORT 2BPart Description: PORT EXT. 2B SUB-ASSY	Sub:7 Op#:30	PS483	
	65678/8.0 -	ASTM B444 /	
SAW AND DEBURR TUBE/PIPE PER MATERIAL CARD(ENSURE	Sub:183	ASTM B705 /	
EACH END IS SQUARE)Specification: PS483	Op#:10	PS483 / PS489	Material Certification
	65678/8.0 -		Certificate of
	Sub:183		Conformance / Material
INCONEL 625_111-PIPE- 3.5- SCH 40	Op#:10 Pc:10		Certification
RECEIVE AND VERIFY CATALOG COMPONENT PER MTM		1	
PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH	65678/8.0 -		Certificate of
AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification:	Sub:184		Conformance / Material
PS483Specification: PS484 Rev: C	Op#:10	PS483 / PS484	Certification
	65678/8.0 -		Certificate of
	Sub:184		Conformance / Material
130026-CONFLAT FLANGE- 6.0 OD TAPPED	Op#:10 Pc:10		Certification
RECEIVE AND VERIFY CATALOG COMPONENT PER MTM			
PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH			
AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification:	65678/8.0 -		Certificate of
PS483Specification: PS484 Rev: CPart Number: FA06000133Part	Sub:185		Conformance / Material
Description: REDUCING NIPPLE- 6.00 TO 1.33-	Op#:10	PS483 / PS484	Certification
	65678/8.0 -		Certificate of
	Sub:185		Conformance / Material
 FA06000133-CF REDUCING NIPPLE- 6.00 TO 1.33-	Op#:10 Pc:10		Certification
TRIM- FIT AND POSITION THE PANELS TO THE BUILD FIXTURE			
(MAINTAIN FLUSH FIT TO 0.188- MAX GAP). DURING INITIAL			
FITTING- ENSURE THE EDGES PROTRUDE AT LEAST 0.125-			
BEYOND THE FIXTURE FACECLEAN THE WELD JOINTS AND			
TACK WELD PANELS TO THE FIXTURE AND EACH OTHERTEAM			
LEADER VISUAL INSPECT WELD JOINT (IN TACK WELDED			
CONDITION)Part Number: SE120-004 PORT 4APart Description:			
PORT 4A SUB-ASSEMBLYSpecification: PS480Specification: PS483-			
Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification:		PS480 / PS483 /	
PS487 Rev: CSpecification: PS491 Rev: AFixture: MTMFX-3078 Rev:		PS484 / PS485 /	
0A	Sub:8 Op#:10	PS487 / PS491	

IN-PROCESS PROFILE INSPECTIONINSPECT THE ENTIRE PAR PROFILE AND RECORD IDC DATAPart Number: SE120-004 POR 4APart Description: PORT 4A SUB-ASSEMBLYSpecification: PS4 Specification: PS482	т	PS482 / PS483	
WELD AND VISUAL INSPECT ALL STRUCTURAL WELD JOINTS COMPLETETRIM THE FLANGE END FLUSH WITH THE ADJACE FIXTURE SURFACE AND PREP FOR INSTALLING AND FITTING T FLANGEPart Number: SE120-004 PORT 4APart Description: PO 4A SUB-ASSEMBLYSpecification: PS480Specification: PS483 Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification PS487 Rev: CSpecification: PS491 Rev: A	THE RT	PS480 / PS483 / PS484 / PS485 / PS487 / PS491	/ IDC:9
POSITION AND WELD THE FLANGE IN PLACE PER DRAWING AN WPSNOTE: AFTER THE EXTERIOR COVER PASS IS COMPLET (AND INSPECTED)- BLEND SMOOTH (AS NECESSARY) AND WEI THE EXTERIOR FILLETS (SKIP WELDS)Part Number: SE120-004 PORT 4APart Description: PORT 4A SUB-ASSEMBLYSpecification PS480Specification: PS483Specification: PS484 Rev: C Specification: PS485 Rev: CSpecification: PS487 Rev: CSpecification PS490Specification: PS491 Rev: A	ED LD on:	PS480 / PS483 / PS484 / PS485 / PS487 / PS490 / PS491	/ IDC:2
IN-PROCESS PROFILE INSPECTIONINSPECT PROFILE IN THE APPLIED WELD ZONE AREAS AND RECORD IDC DATAPart Number: SE120-004 PORT 4APart Description: PORT 4A SUB- ASSEMBLYSpecification: PS483Specification: PS482	65678/8.0 - Sub:8 Op#:50	PS482 / PS483	
REMOVE FROM FIXTURE- CLEANUP- AND LAYOUT FOR X-RAY- INSTALL AND WELD MACHINING SUPPORT STRUCTURESPart Number: SE120-004 PORT 4APart Description: PORT 4A SUB- ASSEMBLYSpecification: PS481Specification: PS483Specification PS491 Rev: AAdditional Drawing: MYLAR		PS481 / PS483 / PS491	
RADIOGRAPHIC INSPECT (LOCATIONS IDENTIFIED ON PART) (DOUBLE LOAD FILM) PER THE FOLLOWING:Part Number: SE12 004 PORT 4APart Description: PORT 4A SUB-ASSEMBLY Specification: PS481Specification: PS483MTM NDT Cert:Materi Type: INCONEL 625Material Thickness: 1/2Specification: 20.A.10 Rev: 2Specification: ASME SECT V- ARTICLE 2Specification: ASI SECT VIII-DIV 1-UW-51Map(s): X-RAY MAP Rev:	al 00	20.A.100 / ASME SECT V- ARTICLE 2 / ASME SECT VIII-DIV 1-UW-51 / PS481 / PS483	MTM NDT Cert / Map(s)

SETUP WITH THE FLANGE FACING THE SPINDLELEVEL TO THE SIDEWALL SURFACESINDICATE THE FLANGE FACE / VERIFY STOCK AND ALIGNMENTCLAMP IN PLACE (NOTE THAT CLAMPING PROVISIONS WILL BE TACK WELDED TO THE OUTSID SURFACES OF THE PORT SIDEWALLS AS NECESSARY TO SUPPORT THE STRUCTUREN/C MACHINE THE FLANGE FACE- GROOVE- AND HOLES PER DRAWING AND PROGRAMNOTE THAT THE 32 RA MICRO-INCH SURFACE FINISH WILL BE POLISHED LATERNOTIFY Q/A PRIOR TO REMOVINGPart Number: SE120-004 PORT 4APart Description: PORT 4A SUB- ASSEMBLYSpecification: PS483Additional Drawing: SE120-004 Re ⁻ 0	r: 65678/8.0 -	PS483	/ IDC:10
INSPECT ON MACHINE AND VERIFY PREVIOUS SEQUENCE IDCS AUDIT MAGNETIC PERMEABILITY AND RECORD IDCPart Number SE120-004 PORT 4APart Description: PORT 4A SUB-ASSEMBLY Specification: PS483Additional Drawing: SE120-004 Rev: 0 Specification: PS484 Rev: C DEBURR AND CLEANUP(NOTE THAT GROOVE WILL BE POLISHED LATER)Part Number: SE120-004 PORT 4APart	- 65678/8.0 - Sub:8 Op#:90 65678/8.0 -	PS483 / PS484	
Description: PORT 4A SUB-ASSEMBLYSpecification: PS483 TRIM LENGTH PER PROVIDED MYLAR (NOTE THAT THE MYLAR TRIM LINE INCLUDES EXCESS STOCK FOR FITTING AND TRIMMING THE PORT EXTENSION TO THE VESSEL WALL)GRINI / BLEND ALL INTERIOR WELDS FLUSHPOLISH INTERIOR AND FLANGE FACE TO A 32 MICRO-INCH RA SURFACE FINISHCREAT I.D. TAG- POSITION AND TACK WELD IN PLACECLEAN AND PROTECT PARTPart Number: SE120-004 PORT 4APart Descriptio PORT 4A SUB-ASSEMBLYSpecification: PS483Specification: PS48 Rev: CSpecification: PS487 Rev: CSpecification: PS490 Specification: PS491 Rev: ASpecification: PS480	E n:	PS480 / PS483 / PS485 / PS487 /	
WRAP THE PART WITH POLYETHYLENE FOAM AND SHEET AND PALLETIZE FOR DELIVERY TO SUBCONTRACTENSURE EACH PART IS CLEARLY IDENFIED WITH IT'S CORRESPONDING PART / SERIAL NUMBERSSpecification: PS483	65678/8.0 - Sub:8 Op#:114	PS483	

	65678/8.0 - Sub:8 Op#:116	PS483 / PS488	Certificate of Conformance / Dimensional Report
	65678/8.0 - Sub:8 Op#:118	PS483 / PS487	/ IDC:5
FINAL PORT EXTENSION SUB-ASSEMBLY INSPECTIONVERIFY THE FOLLOWING CHARACTERISTICS:PROFILEMATERIAL THICKNESSSUFACE FINISHMAGNETIC PERMEABILITY CLEANLINESSPart Number: SE120-004 PORT 4APart Description: PORT 4A SUB-ASSEMBLYSpecification: PS482Specification: PS483- Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: CSpecification: PS490Map(s): INSPECTION MAP		PS482 / PS483 / PS484 / PS485 / PS487 / PS490	/ IDC:6
	65678/8.0 - Sub:8 Op#:130	PS483 / PS486	

RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER REQUIREMENTS AND THE FOLLOWING:DIMENSIONAL INSPECT PER PART DRAWING DIMENSIONSVISUAL INSPECT BOTH SIDES OF THE PLATE SURFACES FOR PITS- POCK MARKS- GOUGES- OR IMPERFECTIONS GREATER THAN 0.03IDENTIFY ALL VISIBLE			
IRREGULARITIES ON THE FACES OF THE PLATEIDENTIFY INTERIOR / EXTERIOR SURFACE IF NECESSARY (NOTE THAT THE CRITICAL INSIDE PART SURFACE WILL ALWAYS BE FACING UP WITHIN THE ENGINEERING GEOMETRY) (APPROXIMATE MARKING			
LOCATION PROVIDED ON DETAIL DRAWING)APPLY TRACE ID TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND CLEARLY LEDGIBLERECORD IDC DATAPart Number: SE120- 004 4A1 SW BLANKSpecification: PS483Specification: PS484 Rev: C-			
-Specification: PS485 Rev: CSpecification: PS487 Rev: C Specification: PS489Specification: PS490Part Description: PORT 4A1	Op#:10	PS483 / PS484 / PS485 / PS487 / PS489 / PS490	Material Certification
SE120-004 4A1 SW BLANK-PORT 4A1 SW FLAT BLANK	65678/8.0 - Sub:124 Op#:10 Pc:10		Certificate of Conformance / Material Certification
FORM SIDEWALLS PER DRAWING AND TO FIT THE PROFILE OF FIXTURE AS FOLLOWS:WHEN THE FORMED PANEL IS -BEST FIT- TO THE FIXTURE THEIR MUST BE A MAXIMUM GAP OF 0.125- BETWEEN THE FIXTURE PROFILE AND PANEL SURFACE- AND			
THE EDGES OF THE PART MUST PROTRUDE BEYOND THE ADJACENT FIXTURE FACES AT LEAST 0.25NOTE THAT THE SURFACE IDENTIFIED AS -INSIDE- IS TO BE THE CONCAVE OR INWARD SURFACE AFTER FORMING100% DIMENSIONAL			
VERIFICATION AND CERTIFICATE OF COMPLIANCE TO PURCHASE ORDER SPECIFICATIONS IS REQUIRED WITH SHIPMENTMATING SURFACES OF FINISH FORMED ADJOINING PANELS MUST BE CONTROLLED (MATCHED SETS) WITHIN 0.03- OF EACH OTHER TO			
PROVIDE ACCURATE ALIGNMENT DURING FITTING AND WELDING BY MTMSpecification: PS483 Rev: BPart Number: SE120-004 4A1 SWPart Description: PORT 4A1 SIDEWALLDimensional Report: DIMENSIONAL REPORTCertificate of Conformance:Material Type:	65678/8.0 -		Certificate of
	Sub:124 Op#:20	PS483 / PS488	Conformance / Dimensional Report

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	RECEIVE AND INSPECT FORMED PANELS AS FOLLOWS: DIMENSIONAL INSPECT PART TO FIXTURE BY VERIFYING PART TO FIXTURE GAP- AND EXCESS TRIM ALLOWANCE EXISTS WHERE NECESSARYAUDIT MATERIAL THICKNESS (KEY ON AREAS WHICH RECEIVED A HIGH DEGREE OF FORMING)VISUAL INSPECT THE ENTIRE SURFACE FINISHAUDIT SURFACE FINISH WITH GAGEAUDIT MAGNETIC PERMEABILITYENSURE MATING SURFACES OF FORMED ADJOINING PANELS ARE CONTROLLED (MATCHED SETS) WITHIN 0.03- OF EACH OTHER TO PROVIDE ACCURATE ALIGNMENT DURING FITTING AND WELDING RECORD IDC DATAPart Number: SE120-004 4A1 SWPart Description: PORT 4A1 SIDEWALLSpecification: PS483Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: CFixture: MTMFX-3060 POLISH THE INTERIOR SUFACE TO A 32 MICRO-INCH SURFACE FINISH (LESS TRIM / WELD / HEAT AFFECTED ZONES)Part Number: SE120-004 4A1 SWPart Description: PORT 4A1 SIDEWALL	Sub:124 Op#:30 65678/8.0 -	PS483 / PS484 / PS485 / PS487	
	Specification: PS483Specification: PS487 Rev: C		PS483 / PS487	
		Op#:40	r 3403 / r 348/	
	RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER REQUIREMENTS AND THE FOLLOWING:DIMENSIONAL INSPECT PER PART DRAWING DIMENSIONSVISUAL INSPECT BOTH SIDES OF THE PLATE SURFACES FOR PITS- POCK MARKS- GOUGES- OR IMPERFECTIONS GREATER THAN 0.03IDENTIFY ALL VISIBLE IRREGULARITIES ON THE FACES OF THE PLATEIDENTIFY INTERIOR / EXTERIOR SURFACE IF NECESSARY (NOTE THAT THE CRITICAL INSIDE PART SURFACE WILL ALWAYS BE FACING UP WITHIN THE ENGINEERING GEOMETRY) (APPROXIMATE MARKING LOCATION PROVIDED ON DETAIL DRAWING)APPLY TRACE ID TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND CLEARLY LEDGIBLERECORD IDC DATAPart Number: SE120- 004 4A2 SW BLANKSpecification: PS483Specification: PS484 Rev: C- -Specification: PS485 Rev: CSpecification: PS487 Rev: C Specification: PS489Specification: PS490Part Description: PORT 4A2 SIDEWALL BLANKMap(s): FLAT BLANK DRAWING	65678/8.0 -	PS483 / PS484 / PS485 / PS487 / PS489 / PS490	Material Certification Certificate of
	SE120-004 4A2 SW BLANK-PORT 4A2 SW FLAT BLANK	65678/8.0 - Sub:125 Op#:10 Pc:10		Certificate of Conformance / Material Certification
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FORM SIDEWALLS PER DRAWING AND TO FIT THE PROFILE OF FIXTURE AS FOLLOWS:WHEN THE FORMED PANEL IS -BEST FIT- TO THE FIXTURE THEIR MUST BE A MAXIMUM GAP OF 0.125- BETWEEN THE FIXTURE PROFILE AND PANEL SURFACE- AND THE EDGES OF THE PART MUST PROTRUDE BEYOND THE	
TO THE FIXTURE THEIR MUST BE A MAXIMUM GAP OF 0.125- BETWEEN THE FIXTURE PROFILE AND PANEL SURFACE- AND THE EDGES OF THE PART MUST PROTRUDE BEYOND THE	
BETWEEN THE FIXTURE PROFILE AND PANEL SURFACE- AND THE EDGES OF THE PART MUST PROTRUDE BEYOND THE	
THE EDGES OF THE PART MUST PROTRUDE BEYOND THE	
ADJACENT FIXTURE FACES AT LEAST 0.25NOTE THAT THE	
SURFACE IDENTIFIED AS -INSIDE- IS TO BE THE CONCAVE OR	
INWARD SURFACE AFTER FORMING100% DIMENSIONAL	
VERIFICATION AND CERTIFICATE OF COMPLIANCE TO PURCHASE	
ORDER SPECIFICATIONS IS REQUIRED WITH SHIPMENTMATING	
SURFACES OF FINISH FORMED ADJOINING PANELS MUST BE	
CONTROLLED (MATCHED SETS) WITHIN 0.03- OF EACH OTHER TO	
PROVIDE ACCURATE ALIGNMENT DURING FITTING AND WELDING	
BY MTMSpecification: PS483 Rev: BPart Number: SE120-004 4A2	
SWPart Description: PORT 4A2 SIDEWALLDimensional Report:	
DIMENSIONAL REPORTCertificate of Conformance:Material Type: 65678/8.0 -	
INCONEL 625Material Thickness: 0.5Specification: PS488 Rev: C Sub:125 Conformance /	
Fixture: MTMFX-3078 Op#:20 PS483 / PS488 Dimensional Re	port
RECEIVE AND INSPECT FORMED PANELS AS FOLLOWS:	
DIMENSIONAL INSPECT PART TO FIXTURE BY VERIFYING PART	
TO FIXTURE GAP- AND EXCESS TRIM ALLOWANCE EXISTS	
WHERE NECESSARYAUDIT MATERIAL THICKNESS (KEY ON	
AREAS WHICH RECEIVED A HIGH DEGREE OF FORMING)VISUAL	
INSPECT THE ENTIRE SURFACE FINISHAUDIT SURFACE FINISH	
WITH GAGEAUDIT MAGNETIC PERMEABILITYENSURE MATING	
SURFACES OF FORMED ADJOINING PANELS ARE CONTROLLED	
(MATCHED SETS) WITHIN 0.03- OF EACH OTHER TO PROVIDE	
ACCURATE ALIGNMENT DURING FITTING AND WELDING	
RECORD IDC DATAPart Number: SE120-004 4A2 SWPart	
Description: PORT 4A2 SIDEWALLSpecification: PS483Specification: 65678/8.0 -	
PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: Sub:125 PS483 / PS484 /	
CFixture: MTMFX-3060 Op#:30 PS485 / PS487	
POLISH THE INTERIOR SUFACE TO A 32 MICRO-INCH SURFACE	
FINISH (LESS TRIM / WELD / HEAT AFFECTED ZONES)Part 65678/8.0 -	
Number: SE120-004 4A2 SWPart Description: PORT 4A2 SIDEWALL Sub:125	
Specification: PS483Specification: PS487 Rev: C Op#:40 PS483 / PS487	

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	RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER REQUIREMENTS AND THE FOLLOWING:DIMENSIONAL INSPECT PER PART DRAWING DIMENSIONSVISUAL INSPECT BOTH SIDES OF THE PLATE SURFACES FOR PITS- POCK MARKS- GOUGES- OR IMPERFECTIONS GREATER THAN 0.03IDENTIFY ALL VISIBLE IRREGULARITIES ON THE FACES OF THE PLATEIDENTIFY INTERIOR / EXTERIOR SURFACE IF NECESSARY (NOTE THAT THE CRITICAL INSIDE PART SURFACE WILL ALWAYS BE FACING UP WITHIN THE ENGINEERING GEOMETRY) (APPROXIMATE MARKING LOCATION PROVIDED ON DETAIL DRAWING)APPLY TRACE ID TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND CLEARLY LEDGIBLERECORD IDC DATAPart Number: SE120- 004 4A3 SW BLANKSpecification: PS483Specification: PS484 Rev: C- -Specification: PS485 Rev: CSpecification: PS487 Rev: C Specification: PS489Specification: PS480Part Description: PORT 4A3 SIDEWALL BLANKMap(s): FLAT BLANK DRAWING	65678/8.0 -	PS483 / PS484 / PS485 / PS487 / PS489 / PS490		Material Certification Certificate of Conformance / Material
	SE120-004 4A3 SW BLANK-PORT 4A3 SW FLAT BLANK	Op#:10 Pc:10			Certification
	FORM SIDEWALLS PER DRAWING AND TO FIT THE PROFILE OF	Οp#.10 F 0.10			
	FIXTURE AS FOLLOWS:WHEN THE FORMED PANEL IS -BEST FIT-				
	TO THE FIXTURE THEIR MUST BE A MAXIMUM GAP OF 0.125-				
	BETWEEN THE FIXTURE PROFILE AND PANEL SURFACE- AND				
	THE EDGES OF THE PART MUST PROTRUDE BEYOND THE				
	ADJACENT FIXTURE FACES AT LEAST 0.25NOTE THAT THE				
	SURFACE IDENTIFIED AS -INSIDE- IS TO BE THE CONCAVE OR				
	INWARD SURFACE AFTER FORMING100% DIMENSIONAL				
	VERIFICATION AND CERTIFICATE OF COMPLIANCE TO PURCHASE ORDER SPECIFICATIONS IS REQUIRED WITH SHIPMENT				
	Specification: PS483 Rev: BPart Number: SE120-004 4A3 SWPart				
				1 1	
	•				
	Description: PORT 4A3 SIDEWALLDimensional Report:	65678/8 0 -			Certificate of
	•	65678/8.0 - Sub:135			Certificate of Conformance /

CFixture: MTMFX-3060	65678/8.0 - Sub:135 Op#:30	PS483 / PS484 / PS485 / PS487	
POLISH THE INTERIOR SUFACE TO A 32 MICRO-INCH SURFACE FINISH (LESS TRIM / WELD / HEAT AFFECTED ZONES)Part Number: SE120-004 4A3 SWPart Description: PORT 4A3 SIDEWALL Specification: PS483Specification: PS487 Rev: C	65678/8.0 - Sub:135 Op#:40	PS483 / PS487	
RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER REQUIREMENTS AND THE FOLLOWING:DIMENSIONAL INSPECT PER PART DRAWING DIMENSIONSVISUAL INSPECT BOTH SIDES OF THE PLATE SURFACES FOR PITS- POCK MARKS- GOUGES- OR IMPERFECTIONS GREATER THAN 0.03IDENTIFY ALL VISIBLE IRREGULARITIES ON THE FACES OF THE PLATEIDENTIFY INTERIOR / EXTERIOR SURFACE IF NECESSARY (NOTE THAT THE CRITICAL INSIDE PART SURFACE WILL ALWAYS BE FACING UP WITHIN THE ENGINEERING GEOMETRY) (APPROXIMATE MARKING LOCATION PROVIDED ON DETAIL DRAWING)APPLY TRACE ID TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND CLEARLY LEDGIBLERECORD IDC DATAPart Number: SE120- 004 4A4 SW BLANKSpecification: PS483Specification: PS484 Rev: C- -Specification: PS485 Rev: CSpecification: PS487 Rev: C Specification: PS489Specification: PS490Part Description: PORT 4A4 SIDEWALL BLANKMap(s): FLAT BLANK DRAWING	65678/8.0 - Sub:136 Op#:10	PS483 / PS484 / PS485 / PS487 / PS489 / PS490	Material Certification
SE120-004 4A4 SW BLANK-PORT 4A4 SW FLAT BLANK	65678/8.0 - Sub:136 Op#:10 Pc:10		Certificate of Conformance / Material Certification

FORM SIDEWALLS PER DRAWING AND TO FIT THE PROFILE OF			
FIXTURE AS FOLLOWS:WHEN THE FORMED PANEL IS -BEST FIT-			
TO THE FIXTURE THEIR MUST BE A MAXIMUM GAP OF 0.125-			
BETWEEN THE FIXTURE PROFILE AND PANEL SURFACE- AND			
THE EDGES OF THE PART MUST PROTRUDE BEYOND THE			
ADJACENT FIXTURE FACES AT LEAST 0.25NOTE THAT THE			
SURFACE IDENTIFIED AS -INSIDE- IS TO BE THE CONCAVE OR			
INWARD SURFACE AFTER FORMING100% DIMENSIONAL			
VERIFICATION AND CERTIFICATE OF COMPLIANCE TO PURCHASE			
ORDER SPECIFICATIONS IS REQUIRED WITH SHIPMENTMATING			
SURFACES OF FINISH FORMED ADJOINING PANELS MUST BE			
CONTROLLED (MATCHED SETS) WITHIN 0.03- OF EACH OTHER TO			
PROVIDE ACCURATE ALIGNMENT DURING FITTING AND WELDING			
BY MTMSpecification: PS483 Rev: BPart Number: SE120-004 4A4			
SWPart Description: PORT 4A4 SIDEWALLDimensional Report:			
DIMENSIONAL REPORTCertificate of Conformance:Material Type:	65678/8.0 -		Certificate of
INCONEL 625Material Thickness: 0.5Specification: PS488 Rev: C	Sub:136		Conformance /
Fixture: MTMFX-3078	Op#:20	PS483 / PS488	Dimensional Report
RECEIVE AND INSPECT FORMED PANELS AS FOLLOWS:			
DIMENSIONAL INSPECT PART TO FIXTURE BY VERIFYING PART			
TO FIXTURE GAP- AND EXCESS TRIM ALLOWANCE EXISTS			
WHERE NECESSARY AUDIT MATERIAL THICKNESS (KEY ON			
AREAS WHICH RECEIVED A HIGH DEGREE OF FORMING)VISUAL			
INSPECT THE ENTIRE SURFACE FINISHAUDIT SURFACE FINISH			
WITH GAGEAUDIT MAGNETIC PERMEABILITYENSURE MATING			
SURFACES OF FORMED ADJOINING PANELS ARE CONTROLLED			
(MATCHED SETS) WITHIN 0.03- OF EACH OTHER TO PROVIDE			
ACCURATE ALIGNMENT DURING FITTING AND WELDING			
RECORD IDC DATAPart Number: SE120-004 4A4 SWPart			
Description: PORT 4A4 SIDEWALLSpecification: PS483Specification:	65678/8.0 -		
PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev:	Sub:136	PS483 / PS484 /	
CFixture: MTMFX-3060	Op#:30	PS485 / PS487	
POLISH THE INTERIOR SUFACE TO A 32 MICRO-INCH SURFACE			
FINISH (LESS TRIM / WELD / HEAT AFFECTED ZONES)Part	65678/8.0 -		
Number: SE120-004 4A4 SWPart Description: PORT 4A4 SIDEWALL			
Specification: PS483Specification: PS487 Rev: C	Op#:40	PS483 / PS487	
•		PS483 / PS487	

RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER			
REQUIREMENTS AND THE FOLLOWING:DIMENSIONAL INSPECT			
PER PART DRAWING DIMENSIONSVISUAL INSPECT BOTH SIDES			
OF THE PLATE SURFACES FOR PITS- POCK MARKS- GOUGES- OR			
IMPERFECTIONS GREATER THAN 0.03IDENTIFY ALL VISIBLE			
IRREGULARITIES ON THE FACES OF THE PLATEIDENTIFY			
INTERIOR / EXTERIOR SURFACE IF NECESSARY (NOTE THAT THE			
CRITICAL INSIDE PART SURFACE WILL ALWAYS BE FACING UP			
WITHIN THE ENGINEERING GEOMETRY) (APPROXIMATE MARKING			
LOCATION PROVIDED ON DETAIL DRAWING)APPLY TRACE ID			
TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND			
CLEARLY LEDGIBLERECORD IDC DATAPart Number: SE120-			
004 4A5 SW BLANKSpecification: PS483Specification: PS484 Rev: C-			
-Specification: PS485 Rev: CSpecification: PS487 Rev: C	65678/8.0 -	PS483 / PS484 /	
Specification: PS489Specification: PS490Part Description: PORT 4A5	Sub:137	PS485 / PS487 /	
SIDEWALL BLANKMap(s): FLAT BLANK DRAWING	Op#:10	PS489 / PS490	Material Certification
	65678/8.0 -		Certificate of
	Sub:137		Conformance / Material
SE120-004 4A5 SW BLANK-PORT 4A5 SW FLAT BLANK	Op#:10 Pc:10		Certification
FORM SIDEWALLS PER DRAWING AND TO FIT THE PROFILE OF			
FIXTURE AS FOLLOWS:WHEN THE FORMED PANEL IS -BEST FIT-			
TO THE FIXTURE THEIR MUST BE A MAXIMUM GAP OF 0.125-			
BETWEEN THE FIXTURE PROFILE AND PANEL SURFACE- AND			
THE EDGES OF THE PART MUST PROTRUDE BEYOND THE			
ADJACENT FIXTURE FACES AT LEAST 0.25NOTE THAT THE			
SURFACE IDENTIFIED AS -INSIDE- IS TO BE THE CONCAVE OR			
INWARD SURFACE AFTER FORMING100% DIMENSIONAL			
VERIFICATION AND CERTIFICATE OF COMPLIANCE TO PURCHASE			
ORDER SPECIFICATIONS IS REQUIRED WITH SHIPMENTMATING			
SURFACES OF FINISH FORMED ADJOINING PANELS MUST BE			
CONTROLLED (MATCHED SETS) WITHIN 0.03- OF EACH OTHER TO			
PROVIDE ACCURATE ALIGNMENT DURING FITTING AND WELDING			
BY MTMSpecification: PS483 Rev: BPart Number: SE120-004 4A5			
SWPart Description: PORT 4A5 SIDEWALLDimensional Report:			
31	65678/8.0 -		Certificate of
	Sub:137		Conformance /
Fixture: MTMFX-3078	Op#:20	PS483 / PS488	Dimensional Report

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RECEIVE AND INSPECT FORMED PANELS AS FOLLOWS: DIMENSIONAL INSPECT PART TO FIXTURE BY VERIFYING PART TO FIXTURE GAP- AND EXCESS TRIM ALLOWANCE EXISTS WHERE NECESSARYAUDIT MATERIAL THICKNESS (KEY ON AREAS WHICH RECEIVED A HIGH DEGREE OF FORMING)VISUAL INSPECT THE ENTIRE SURFACE FINISHAUDIT SURFACE FINISH WITH GAGEAUDIT MAGNETIC PERMEABILITYENSURE MATING SURFACES OF FORMED ADJOINING PANELS ARE CONTROLLED (MATCHED SETS) WITHIN 0.03- OF EACH OTHER TO PROVIDE ACCURATE ALIGNMENT DURING FITTING AND WELDING RECORD IDC DATAPart Number: SE120-004 4A5 SWPart Description: PORT 4A5 SIDEWALLSpecification: PS483Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: CFixture: MTMFX-3060 POLISH THE INTERIOR SUFACE TO A 32 MICRO-INCH SURFACE FINISH (LESS TRIM / WELD / HEAT AFFECTED ZONES)Part Number: SE120-004 4A5 SWPart Description: PORT 4A5 SIDEWALL	Sub:137 Op#:30 65678/8.0 -	PS483 / PS484 / PS485 / PS487	
		PS483 / PS487	
 Specification: PS483Specification: PS487 Rev: C	Op#:40	r 3403 / r 3401	
RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER REQUIREMENTS AND THE FOLLOWING:DIMENSIONAL INSPECT PER PART DRAWING DIMENSIONSVISUAL INSPECT BOTH SIDES OF THE PLATE SURFACES FOR PITS- POCK MARKS- GOUGES- OR IMPERFECTIONS GREATER THAN 0.03IDENTIFY ALL VISIBLE IRREGULARITIES ON THE FACES OF THE PLATEIDENTIFY INTERIOR / EXTERIOR SURFACE IF NECESSARY (NOTE THAT THE CRITICAL INSIDE PART SURFACE WILL ALWAYS BE FACING UP WITHIN THE ENGINEERING GEOMETRY) (APPROXIMATE MARKING LOCATION PROVIDED ON DETAIL DRAWING)APPLY TRACE ID TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND CLEARLY LEDGIBLERECORD IDC DATAPart Number: SE120- 004 4A6 SW BLANKSpecification: PS483Specification: PS484 Rev: C- -Specification: PS485 Rev: CSpecification: PS487 Rev: C Specification: PS489Specification: PS490Part Description: PORT 4A6 SIDEWALL BLANKMap(s): FLAT BLANK DRAWING	65678/8.0 - Sub:138 Op#:10	PS483 / PS484 / PS485 / PS487 / PS489 / PS490	Material Certification
SE120-004 4A6 SW BLANK-PORT 4A6 SW FLAT BLANK	65678/8.0 - Sub:138 Op#:10 Pc:10		Certificate of Conformance / Material Certification
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FORM SIDEWALLS PER DRAWING AND TO FIT THE PROFILE OF			
FIXTURE AS FOLLOWS:WHEN THE FORMED PANEL IS -BEST F	т-		
TO THE FIXTURE THEIR MUST BE A MAXIMUM GAP OF 0.125-			
BETWEEN THE FIXTURE PROFILE AND PANEL SURFACE- AND			
THE EDGES OF THE PART MUST PROTRUDE BEYOND THE			
ADJACENT FIXTURE FACES AT LEAST 0.25NOTE THAT THE			
SURFACE IDENTIFIED AS -INSIDE- IS TO BE THE CONCAVE OR			
INWARD SURFACE AFTER FORMING100% DIMENSIONAL			
VERIFICATION AND CERTIFICATE OF COMPLIANCE TO PURCHA	SE		
ORDER SPECIFICATIONS IS REQUIRED WITH SHIPMENTMATIN	IG		
SURFACES OF FINISH FORMED ADJOINING PANELS MUST BE			
CONTROLLED (MATCHED SETS) WITHIN 0.03- OF EACH OTHER	го		
PROVIDE ACCURATE ALIGNMENT DURING FITTING AND WELDIN			
BY MTMSpecification: PS483 Rev: BPart Number: SE120-004 4A6			
SWPart Description: PORT 4A6 SIDEWALLDimensional Report:			
DIMENSIONAL REPORTCertificate of Conformance:Material Type	: 65678/8.0 -		Certificate of
INCONEL 625Material Thickness: 0.5Specification: PS488 Rev: C-			Conformance /
Fixture: MTMFX-3078	Op#:20	PS483 / PS488	Dimensional Report
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RECEIVE AND INSPECT FORMED PANELS AS FOLLOWS:			
DIMENSIONAL INSPECT PART TO FIXTURE BY VERIFYING PART			
TO FIXTURE GAP- AND EXCESS TRIM ALLOWANCE EXISTS			
WHERE NECESSARYAUDIT MATERIAL THICKNESS (KEY ON			
AREAS WHICH RECEIVED A HIGH DEGREE OF FORMING)VISUA	L		
INSPECT THE ENTIRE SURFACE FINISHAUDIT SURFACE FINISH	1		
WITH GAGEAUDIT MAGNETIC PERMEABILITYENSURE MATING	3		
SURFACES OF FORMED ADJOINING PANELS ARE CONTROLLED			
(MATCHED SETS) WITHIN 0.03- OF EACH OTHER TO PROVIDE			
ACCURATE ALIGNMENT DURING FITTING AND WELDING			
RECORD IDC DATAPart Number: SE120-004 4A6 SWPart			
Description: PORT 4A6 SIDEWALLSpecification: PS483Specificatio	on: 65678/8.0 -		
PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev		PS483 / PS484 /	
CFixture: MTMFX-3060	Op#:30	PS485 / PS487	
POLISH THE INTERIOR SUFACE TO A 32 MICRO-INCH SURFACE			
FINISH (LESS TRIM / WELD / HEAT AFFECTED ZONES)Part	65678/8.0 -		
Number: SE120-004 4A6 SWPart Description: PORT 4A6 SIDEWAL	L Sub:138		
Specification: PS483Specification: PS487 Rev: C	Op#:40	PS483 / PS487	

RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER			
REQUIREMENTS AND THE FOLLOWING:DIMENSIONAL INSPECT PER PART DRAWING DIMENSIONS (plus aprx 0.25- stock on all			
surfaces)VISUAL INSPECT BOTH SIDES OF THE PLATE			
SURFACES FOR PITS- POCK MARKS- GOUGES- OR			
IMPERFECTIONS GREATER THAN 0.03IDENTIFY ALL VISIBLE			
IRREGULARITIES ON THE FACES OF THE PLATEIDENTIFY			
INTERIOR / EXTERIOR SURFACE IF NECESSARY (NOTE THAT THE			
CRITICAL INSIDE PART SURFACE WILL ALWAYS BE FACING UP			
WITHIN THE ENGINEERING GEOMETRY) (APPROXIMATE MARKING			
LOCATION PROVIDED ON DETAIL DRAWING)APPLY TRACE ID			
TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND			
CLEARLY LEDGIBLERECORD IDC DATAPart Number: SE122-049-			
1A BLANKPart Description: PORT 4A FLANGE BLANKSpecification:			
	65678/8.0 -	PS483 / PS484 /	
Specification: PS487 Rev: CSpecification: PS489Specification: PS490-		PS485 / PS487 /	
 -Material Certification:Map(s): BLANK PANEL DRAWING Rev:	Op#:10	PS489 / PS490	Material Certification
	65678/8.0 -		Certificate of
	Sub:126		Conformance / Material
SE122-049-1A BLANK-NCSX VVSA PORT 4A FLANGE BLANK	Op#:10 Pc:10		Certification
SETUP AND FACE ONE SIDE TO MINIMUM CLEANUPN/C INSIDE AND OUTSIDE PERIMETERS TO FINISH PER DRAWING AND			
PROGRAMINVERT- REPOSITION AND CLAMPNOTIFY Q/A FOR			
DIMENSIONAL VERIFICATION PRIOR TO REMOVING FOR			
	65678/8.0 -		
SE122-049-1APart Description: PORT 4A FLANGESpecification:	Sub:126		
	Op#:20	PS483	/ IDC:5
	65678/8.0 -		, 12 0.0
INSPECT ON MACHINEVERIFY PREVIOUS SEQUENCE IDCS	Sub:126		
	Op#:30	PS483	
	65678/8.0 -		
	Sub:126		
DEBURR AND CLEANUPSpecification: PS483	Op#:40	PS483	
	65678/8.0 -		
N/C PROGRAMMING FOR PARENT OPERATION SEQUENCE	Sub:127		
REQUIREMENTS	Op#:10		

RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER REQUIREMENTS AND THE FOLLOWING:DIMENSIONAL INSPECT PER PART DRAWING DIMENSIONS (plus aprx 0.25- stock on all surfaces)VISUAL INSPECT BOTH SIDES OF THE PLATE SURFACES FOR PITS- POCK MARKS- GOUGES- OR IMPERFECTIONS GREATER THAN 0.03IDENTIFY ALL VISIBLE IRREGULARITIES ON THE FACES OF THE PLATEIDENTIFY INTERIOR / EXTERIOR SURFACE IF NECESSARY (NOTE THAT THE CRITICAL INSIDE PART SURFACE WILL ALWAYS BE FACING UP WITHIN THE ENGINEERING GEOMETRY) (APPROXIMATE MARKING LOCATION PROVIDED ON DETAIL DRAWING)APPLY TRACE ID TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND CLEARLY LEDGIBLERECORD IDC DATAPart Number: SE122- 149-1A BLANKSpecification: PS483Specification: PS484 Rev: C Specification: PS485 Rev: CSpecification: PORT 4A COVER	65678/8.0 - Sub:128	PS483 / PS484 / PS485 / PS487 /	
BLANKMap(s): BLANK PANEL DRAWING Rev:	Op#:10	PS489 / PS490	Material Certification
SE122-149-1A BLANK-PORT 4A COVER BLANK SETUP AND FACE ONE SIDE TO CLEANUPN/C PERIMETER TO	65678/8.0 - Sub:128 Op#:10 Pc:10		Certificate of Conformance / Material Certification
FINISH PER DRAWING AND PROGRAMINSTALL ALL HOLES OBTAINABLE FROM THIS SETUPINVERT- REPOSITION AND CLAMPFACE TO BRING IN THICKNESS PER DRAWING AND PROGRAM (NOTE FINISH REQUIREMENTS- PART WILL BE POLISHED TO A 16 MICRO-INCH SURFACE FINISH AFTER MACHINING)DRILL DIA. 0.125- HOLES PER DRAWING AND PROGRAMNOTIFY Q/A FOR DIMENSIONAL VERIFICATION PRIOR TO REMOVING FROM EACH SETUP FOR DIMENSINOAL			
VERIFICATIONRECORD IDC DATAPart Number: SE122-149-1A Part Description: PORT 4A COVER ASSYSpecification: PS483 Material Type: 316L SST	65678/8.0 - Sub:128 Op#:20	PS483	/ IDC:13
DEBURR AND CLEANUPSpecification: PS483	65678/8.0 - Sub:128 Op#:25	PS483	

		1	
POSITION AND WELD THE CF HALF NIPPLE IN PLACE PER DRAWING AND WPSPart Number: SE122-149-1APart Description: PORT 4A COVER ASSYSpecification: PS480Specification: PS483 Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: CSpecification: PS490Specification: PS491 Rev: A	65678/8.0 - Sub:128 Op#:30	PS480 / PS483 / PS484 / PS485 / PS487 / PS490 / PS491	/ IDC:2
WRAP THE PART WITH POLYETHYLENE FOAM AND SHEET AND PALLETIZE FOR DELIVERY TO SUBCONTRACTNOTE THAT SIX PARTS SHOULD SHIP TOGETHER ON ONE PALLETENSURE	65678/8.0 -		
EACH PART IS CLEARLY IDENFIED WITH IT'S CORRESPONDING PART / SERIAL NUMBERSSpecification: PS483	Sub:128 Op#:35	PS483	
POLISH DATUM -A- SURFACE TO ACHIEVE 16 MICRO-INCH RA SURFACE FINISH(REF. DRAWING SECTION VIEW E-E- ZONE C8) DIMENSIONAL VERIFICATION RECORD AND CERTIFICATE OF CONFORMANCE REQUIRED WITH SHIPMENTREFERENCE ROLLEIGH QUOTATION RQ-0286 DATED 15NOV04NOTE: A LIST OF MATERIALS AND COMPOUNDS THAT WILL BE USED TO PERFORM THE POLISHING MUST BE PROVIDED TO- AND APPROVED BY MTM PRIOR TO BEGINNING WORKPart Number: SE122-149-1APart Description: PORT 4A COVER ASSY Specification: PS483Specification: PS488 Rev: CDimensional Report: Certificate of Conformance:Material Type: 316L SST VISUAL INSPECT PART FOR HANDLING DAMAGE- ETCVERIFY SUBCONTRACTOR DOCUMENTATIONVERIFY FLATNESS HAS BEEN MAINTAINEDINSPECT POLISHED SURFACE FINISHAUDIT	65678/8.0 - Sub:128 Op#:40	PS483 / PS488	Certificate of Conformance / Dimensional Report
MAGNETIC PERMEABILITYRECORD IDC DATAPart Number: SE122-149-1APart Description: PORT 4A COVER PLATE Specification: PS483Specification: PS487 Rev: CSpecification: PS484 Rev: C	Op#:50	PS483 / PS484 / PS487	/ IDC:3
N/C PROGRAMMING FOR PARENT OPERATION SEQUENCE REQUIREMENTS	65678/8.0 - Sub:129 Op#:10		
RECEIVE AND VERIFY CATALOG COMPONENT PER MTM PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification: PS483Specification: PS484 Rev: C	65678/8.0 - Sub:130 Op#:10	PS483 / PS484	Certificate of Conformance / Material Certification
401021 SPECIAL-DEL-SEAL CF HALF NIPPLE (SPECIAL LENGTH)	65678/8.0 - Sub:130 Op#:10 Pc:10		Certificate of Conformance / Material Certification

REQUIREMENTS AND TH PER PART DRAWING DIM OF THE PLATE SURFACE VISIBLE IMPERFECTIONS IRREGULARITIES ON THI MATERIAL THICKNESS- M SURFACE FINISHAPPLY SERIALIZATION CODE IS RECORD IDC DATAPa Specification: PS483Specification: PS4 Specification: PS490Map	CUT SHAPE PER MTM PURCHASE ORDER HE FOLLOWING:DIMENSIONAL INSPECT MENSIONSVISUAL INSPECT BOTH SIDES ES FOR PITS- POCK MARKS- GOUGES- OR SIDENTIFY ALL VISIBLE IE FACES OF THE PLATEINSPECT MAGNETIC PERMEABILITY- AND AUDIT Y TRACE ID TAG AND ENSURE S INCLUDED AND CLEARLY LEDGIBLE art Number: SE122-057-1A BLANK vcification: PS484 Rev: CSpecification: PS484 187 Rev: CSpecification: PS489 b(s): BLANK PANEL DRAWINGPart AL RETAINER BLANK		PS483 / PS484 / PS485 / PS487 /	
		100#.10	PS489 / PS490	Material Certification
		65678/8.0 -	F 3409 / F 3490	 Certificate of
SE122-057-1A BLANK-PO	ORT 4A SEAL RETAINER BLANK	Sub:131 Op#:10 Pc:10		Conformance / Material Certification
PROVIDED HOLESALIG PROFILE PER DRAWING THICKNESS PER DRAWIN HOLES PER DRAWING (V AND SETUP INTO SUPPO PROFILE)ALIGN AND CI AND TOE CLAMP FROM N/C TO REMOVE INNER I PROFILE PER DRAWING HOLES PER DRAWING A Number: SE122-057-1AP Fixture: MTMFX-3082 Rev	ATEBOLT IN PLACE THROUGH SN AND CLAMP IN PLACEN/C PERIMETER AND PROGRAMN/C FACE MILL TO ING AND PROGRAMDRILL THROUGH WILL C'BORE IN NEXT SETUP)REMOVE ORT FIXTURE (SUPPORTING THE OUTSIDE CLAMP IN PLACE (THROUGH PART HOLES- THE OUTSIDE AS NECESSARY)ROUGH DROP MATERIALFINISH N/C THE INNER AND PROGRAMCOUNTERBORE THE ND PROGRAMSpecification: PS483Part Part Description: PORT 4A SEAL RETAINER Y:Material Type: 316L SST	65678/8.0 -	PS483	/ IDC:10
PREVIOUS SEQUENCE II AND RECORD IDC DATA		65678/8.0 - Sub:131 Op#:30 65678/8.0 - Sub:131 Op#:40	PS483 / PS484 PS483	 / IDC:1

N/C PROGRAMMING FOR PARENT OPERATION SEQUENCE REQUIREMENTS	65678/8.0 - Sub:132 Op#:10		
RECEIVE AND VISUAL INSPECT CATALOG COMPONENT(S) PER MTM PURCHASE ORDER REQUIREMENTSNOTIFY ENGINEERING (DOUG McCORKLE) UPON RECEIPTPart Number: SE120-004-44 Part Description: O-RING- VITONSpecification: PS483	65678/8.0 - Sub:133 Op#:10 65678/8.0 -	PS483	Certificate of Conformance Certificate of
SE120-004-44-O-RING- VITON	Sub:133 Op#:10 Pc:10		Conformance / Material Certification
RECEIVE AND VISUAL INSPECT CATALOG COMPONENT(S) PER MTM PURCHASE ORDER REQUIREMENTSNOTIFY ENGINEERING (DOUG McCORKLE) UPON RECEIPTPart Number: SE120-004-47 Part Description: SEAL RETAINER SCREW	65678/8.0 - Sub:134 Op#:10		Material Certification
98164A133-BHCS 316SST #8-32UNC-3A X 0.25- LONG	65678/8.0 - Sub:134 Op#:10 Pc:10		Certificate of Conformance / Material Certification
TRIM- FIT AND POSITION THE PANELS TO THE BUILD FIXTURE (MAINTAIN FLUSH FIT TO 0.188- MAX GAP). DURING INITIAL FITTING- ENSURE THE EDGES PROTRUDE AT LEAST 0.125- BEYOND THE FIXTURE FACECLEAN THE WELD JOINTS AND TACK WELD PANELS TO THE FIXTURE AND EACH OTHERTEAM LEADER VISUAL INSPECT WELD JOINT (IN TACK WELDED CONDITION)Part Number: SE120-004 PORT 4BPart Description: PORT 4B SUB-ASSEMBLYSpecification: PS480Specification: PS483- Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: CSpecification: PS491 Rev: AFixture: MTMFX-3078 Rev: 0A		PS480 / PS483 / PS484 / PS485 / PS487 / PS491	
IN-PROCESS PROFILE INSPECTIONINSPECT THE ENTIRE PART PROFILE AND RECORD IDC DATAPart Number: SE120-004 PORT 4BPart Description: PORT 4B SUB-ASSEMBLYSpecification: PS483 Specification: PS482	65678/8.0 - Sub:9 Op#:20	PS482 / PS483	

WELD AND VISUAL INSPECT ALL STRUCTURAL WELD JOINTS COMPLETETRIM THE FLANGE END FLUSH WITH THE ADJACENT FIXTURE SURFACE AND PREP FOR INSTALLING AND FITTING THE FLANGEPart Number: SE120-004 PORT 4BPart Description: PORT 4B SUB-ASSEMBLYSpecification: PS480Specification: PS483 Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: CSpecification: PS491 Rev: A	65678/8.0 - Sub:9 Op#:30	PS480 / PS483 / PS484 / PS485 / PS487 / PS491	/ IDC:9
POSITION AND WELD THE FLANGE IN PLACE PER DRAWING AND WPSNOTE: AFTER THE EXTERIOR COVER PASS IS COMPLETED (AND INSPECTED)- BLEND SMOOTH (AS NECESSARY) AND WELD THE EXTERIOR FILLETS (SKIP WELDS)Part Number: SE120-004 PORT 4BPart Description: PORT 4B SUB-ASSEMBLYSpecification: PS480Specification: PS483Specification: PS484 Rev: C Specification: PS485 Rev: CSpecification: PS487 Rev: CSpecification: PS490Specification: PS491 Rev: A	65678/8.0 - Sub:9 Op#:40	PS480 / PS483 / PS484 / PS485 / PS487 / PS490 / PS491	/ IDC:2
ASSEMBLYSpecification: PS483Specification: PS482	65678/8.0 - Sub:9 Op#:50	PS482 / PS483	
REMOVE FROM FIXTURE- CLEANUP- AND LAYOUT FOR X-RAY INSTALL AND WELD MACHINING SUPPORT STRUCTURESPart Number: SE120-004 PORT 4BPart Description: PORT 4B SUB- ASSEMBLYSpecification: PS481Specification: PS483Specification: PS491 Rev: AAdditional Drawing: MYLAR	65678/8.0 - Sub:9 Op#:60	PS481 / PS483 / PS491	
RADIOGRAPHIC INSPECT (LOCATIONS IDENTIFIED ON PART) (DOUBLE LOAD FILM) PER THE FOLLOWING:Part Number: SE120- 004 PORT 4BPart Description: PORT 4B SUB-ASSEMBLY Specification: PS481Specification: PS483MTM NDT Cert:Material Type: INCONEL 625Material Thickness: 1/2Specification: 20.A.100 Rev: 2Specification: ASME SECT V- ARTICLE 2Specification: ASME SECT VIII-DIV 1-UW-51Map(s): X-RAY MAP Rev:	65678/8.0 - Sub:9 Op#:70	20.A.100 / ASME SECT V- ARTICLE 2 / ASME SECT VIII-DIV 1-UW-51 / PS481 / PS483	MTM NDT Cert / Map(s)

SETUP WITH THE FLANGE FACING THE SPINDLELEVEL TO THE SIDEWALL SURFACESINDICATE THE FLANGE FACE / VERIFY STOCK AND ALIGNMENTCLAMP IN PLACE (NOTE THAT CLAMPING PROVISIONS WILL BE TACK WELDED TO THE OUTSIDE SURFACES OF THE PORT SIDEWALLS AS NECESSARY TO SUPPORT THE STRUCTUREN/C MACHINE THE FLANGE FACE- GROOVE- AND HOLES PER DRAWING AND PROGRAMNOTE THAT THE 32 RA MICRO-INCH SURFACE FINISH WILL BE POLISHED LATERNOTIFY Q/A PRIOR TO REMOVINGPart Number: SE120-004 PORT 4BPart Description: PORT 4B SUB- ASSEMBLYSpecification: PS483Additional Drawing: SE120-004 Rev: 0		PS483	/ IDC:10
INSPECT ON MACHINE AND VERIFY PREVIOUS SEQUENCE IDCS AUDIT MAGNETIC PERMEABILITY AND RECORD IDCPart Number: SE120-004 PORT 4BPart Description: PORT 4B SUB-ASSEMBLY Specification: PS483Additional Drawing: SE120-004 Rev: 0 Specification: PS484 Rev: C DEBURR AND CLEANUP(NOTE THAT GROOVE WILL BE POLISHED LATER)Part Number: SE120-004 PORT 4BPart	65678/8.0 - Sub:9 Op#:90 65678/8.0 -	PS483 / PS484	
TRIM LENGTH PER PROVIDED MYLAR (NOTE THAT THE MYLAR TRIM LINE INCLUDES EXCESS STOCK FOR FITTING AND TRIMMING THE PORT EXTENSION TO THE VESSEL WALL)GRIND / BLEND ALL INTERIOR WELDS FLUSHPOLISH INTERIOR AND FLANGE FACE TO A 32 MICRO-INCH RA SURFACE FINISHCREATE I.D. TAG- POSITION AND TACK WELD IN PLACECLEAN AND PROTECT PARTPart Number: SE120-004 PORT 4BPart Description: PORT 4B SUB-ASSEMBLYSpecification: PS483Specification: PS485 Rev: CSpecification: PS487 Rev: CSpecification: PS490		PS480 / PS483 / PS485 / PS487 /	
	65678/8.0 - Sub:9 Op#:114	PS483	

	65678/8.0 - Sub:9 Op#:116	PS483 / PS488	Certificate of Conformance / Dimensional Report
	65678/8.0 - Sub:9 Op#:118	PS483 / PS487	/ IDC:5
FINAL PORT EXTENSION SUB-ASSEMBLY INSPECTIONVERIFY THE FOLLOWING CHARACTERISTICS:PROFILEMATERIAL THICKNESSSUFACE FINISHMAGNETIC PERMEABILITY CLEANLINESSPart Number: SE120-004 PORT 4BPart Description: PORT 4B SUB-ASSEMBLYSpecification: PS482Specification: PS483- Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: 6 PS487 Rev: CSpecification: PS490Map(s): INSPECTION MAP		PS482 / PS483 / PS484 / PS485 / PS487 / PS490	/ IDC:6
	65678/8.0 - Sub:9 Op#:130	PS483 / PS486	

RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER REQUIREMENTS AND THE FOLLOWING:DIMENSIONAL INSPECT PER PART DRAWING DIMENSIONSVISUAL INSPECT BOTH SIDES OF THE PLATE SURFACES FOR PITS- POCK MARKS- GOUGES- OR			
IMPERFECTIONS GREATER THAN 0.03IDENTIFY ALL VISIBLE IRREGULARITIES ON THE FACES OF THE PLATEIDENTIFY INTERIOR / EXTERIOR SURFACE IF NECESSARY (NOTE THAT THE			
CRITICAL INSIDE PART SURFACE WILL ALWAYS BE FACING UP WITHIN THE ENGINEERING GEOMETRY) (APPROXIMATE MARKING			
LOCATION PROVIDED ON DETAIL DRAWING)APPLY TRACE ID TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND			
CLEARLY LEDGIBLERECORD IDC DATAPart Number: SE120- 004 4B1 SW BLANKSpecification: PS483Specification: PS484 Rev: C-			
-Specification: PS485 Rev: CSpecification: PS487 Rev: C Specification: PS489Specification: PS490Part Description: PORT 4B1		PS483 / PS484 / PS485 / PS487 /	
 SIDEWALL BLANKMap(s): FLAT BLANK DRAWING	Op#:10	PS489 / PS490	Material Certification
	65678/8.0 - Sub:139		Certificate of
SE120-004 4B1 SW BLANK-PORT 4B1 SW FLAT BLANK	Op#:10 Pc:10		Conformance / Material Certification
FORM SIDEWALLS PER DRAWING AND TO FIT THE PROFILE OF FIXTURE AS FOLLOWS:WHEN THE FORMED PANEL IS -BEST FIT-			
TO THE FIXTURE THEIR MUST BE A MAXIMUM GAP OF 0.125- BETWEEN THE FIXTURE PROFILE AND PANEL SURFACE- AND THE EDGES OF THE PART MUST PROTRUDE BEYOND THE			
ADJACENT FIXTURE FACES AT LEAST 0.25NOTE THAT THE SURFACE IDENTIFIED AS -INSIDE- IS TO BE THE CONCAVE OR			
INWARD SURFACE AFTER FORMING100% DIMENSIONAL VERIFICATION AND CERTIFICATE OF COMPLIANCE TO PURCHASE			
ORDER SPECIFICATIONS IS REQUIRED WITH SHIPMENTMATING SURFACES OF FINISH FORMED ADJOINING PANELS MUST BE			
CONTROLLED (MATCHED SETS) WITHIN 0.03- OF EACH OTHER TO PROVIDE ACCURATE ALIGNMENT DURING FITTING AND WELDING			
BY MTMSpecification: PS483 Rev: BPart Number: SE120-004 4B1 SWPart Description: PORT 4B1 SIDEWALLDimensional Report:			
DIMENSIONAL REPORTCertificate of Conformance:Material Type:	65678/8.0 - Sub:139		Certificate of Conformance /
Fixture: MTMFX-3078	Op#:20	PS483 / PS488	Dimensional Report

	RECEIVE AND INSPECT FORMED PANELS AS FOLLOWS: DIMENSIONAL INSPECT PART TO FIXTURE BY VERIFYING PART TO FIXTURE GAP- AND EXCESS TRIM ALLOWANCE EXISTS WHERE NECESSARYAUDIT MATERIAL THICKNESS (KEY ON AREAS WHICH RECEIVED A HIGH DEGREE OF FORMING)VISUAL INSPECT THE ENTIRE SURFACE FINISHAUDIT SURFACE FINISH WITH GAGEAUDIT MAGNETIC PERMEABILITYENSURE MATING SURFACES OF FORMED ADJOINING PANELS ARE CONTROLLED (MATCHED SETS) WITHIN 0.03- OF EACH OTHER TO PROVIDE ACCURATE ALIGNMENT DURING FITTING AND WELDING RECORD IDC DATAPart Number: SE120-004 4B1 SWPart Description: PORT 4B1 SIDEWALLSpecification: PS483Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: CFixture: MTMFX-3060 POLISH THE INTERIOR SUFACE TO A 32 MICRO-INCH SURFACE FINISH (LESS TRIM / WELD / HEAT AFFECTED ZONES)Part Number: SE120-004 4B1 SWPart Description: PORT 4B1 SIDEWALL	Sub:139 Op#:30 65678/8.0 -	PS483 / PS484 / PS485 / PS487	
			00402/00407	
	Specification: PS483Specification: PS487 Rev: C	Op#:40	PS483 / PS487	
	RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER REQUIREMENTS AND THE FOLLOWING:DIMENSIONAL INSPECT PER PART DRAWING DIMENSIONSVISUAL INSPECT BOTH SIDES OF THE PLATE SURFACES FOR PITS- POCK MARKS- GOUGES- OR IMPERFECTIONS GREATER THAN 0.03IDENTIFY ALL VISIBLE IRREGULARITIES ON THE FACES OF THE PLATEIDENTIFY INTERIOR / EXTERIOR SURFACE IF NECESSARY (NOTE THAT THE CRITICAL INSIDE PART SURFACE WILL ALWAYS BE FACING UP WITHIN THE ENGINEERING GEOMETRY) (APPROXIMATE MARKING LOCATION PROVIDED ON DETAIL DRAWING)APPLY TRACE ID TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND CLEARLY LEDGIBLERECORD IDC DATAPart Number: SE120- 004 4B2 SW BLANKSpecification: PS483Specification: PS484 Rev: C- -Specification: PS485 Rev: CSpecification: PS487 Rev: C Specification: PS489Specification: PS490Part Description: PORT 4B2 SIDEWALL BLANKMap(s): FLAT BLANK DRAWING	65678/8.0 -	PS483 / PS484 / PS485 / PS487 / PS489 / PS490	Material Certification Certificate of
	SE120-004 4B2 SW BLANK-PORT 4B2 SW FLAT BLANK	65678/8.0 - Sub:140 Op#:10 Pc:10		Certificate of Conformance / Material Certification
L			1	

FORM SIDEWALLS PER	DRAWING AND TO FIT THE PROFILE OF			
FIXTURE AS FOLLOWS:	WHEN THE FORMED PANEL IS -BEST FIT-			
	R MUST BE A MAXIMUM GAP OF 0.125-			
	E PROFILE AND PANEL SURFACE- AND			
	RT MUST PROTRUDE BEYOND THE			
	CES AT LEAST 0.25NOTE THAT THE			
	AS -INSIDE- IS TO BE THE CONCAVE OR			
	ER FORMING100% DIMENSIONAL			
	RTIFICATE OF COMPLIANCE TO PURCHASE			
	IS IS REQUIRED WITH SHIPMENTMATING			
	FORMED ADJOINING PANELS MUST BE			
	ED SETS) WITHIN 0.03- OF EACH OTHER TO			
	LIGNMENT DURING FITTING AND WELDING			
	PS483 Rev: BPart Number: SE120-004 4B2			
	RT 4B2 SIDEWALLDimensional Report:			
	Certificate of Conformance:Material Type:	65678/8.0 -		Certificate of
	hickness: 0.5Specification: PS488 Rev: C	Sub:140		Conformance /
Fixture: MTMFX-3078		Op#:20	PS483 / PS488	Dimensional Report
				· · · · · · · · · · · · · · · · · · ·
RECEIVE AND INSPECT	FORMED PANELS AS FOLLOWS:			
DIMENSIONAL INSPECT	PART TO FIXTURE BY VERIFYING PART			
TO FIXTURE GAP- AND	EXCESS TRIM ALLOWANCE EXISTS			
WHERE NECESSARY/	AUDIT MATERIAL THICKNESS (KEY ON			
AREAS WHICH RECEIVE	ED A HIGH DEGREE OF FORMING)VISUAL			
INSPECT THE ENTIRE S	SURFACE FINISHAUDIT SURFACE FINISH			
WITH GAGEAUDIT MA	GNETIC PERMEABILITYENSURE MATING			
SURFACES OF FORME	D ADJOINING PANELS ARE CONTROLLED			
(MATCHED SETS) WITH	IIN 0.03- OF EACH OTHER TO PROVIDE			
	F DURING FITTING AND WELDING			
RECORD IDC DATAPar	rt Number: SE120-004 4B2 SWPart			
Description: PORT 4B2 S	IDEWALLSpecification: PS483Specification:	65678/8.0 -		
	ion: PS485 Rev: CSpecification: PS487 Rev:	Sub:140	PS483 / PS484 /	
CFixture: MTMFX-3060		Op#:30	PS485 / PS487	
POLISH THE INTERIOR	SUFACE TO A 32 MICRO-INCH SURFACE			
FINISH (LESS TRIM / WE	ELD / HEAT AFFECTED ZONES)Part	65678/8.0 -		
	SWPart Description: PORT 4B2 SIDEWALL	Sub:140		
Specification: PS483Spe	aifiantiana DO 407 Davis O	Op#:40	PS483 / PS487	

RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER REQUIREMENTS AND THE FOLLOWING:DIMENSIONAL INSPECT PER PART DRAWING DIMENSIONSVISUAL INSPECT BOTH SIDES OF THE PLATE SURFACES FOR PITS- POCK MARKS- GOUGES- OR IMPERFECTIONS GREATER THAN 0.03IDENTIFY ALL VISIBLE IRREGULARITIES ON THE FACES OF THE PLATEIDENTIFY INTERIOR / EXTERIOR SURFACE IF NECESSARY (NOTE THAT THE CRITICAL INSIDE PART SURFACE WILL ALWAYS BE FACING UP WITHIN THE ENGINEERING GEOMETRY) (APPROXIMATE MARKING LOCATION PROVIDED ON DETAIL DRAWING)APPLY TRACE ID TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND CLEARLY LEDGIBLERECORD IDC DATAPart Number: SE120- 004 4B3 SW BLANKSpecification: PS483Specification: PS484 Rev: C- -Specification: PS485 Rev: CSpecification: PS487 Rev: C Specification: PS489Specification: PORT 4B3 SIDEWALL BLANKMap(s): FLAT BLANK DRAWING	65678/8.0 -	PS483 / PS484 / PS485 / PS487 / PS489 / PS490	Material Certification Certificate of
SE120-004 4B3 SW BLANK-PORT 4B3 SW FLAT BLANK	Op#:10 Pc:10		Conformance / Material Certification
FORM SIDEWALLS PER DRAWING AND TO FIT THE PROFILE OF	Ορ#.10 F 6.10		Ceruncauon
FORM SIDEWALLS PER DRAWING AND TO FIT THE PROFILE OF FIXTURE AS FOLLOWS:WHEN THE FORMED PANEL IS -BEST FIT- TO THE FIXTURE THEIR MUST BE A MAXIMUM GAP OF 0.125- BETWEEN THE FIXTURE PROFILE AND PANEL SURFACE- AND THE EDGES OF THE PART MUST PROTRUDE BEYOND THE ADJACENT FIXTURE FACES AT LEAST 0.25NOTE THAT THE SURFACE IDENTIFIED AS -INSIDE- IS TO BE THE CONCAVE OR INWARD SURFACE AFTER FORMING100% DIMENSIONAL VERIFICATION AND CERTIFICATE OF COMPLIANCE TO PURCHASE ORDER SPECIFICATIONS IS REQUIRED WITH SHIPMENT			
Specification: PS483 Rev: BPart Number: SE120-004 4B3 SWPart Description: PORT 4B3 SIDEWALLDimensional Report:			
DIMENSIONAL REPORTCertificate of Conformance:Material Type:	65678/8.0 -		Certificate of
INCONEL 625Material Thickness: 0.5Specification: PS488 Rev: C Fixture: MTMFX-3078	Sub:141 Op#:20	PS483 / PS488	Conformance / Dimensional Report

RECEIVE AND INSPECT FORMED PANELS AS FOLLOWS: DIMENSIONAL INSPECT PART TO FIXTURE BY VERIFYING PART TO FIXTURE GAP- AND EXCESS TRIM ALLOWANCE EXISTS WHERE NECESSARYAUDIT MATERIAL THICKNESS (KEY ON AREAS WHICH RECEIVED A HIGH DEGREE OF FORMING)VISUAL INSPECT THE ENTIRE SURFACE FINISHAUDIT SURFACE FINISH WITH GAGEAUDIT MAGNETIC PERMEABILITYENSURE MATING SURFACES OF FORMED ADJOINING PANELS ARE CONTROLLED (MATCHED SETS) WITHIN 0.03- OF EACH OTHER TO PROVIDE ACCURATE ALIGNMENT DURING FITTING AND WELDING RECORD IDC DATAPart Number: SE120-004 4B3 SWPart Description: PORT 4B3 SIDEWALLSpecification: PS483Specification: 65678/8.0 - PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: CFixture: MTMFX-3060
POLISH THE INTERIOR SUFACE TO A 32 MICRO-INCH SURFACE FINISH (LESS TRIM / WELD / HEAT AFFECTED ZONES)Part 65678/8.0 - Number: SE120-004 4B3 SWPart Description: PORT 4B3 SIDEWALL
Specification: PS483Specification: PS487 Rev: C Op#:40 PS483 / PS487
RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER REQUIREMENTS AND THE FOLLOWING:DIMENSIONAL INSPECT PER PART DRAWING DIMENSIONSVISUAL INSPECT BOTH SIDES OF THE PLATE SURFACES FOR PITS- POCK MARKS- GOUGES- OR IMPERFECTIONS GREATER THAN 0.03IDENTIFY ALL VISIBLE IRREGULARITIES ON THE FACES OF THE PLATEIDENTIFY INTERIOR / EXTERIOR SURFACE IF NECESSARY (NOTE THAT THE CRITICAL INSIDE PART SURFACE WILL ALWAYS BE FACING UP WITHIN THE ENGINEERING GEOMETRY) (APPROXIMATE MARKING LOCATION PROVIDED ON DETAIL DRAWING)APPLY TRACE ID TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND CLEARLY LEDGIBLERECORD IDC DATAPart Number: SE120- 004 4B4 SW BLANKSpecification: PS483Specification: PS484 Rev: C -Specification: PS485 Rev: CSpecification: PS487 Rev: C Specification: PS485 Rev: CSpecification: PS487 Rev: C Specification: PS485-Specification: PS487 Rev: C Specification: PS485 Rev: CSpecification: PS487 Rev: C Specification: PS485 Rev: CSpecification: PS487 Rev: C Specification: PS485 Rev: CSpecification: PS490-Part Description: PORT 4B4 Sub:142 PS485 / PS487 / Op#:10 PS489 / PS480 / Material Certification OF Stage / PS489 / PS480 / SIDEWALL BLANKMap(s): FLAT BLANK DRAWING
65678/8.0 - Certificate of Sub:142 Conformance / Mate SE120-004 4B4 SW BLANK-PORT 4B4 SW FLAT BLANK Op#:10 Pc:10 Certification
SE120-004 4B4 SW BLANK-PORT 4B4 SW FLAT BLANK Op#:10 Pc:10 Certification

FORM SIDEWALLS PER DRAWING AND TO FIT THE PROFILE OF				
FIXTURE AS FOLLOWS:WHEN THE FORMED PANEL IS -BEST FI	г-			
TO THE FIXTURE THEIR MUST BE A MAXIMUM GAP OF 0.125-				
BETWEEN THE FIXTURE PROFILE AND PANEL SURFACE- AND				
THE EDGES OF THE PART MUST PROTRUDE BEYOND THE				
ADJACENT FIXTURE FACES AT LEAST 0.25NOTE THAT THE				
SURFACE IDENTIFIED AS -INSIDE- IS TO BE THE CONCAVE OR				
INWARD SURFACE AFTER FORMING100% DIMENSIONAL				
VERIFICATION AND CERTIFICATE OF COMPLIANCE TO PURCHAS	F			
ORDER SPECIFICATIONS IS REQUIRED WITH SHIPMENTMATIN				
SURFACES OF FINISH FORMED ADJOINING PANELS MUST BE				
CONTROLLED (MATCHED SETS) WITHIN 0.03- OF EACH OTHER 1				
PROVIDE ACCURATE ALIGNMENT DURING FITTING AND WELDIN				
BY MTMSpecification: PS483 Rev: BPart Number: SE120-004 4B4	Ŭ.			
SWPart Description: PORT 4B4 SIDEWALLDimensional Report:				
DIMENSIONAL REPORTCertificate of Conformance:Material Type:	65678/8.0 -			Certificate of
INCONEL 625Material Thickness: 0.5Specification: PS488 Rev: C-				Conformance /
Fixture: MTMFX-3078	Op#:20	PS483 / PS488		Dimensional Report
	Op#.20	F 3403 / F 3400		
RECEIVE AND INSPECT FORMED PANELS AS FOLLOWS:				
DIMENSIONAL INSPECT PART TO FIXTURE BY VERIFYING PART				
TO FIXTURE GAP- AND EXCESS TRIM ALLOWANCE EXISTS				
WHERE NECESSARYAUDIT MATERIAL THICKNESS (KEY ON				
AREAS WHICH RECEIVED A HIGH DEGREE OF FORMING)VISUA				
INSPECT THE ENTIRE SURFACE FINISH-AUDIT SURFACE FINISH				
WITH GAGEAUDIT MAGNETIC PERMEABILITYENSURE MATING				
SURFACES OF FORMED ADJOINING PANELS ARE CONTROLLED				
(MATCHED SETS) WITHIN 0.03- OF EACH OTHER TO PROVIDE				
ACCURATE ALIGNMENT DURING FITTING AND WELDING				
RECORD IDC DATAPart Number: SE120-004 4B4 SWPart				
Description: PORT 4B4 SIDEWALLSpecification: PS483Specification				
PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev		PS483 / PS484 /		
CFixture: MTMFX-3060	Op#:30	PS485 / PS487		
POLISH THE INTERIOR SUFACE TO A 32 MICRO-INCH SURFACE				
FINISH (LESS TRIM / WELD / HEAT AFFECTED ZONES)Part	65678/8.0 -			
Number: SE120-004 4B4 SWPart Description: PORT 4B4 SIDEWALI				
Specification: PS483Specification: PS487 Rev: C	Op#:40	PS483 / PS487	1	

RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER REQUIREMENTS AND THE FOLLOWING:DIMENSIONAL INSPECT PER PART DRAWING DIMENSIONSVISUAL INSPECT BOTH SIDES OF THE PLATE SURFACES FOR PITS- POCK MARKS- GOUGES- OR			
IMPERFECTIONS GREATER THAN 0.03IDENTIFY ALL VISIBLE IRREGULARITIES ON THE FACES OF THE PLATEIDENTIFY INTERIOR / EXTERIOR SURFACE IF NECESSARY (NOTE THAT THE			
CRITICAL INSIDE PART SURFACE WILL ALWAYS BE FACING UP WITHIN THE ENGINEERING GEOMETRY) (APPROXIMATE MARKING			
LOCATION PROVIDED ON DETAIL DRAWING)APPLY TRACE ID TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND			
CLEARLY LEDGIBLERECORD IDC DATAPart Number: SE120- 004 4A5 SW BLANKSpecification: PS483Specification: PS484 Rev: C-	65678/8.0 -	PS483 / PS484 /	
-Specification: PS485 Rev: CSpecification: PS487 Rev: C Specification: PS489Specification: PS490Part Description: PORT 4A5 SIDEWALL BLANKMap(s): FLAT BLANK DRAWING		PS485 / PS487 / PS485 / PS487 / PS489 / PS490	Material Certification
	65678/8.0 - Sub:143		Certificate of Conformance / Material
 SE120-004 4B5 SW BLANK-PORT 4B5 SW FLAT BLANK	Op#:10 Pc:10		Certification
FORM SIDEWALLS PER DRAWING AND TO FIT THE PROFILE OF FIXTURE AS FOLLOWS:WHEN THE FORMED PANEL IS -BEST FIT-			
TO THE FIXTURE THEIR MUST BE A MAXIMUM GAP OF 0.125- BETWEEN THE FIXTURE PROFILE AND PANEL SURFACE- AND THE EDGES OF THE PART MUST PROTRUDE BEYOND THE			
ADJACENT FIXTURE FACES AT LEAST 0.25NOTE THAT THE SURFACE IDENTIFIED AS -INSIDE- IS TO BE THE CONCAVE OR			
INWARD SURFACE AFTER FORMING100% DIMENSIONAL VERIFICATION AND CERTIFICATE OF COMPLIANCE TO PURCHASE ORDER SPECIFICATIONS IS REQUIRED WITH SHIPMENTMATING			
SURFACES OF FINISH FORMED ADJOINING PANELS MUST BE CONTROLLED (MATCHED SETS) WITHIN 0.03- OF EACH OTHER TO			
PROVIDE ACCURATE ALIGNMENT DURING FITTING AND WELDING BY MTMSpecification: PS483 Rev: BPart Number: SE120-004 4A5			
SWPart Description: PORT 4A5 SIDEWALLDimensional Report: DIMENSIONAL REPORTCertificate of Conformance:Material Type: INCONEL 625Material Thickness: 0.5Specification: PS488 Rev: C	65678/8.0 - Sub:143		Certificate of Conformance /
Fixture: MTMFX-3078	Op#:20	PS483 / PS488	Dimensional Report

			r	
	RECEIVE AND INSPECT FORMED PANELS AS FOLLOWS: DIMENSIONAL INSPECT PART TO FIXTURE BY VERIFYING PART TO FIXTURE GAP- AND EXCESS TRIM ALLOWANCE EXISTS WHERE NECESSARYAUDIT MATERIAL THICKNESS (KEY ON AREAS WHICH RECEIVED A HIGH DEGREE OF FORMING)VISUAL INSPECT THE ENTIRE SURFACE FINISHAUDIT SURFACE FINISH WITH GAGEAUDIT MAGNETIC PERMEABILITYENSURE MATING SURFACES OF FORMED ADJOINING PANELS ARE CONTROLLED (MATCHED SETS) WITHIN 0.03- OF EACH OTHER TO PROVIDE ACCURATE ALIGNMENT DURING FITTING AND WELDING RECORD IDC DATAPart Number: SE120-004 4A5 SWPart Description: PORT 4A5 SIDEWALLSpecification: PS483Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: CFixture: MTMFX-3060 POLISH THE INTERIOR SUFACE TO A 32 MICRO-INCH SURFACE FINISH (LESS TRIM / WELD / HEAT AFFECTED ZONES)Part Number: SE120-004 4A5 SW SRPart Description: PORT 4A5	65678/8.0 - Sub:143 Op#:30 65678/8.0 - Sub:143	PS483 / PS484 / PS485 / PS487	
			DC 402 / DC 407	
	SIDEWALLSpecification: PS483Specification: PS487 Rev: C	Op#:40	PS483 / PS487	
	RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER REQUIREMENTS AND THE FOLLOWING:DIMENSIONAL INSPECT PER PART DRAWING DIMENSIONSVISUAL INSPECT BOTH SIDES OF THE PLATE SURFACES FOR PITS- POCK MARKS- GOUGES- OR IMPERFECTIONS GREATER THAN 0.03IDENTIFY ALL VISIBLE IRREGULARITIES ON THE FACES OF THE PLATEIDENTIFY INTERIOR / EXTERIOR SURFACE IF NECESSARY (NOTE THAT THE CRITICAL INSIDE PART SURFACE WILL ALWAYS BE FACING UP WITHIN THE ENGINEERING GEOMETRY) (APPROXIMATE MARKING LOCATION PROVIDED ON DETAIL DRAWING)APPLY TRACE ID TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND CLEARLY LEDGIBLERECORD IDC DATAPart Number: SE120- 004 4B6 SW BLANKSpecification: PS483Specification: PS484 Rev: C- -Specification: PS485 Rev: CSpecification: PS487 Rev: C Specification: PS489Specification: PS490Part Description: PORT 4B6 SIDEWALL BLANKMap(s): FLAT BLANK DRAWING	65678/8.0 -	PS483 / PS484 / PS485 / PS487 / PS489 / PS490	Material Certification
	SE120-004 4B6 SW BLANK-PORT 4B6 SW FLAT BLANK	Sub:144 Op#:10 Pc:10		Conformance / Material Confication
L		Sp	1	Continuation

FORM SIDEWA	LLS PER DRAWING AND TO FIT THE PROFILE OF			
FIXTURE AS FO	DLLOWS:WHEN THE FORMED PANEL IS -BEST FIT-			
	RE THEIR MUST BE A MAXIMUM GAP OF 0.125-			
	FIXTURE PROFILE AND PANEL SURFACE- AND			
	THE PART MUST PROTRUDE BEYOND THE			
	TURE FACES AT LEAST 0.25NOTE THAT THE			
	ITIFIED AS -INSIDE- IS TO BE THE CONCAVE OR			
	ACE AFTER FORMING100% DIMENSIONAL			
	AND CERTIFICATE OF COMPLIANCE TO PURCHASE			
	ICATIONS IS REQUIRED WITH SHIPMENT MATING			
	FINISH FORMED ADJOINING PANELS MUST BE			
	(MATCHED SETS) WITHIN 0.03- OF EACH OTHER TO			
	JRATE ALIGNMENT DURING FITTING AND WELDING			
	fication: PS483 Rev: BPart Number: SE120-004 4B6			
	ption: PORT 4B6 SIDEWALLDimensional Report:			
	REPORTCertificate of Conformance:Material Type:	65678/8.0 -		Certificate of
	Material Thickness: 0.5Specification: PS488 Rev: C	Sub:144		Conformance /
Fixture: MTMFX	•	Op#:20	PS483 / PS488	Dimensional Report
RECEIVE AND	NSPECT FORMED PANELS AS FOLLOWS:			
DIMENSIONAL	INSPECT PART TO FIXTURE BY VERIFYING PART			
TO FIXTURE G	AP- AND EXCESS TRIM ALLOWANCE EXISTS			
WHERE NECES	SARYAUDIT MATERIAL THICKNESS (KEY ON			
AREAS WHICH	RECEIVED A HIGH DEGREE OF FORMING)VISUAL			
INSPECT THE F	ENTIRE SURFACE FINISHAUDIT SURFACE FINISH			
WITH GAGEA	JDIT MAGNETIC PERMEABILITYENSURE MATING			
SURFACES OF	FORMED ADJOINING PANELS ARE CONTROLLED			
(MATCHED SET	S) WITHIN 0.03- OF EACH OTHER TO PROVIDE			
	ÓNMENT DURING FITTING AND WELDING			
RECORD IDC D	ATAPart Number: SE120-004 4B6 SWPart			
Description: PO	RT 4B6 SIDEWALLSpecification: PS483Specification:	65678/8.0 -		
	Specification: PS485 Rev: CSpecification: PS487 Rev:	Sub:144	PS483 / PS484 /	
CFixture: MTM		Op#:30	PS485 / PS487	
POLISH THE IN	TERIOR SUFACE TO A 32 MICRO-INCH SURFACE	· ·		
FINISH (LESS T	RIM / WELD / HEAT AFFECTED ZONES)Part	65678/8.0 -		
	004 4B6 SWPart Description: PORT 4B6 SIDEWALL	Sub:144		
Specification: D	483Specification: PS487 Rev: C	Op#:40	PS483 / PS487	

RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER REQUIREMENTS AND THE FOLLOWING:DIMENSIONAL INSPECT PER PART DRAWING DIMENSIONS (plus aprx 0.25- stock on all			
surfaces)VISUAL INSPECT BOTH SIDES OF THE PLATE			
SURFACES FOR PITS- POCK MARKS- GOUGES- OR			
IMPERFECTIONS GREATER THAN 0.03IDENTIFY ALL VISIBLE IRREGULARITIES ON THE FACES OF THE PLATEIDENTIFY			
INTERIOR / EXTERIOR SURFACE IF NECESSARY (NOTE THAT THE			
CRITICAL INSIDE PART SURFACE WILL ALWAYS BE FACING UP			
WITHIN THE ENGINEERING GEOMETRY) (APPROXIMATE MARKING			
LOCATION PROVIDED ON DETAIL DRAWING)APPLY TRACE ID			
TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND			
CLEARLY LEDGIBLERECORD IDC DATAPart Number: SE122-049-			
1B BLANKPart Description: PORT 4B FLANGE BLANKSpecification: PS483Specification: PS484 Rev: CSpecification: PS485 Rev: C	65678/8.0 -	PS483 / PS484 /	
Specification: PS487 Rev: CSpecification: PS489Specification: PS490-		PS485 / PS487 /	
-Material Certification:Map(s): BLANK PANEL DRAWING Rev:	Op#:10	PS489 / PS490	Material Certification
	65678/8.0 -		Certificate of
	Sub:145		Conformance / Material
SE122-049-1B BLANK-NCSX VVSA PORT 4B FLANGE BLANK	Op#:10 Pc:10		Certification
SETUP AND FACE ONE SIDE TO MINIMUM CLEANUPN/C INSIDE			
AND OUTSIDE PERIMETERS TO FINISH PER DRAWING AND			
PROGRAMINVERT- REPOSITION AND CLAMPNOTIFY Q/A FOR DIMENSIONAL VERIFICATION PRIOR TO REMOVING FOR			
	65678/8.0 -		
SE122-049-1BPart Description: PORT 4B FLANGESpecification:	Sub:145		
	Op#:20	PS483	/ IDC:5
	65678/8.0 -		
INSPECT ON MACHINEVERIFY PREVIOUS SEQUENCE IDCS	Sub:145		
	Op#:30	PS483	
	65678/8.0 -		
DEDUDD AND CLEANIUD Specification: DS492	Sub:145	PS483	
DEBURR AND CLEANUPSpecification: PS483	Op#:40 65678/8.0 -	r 3403	
N/C PROGRAMMING FOR PARENT OPERATION SEQUENCE	Sub:146		
REQUIREMENTS	Op#:10		

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	RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER REQUIREMENTS AND THE FOLLOWING:DIMENSIONAL INSPECT PER PART DRAWING DIMENSIONS (plus aprx 0.25- stock on all surfaces)VISUAL INSPECT BOTH SIDES OF THE PLATE SURFACES FOR PITS- POCK MARKS- GOUGES- OR IMPERFECTIONS GREATER THAN 0.03IDENTIFY ALL VISIBLE IRREGULARITIES ON THE FACES OF THE PLATEIDENTIFY INTERIOR / EXTERIOR SURFACE IF NECESSARY (NOTE THAT THE CRITICAL INSIDE PART SURFACE WILL ALWAYS BE FACING UP WITHIN THE ENGINEERING GEOMETRY) (APPROXIMATE MARKING LOCATION PROVIDED ON DETAIL DRAWING)APPLY TRACE ID TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND CLEARLY LEDGIBLERECORD IDC DATAPart Number: SE122- 149-1B BLANKSpecification: PS483Specification: PS484 Rev: C Specification: PS485 Rev: CSpecification: PORT 4B COVER	65678/8.0 - Sub:147	PS483 / PS484 / PS485 / PS487 /	
	BLANKMap(s): BLANK PANEL DRAWING Rev:	Op#:10	PS489 / PS490	Material Certification
		65678/8.0 - Sub:147		Certificate of Conformance / Material
	SE122-149-1B BLANK-PORT 4A COVER BLANK	Op#:10 Pc:10		Certification
	SETUP AND FACE ONE SIDE TO CLEANUPN/C PERIMETER TO FINISH PER DRAWING AND PROGRAMINSTALL ALL HOLES OBTAINABLE FROM THIS SETUPINVERT- REPOSITION AND CLAMPFACE TO BRING IN THICKNESS PER DRAWING AND PROGRAM (NOTE FINISH REQUIREMENTS- PART WILL BE POLISHED TO A 16 MICRO-INCH SURFACE FINISH AFTER MACHINING)DRILL DIA. 0.125- HOLES PER DRAWING AND PROGRAMNOTIFY Q/A FOR DIMENSIONAL VERIFICATION PRIOR TO REMOVING FROM EACH SETUP FOR DIMENSINOAL	65678/8.0 - Sub:147		
	Material Type: 316L SST	Op#:20	PS483	/ IDC:13
		65678/8.0 - Sub:147	DC 492	
	DEBURR AND CLEANUPSpecification: PS483	Op#:25	PS483	

			1	
	POSITION AND WELD THE CF HALF NIPPLE IN PLACE PER DRAWING AND WPSPart Number: SE122-149-1BPart Description: PORT 4B COVER ASSYSpecification: PS480Specification: PS483 Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: CSpecification: PS490Specification: PS491 Rev: A	65678/8.0 - Sub:147 Op#:30	PS480 / PS483 / PS484 / PS485 / PS487 / PS490 / PS491	/ IDC:2
	WRAP THE PART WITH POLYETHYLENE FOAM AND SHEET AND PALLETIZE FOR DELIVERY TO SUBCONTRACTNOTE THAT SIX			
	PARTS SHOULD SHIP TOGETHER ON ONE PALLETENSURE	65678/8.0 -		
1	EACH PART IS CLEARLY IDENFIED WITH IT'S CORRESPONDING	Sub:147		
1	PART / SERIAL NUMBERSSpecification: PS483	Op#:35	PS483	
	POLISH DATUM -A- SURFACE TO ACHIEVE 16 MICRO-INCH RA			
	SURFACE FINISH(REF. DRAWING SECTION VIEW E-E- ZONE C8)			
	DIMENSIONAL VERIFICATION RECORD AND CERTIFICATE OF			
	CONFORMANCE REQUIRED WITH SHIPMENTREFERENCE			
	ROLLEIGH QUOTATION RQ-0286 DATED 15NOV04NOTE: A LIST			
	OF MATERIALS AND COMPOUNDS THAT WILL BE USED TO			
	PERFORM THE POLISHING MUST BE PROVIDED TO- AND			
	APPROVED BY MTM PRIOR TO BEGINNING WORKPart Number:			
	SE122-149-1BPart Description: PORT 4B COVER ASSY	65678/8.0 -		Certificate of
	Specification: PS483Specification: PS488 Rev: CDimensional Report:			Conformance /
	Certificate of Conformance:Material Type: 316L SST	Op#:40	PS483 / PS488	Dimensional Report
	VISUAL INSPECT PART FOR HANDLING DAMAGE- ETCVERIFY			
1	SUBCONTRACTOR DOCUMENTATIONVERIFY FLATNESS HAS			
1	BEEN MAINTAINEDINSPECT POLISHED SURFACE FINISHAUDIT			
1	MAGNETIC PERMEABILITYRECORD IDC DATAPart Number:			
	SE122-149-1BPart Description: PORT 4B COVER PLATE	65678/8.0 -		
1	Specification: PS483Specification: PS487 Rev: CSpecification: PS484		PS483 / PS484 /	
	Rev: C	Op#:50	PS487	/ IDC:3
		65678/8.0 -		
	N/C PROGRAMMING FOR PARENT OPERATION SEQUENCE	Sub:148		
		Op#:10		
	RECEIVE AND VERIFY CATALOG COMPONENT PER MTM	05070/0 0		
1	PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH	65678/8.0 -		Certificate of
1	AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification:	Sub:149		Conformance / Material
	PS483Specification: PS484 Rev: C	Op#:10	PS483 / PS484	Certification
1		65678/8.0 - Sub:140		Certificate of
1		Sub:149		Conformance / Material Certification
L	401021 SPECIAL-DEL-SEAL CF HALF NIPPLE (SPECIAL LENGTH)	Op#:10 Pc:10		Certification

RECEIVE AND INSPECT CUT SHAPE PER MTM PURCHASE ORDER REQUIREMENTS AND THE FOLLOWING:DIMENSIONAL INSPECT PER PART DRAWING DIMENSIONSVISUAL INSPECT BOTH SIDES OF THE PLATE SURFACES FOR PITS- POCK MARKS- GOUGES- OR VISIBLE IMPERFECTIONSIDENTIFY ALL VISIBLE IRREGULARITIES ON THE FACES OF THE PLATEINSPECT MATERIAL THICKNESS- MAGNETIC PERMEABILITY- AND AUDIT SURFACE FINISHAPPLY TRACE ID TAG AND ENSURE SERIALIZATION CODE IS INCLUDED AND CLEARLY LEDGIBLE RECORD IDC DATAPart Number: SE122-057-1B BLANK Specification: PS483Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: CSpecification: PS489 Specification: PS490Map(s): BLANK PANEL DRAWINGPart Description: PORT 4B SEAL RETAINER BLANK	65678/8.0 - Sub:150 Op#:10	PS483 / PS484 / PS485 / PS487 / PS489 / PS490	Material Certification
 Description. FOR 1 4B SEAL RETAINER BLANK	65678/8.0 -	F3409/F3490	Certificate of
SE122-057-1B BLANK-PORT 4B SEAL RETAINER BLANK	Sub:150 Op#:10 Pc:10		Conformance / Material Certification
SETUP ON FLAT SUB-PLATEBOLT IN PLACE THROUGH PROVIDED HOLESALIGN AND CLAMP IN PLACEN/C PERIMETER PROFILE PER DRAWING AND PROGRAMN/C FACE MILL TO THICKNESS PER DRAWING AND PROGRAMDRILL THROUGH HOLES PER DRAWING (WILL C'BORE IN NEXT SETUP)REMOVE AND SETUP INTO SUPPORT FIXTURE (SUPPORTING THE OUTSIDE PROFILE)ALIGN AND CLAMP IN PLACE (THROUGH PART HOLES- AND TOE CLAMP FROM THE OUTSIDE AS NECESSARY)ROUGH N/C TO REMOVE INNER DROP MATERIALFINISH N/C THE INNER PROFILE PER DRAWING AND PROGRAMCOUNTERBORE THE HOLES PER DRAWING AND PROGRAMSpecification: PS483Part Number: SE122-057-1BPart Description: PORT 4B SEAL RETAINER Fixture: MTMFX-3082 Rev:Material Type: 316L SST	65678/8.0 - Sub:150 Op#:20	PS483	/ IDC:10
INSPECTION (ON MACHINE) IN RESTRAINED CONDITIONVERIFY PREVIOUS SEQUENCE IDCsINSPECT MAGNETIC PERMEABILITY AND RECORD IDC DATAPart Number: SE122-057-1BPart Description: PORT 4B SEAL RETAINERSpecification: PS483 Specification: PS484 Rev: C	65678/8.0 - Sub:150 Op#:30 65678/8.0 - Sub:150	PS483 / PS484	/ IDC:1
DEBURR AND CLEANUPSpecification: PS483	Op#:40	PS483	

N/C PROGRAMMING FOR PARENT OPERATION SEQUENCE REQUIREMENTS	65678/8.0 - Sub:151 Op#:10		
RECEIVE AND VISUAL INSPECT CATALOG COMPONENT(S) PER MTM PURCHASE ORDER REQUIREMENTSNOTIFY ENGINEERING (DOUG McCORKLE) UPON RECEIPTPart Number: SE120-004-44 Part Description: O-RING- VITONSpecification: PS483	65678/8.0 - Sub:152 Op#:10 65678/8.0 - Sub:152 Op#:10 Pc:10	PS483	Certificate of Conformance Certificate of Conformance / Material Certification
RECEIVE AND VISUAL INSPECT CATALOG COMPONENT(S) PER MTM PURCHASE ORDER REQUIREMENTSNOTIFY ENGINEERING (DOUG McCORKLE) UPON RECEIPTPart Number: SE120-004-47 Part Description: SEAL RETAINER SCREW 98164A133-BHCS 316SST #8-32UNC-3A X 0.25- LONG	65678/8.0 - Sub:153 Op#:10 65678/8.0 - Sub:153 Op#:10 Pc:10		Material Certification Certificate of Conformance / Material Certification
PREP- FIT- ASSEMBLE- WELD AND VISUAL INSPECT THE CF FLANGE TO ONE END OF THE TUBE/PIPE PER DRAWING AND WPSBLEND THE INTRIOR EDGES PER DRAWINGTOUCH UP THE INTERIOR AS NECESSARY TO RE-PRODUCE THE 32 MICRO- INCH RA SURFACE FINISH REQUIREMENT WITHIN THE APPROXIMATE FINISH PART AREA (PART HAS EXCESS TRIM STOCK ON THE END OPPOSITE THE FLANGE)METAL STAMP THE PART SERIAL NUMBER ON THE O.D. OF THE CF FLANGEPart Number: SE120-004 PORT 5APart Description: PORT EXT. 5A SUB- ASSYSpecification: PS480Specification: PS483Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: C Specification: PS490Specification: PS491 Rev: A VERIFY CLEANLINESS AND PART IDENTIFICATIONAUDIT INSPECT THE INTERIOR SURFACE FINISH AND MAGNETIC PERMEABILITYRECORD IDC DATAPart Number: SE120-004 PORT 5APart Description: PORT EXT. 5A SUB-ASSYSpecification: PS483 Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS483 Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS485 Rev: CSpecification: PS485 Rev: CSpecification: PS485 Rev: SE120-004 PORT 5APart Description: PORT EXT. 5A SUB-ASSYSpecification: PS483 Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: CSpecification: PS490	65678/8.0 - Sub:10 Op#:10	PS483 / PS484 / PS485 / PS487 /	/ IDC:2

TEMPORARY INSTALL THE COVER PLATE AND A VITON O-RING (0- RING AVAILABLE FROM ENGINEERING) TO PROTECT THE CF FLANGE AND PORT INTERIOR DURING SUBSEQUENT FAB OPERATIONSWRAP THE PORT EXTENSION WITH POLYETHYLENE FOAM AND SHEET AND STAGE IN A SAFE AREA FOR LATER ASSEMBLYSpecification: PS483Part Number: SE120- 004 PORT 5APart Description: PORT EXT. 5A SUB-ASSY	65678/8.0 - Sub:10 Op#:30	PS483	
	65678/8.0 -	ASTM B444 /	
SAW AND DEBURR TUBE/PIPE PER MATERIAL CARD(ENSURE	Sub:186	ASTM B705 /	
EACH END IS SQUARE)Specification: PS483	Op#:10	PS483 / PS489	Material Certification
	65678/8.0 -		Certificate of
	Sub:186		Conformance / Material
INCONEL 625_112-TUBE- 6.0 OD X .188 WALL	Op#:10 Pc:10		Certification
RECEIVE AND VERIFY CATALOG COMPONENT PER MTM			
PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH	65678/8.0 -		Certificate of
AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification:	Sub:187		Conformance / Material
PS483Specification: PS484 Rev: C	Op#:10	PS483 / PS484	Certification
	65678/8.0 -		Certificate of
	Sub:187		Conformance / Material
130031-CONFLAT FLANGE- 8.0 OD TAPPED	Op#:10 Pc:10		Certification
RECEIVE AND VERIFY CATALOG COMPONENT PER MTM			
PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH			
AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification:	65678/8.0 -		Certificate of
PS483Specification: PS484 Rev: CPart Number: FA06000133Part	Sub:188		Conformance / Material
 Description: REDUCING NIPPLE- 6.00 TO 1.33-	Op#:10	PS483 / PS484	Certification
	65678/8.0 -		Certificate of
	Sub:188		Conformance / Material
FA08000133-CF REDUCING NIPPLE- 8.00 TO 1.33-	Op#:10 Pc:10		Certification

PREP- FIT- ASSEMBLE- WELD AND VISUAL INSPECT THE CF FLANGE TO ONE END OF THE TUBE/PIPE PER DRAWING AND WPSBLEND THE INTRIOR EDGES PER DRAWINGTOUCH UP THE INTERIOR AS NECESSARY TO RE-PRODUCE THE 32 MICRO- INCH RA SURFACE FINISH REQUIREMENT WITHIN THE APPROXIMATE FINISH PART AREA (PART HAS EXCESS TRIM STOCK ON THE END OPPOSITE THE FLANGE)METAL STAMP THE PART SERIAL NUMBER ON THE O.D. OF THE CF FLANGEPart Number: SE120-004 PORT 5BPart Description: PORT EXT. 5B SUB-		PS480 / PS483 /	
ASSYSpecification: PS480Specification: PS483Specification: PS484		PS484 / PS485 /	
Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: C	65678/8.0 -	PS487 / PS490 /	
Specification: PS490Specification: PS491 Rev: A	Sub:11 Op#:10	PS491	 / IDC:2
VERIFY CLEANLINESS AND PART IDENTIFICATIONAUDIT INSPECT THE INTERIOR SURFACE FINISH AND MAGNETIC PERMEABILITYRECORD IDC DATAPart Number: SE120-004 PORT 5BPart Description: PORT EXT. 5B SUB-ASSYSpecification: PS483 Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: CSpecification: PS490	65678/8.0 - Sub:11 Op#:20	PS483 / PS484 / PS485 / PS487 / PS490	
TEMPORARY INSTALL THE COVER PLATE AND A VITON O-RING (0- RING AVAILABLE FROM ENGINEERING) TO PROTECT THE CF FLANGE AND PORT INTERIOR DURING SUBSEQUENT FAB OPERATIONSWRAP THE PORT EXTENSION WITH POLYETHYLENE FOAM AND SHEET AND STAGE IN A SAFE AREA FOR LATER ASSEMBLYSpecification: PS483Part Number: SE120- 004 PORT 5BPart Description: PORT EXT. 5B SUB-ASSY	65678/8.0 - Sub:11 Op#:30		
		ASTM B444 /	
SAW AND DEBURR TUBE/PIPE PER MATERIAL CARD(ENSURE EACH END IS SQUARE)Specification: PS483	Sub:189 Op#:10	ASTM B705 / PS483 / PS489	Material Certification
INCONEL 625_112-TUBE- 6.0 OD X .188 WALL	65678/8.0 - Sub:189 Op#:10 Pc:10	1 04037 1 0403	Certificate of Conformance / Material Certification
RECEIVE AND VERIFY CATALOG COMPONENT PER MTM PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification: PS483Specification: PS484 Rev: C	65678/8.0 - Sub:190 Op#:10	PS483 / PS484	Certificate of Conformance / Material Certification
130031-CONFLAT FLANGE- 8.0 OD TAPPED	65678/8.0 - Sub:190 Op#:10 Pc:10		Certificate of Conformance / Material Certification

INCONEL 625_114-TUBE- 10.0 OD X .188 WALL	Op#:10 Pc:10		Certification
	Sub:192		Conformance / Material
	65678/8.0 -		Certificate of
SAW AND DEBURR TUBE/PIPE PER MATERIAL CARD(ENSURE EACH END IS SQUARE)Specification: PS483	65678/8.0 - Sub:192 Op#:10	ASTM B444 / ASTM B705 / PS483 / PS489	Material Certification
 004 PORT 6APart Description: PORT EXT. 6A SUB-ASSY	Sub:12 Op#:30		
FOR LATER ASSEMBLYSpecification: PS483Part Number: SE120-	65678/8.0 -		
POLYETHYLENE FOAM AND SHEET AND STAGE IN A SAFE AREA			
OPERATIONSWRAP THE PORT EXTENSION WITH			
FLANGE AND PORT INTERIOR DURING SUBSEQUENT FAB			
TEMPORARY INSTALL THE COVER PLATE AND A VITON O-RING (0- RING AVAILABLE FROM ENGINEERING) TO PROTECT THE CF			
 PS487 Rev: CSpecification: PS490	Sub:12 Op#:20	PS490	
Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification:		PS485 / PS487 /	
6APart Description: PORT EXT. 6A SUB-ASSYSpecification: PS483		PS483 / PS484 /	
PERMEABILITYRECORD IDC DATAPart Number: SE120-004 PORT			
INSPECT THE INTERIOR SURFACE FINISH AND MAGNETIC			
 VERIFY CLEANLINESS AND PART IDENTIFICATIONAUDIT	Sub. 12 Op#. 10	F 0431	/ IDC.2
Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: C Specification: PS490Specification: PS491 Rev: A	65678/8.0 - Sub:12 Op#:10	PS487 / PS490 /	/ IDC:2
ASSYSpecification: PS480Specification: PS483Specification: PS484		PS484 / PS485 /	
Number: SE120-004 PORT 6APart Description: PORT EXT. 6A SUB-		PS480 / PS483 /	
PART SERIAL NUMBER ON THE O.D. OF THE CF FLANGEPart			
STOCK ON THE END OPPOSITE THE FLANGE)METAL STAMP THE			
APPROXIMATE FINISH PART AREA (PART HAS EXCESS TRIM			
INCH RA SURFACE FINISH REQUIREMENT WITHIN THE			
THE INTERIOR AS NECESSARY TO RE-PRODUCE THE 32 MICRO-			
WPSBLEND THE INTRIOR EDGES PER DRAWINGTOUCH UP			
FLANGE TO ONE END OF THE TUBE/PIPE PER DRAWING AND			
PREP- FIT- ASSEMBLE- WELD AND VISUAL INSPECT THE CF			
FA08000133-CF REDUCING NIPPLE- 8.00 TO 1.33-	Op#:10 Pc:10		Certification
	Sub:191		Conformance / Material
 Description: REDUCING NIPPLE- 6.00 TO 1.33-	65678/8.0 -	r 3403 / r 3404	Certificate of
PS483Specification: PS484 Rev: CPart Number: FA06000133Part	Sub:191 Op#:10	PS483 / PS484	Conformance / Material Certification
	65678/8.0 -		Certificate of
PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH			
RECEIVE AND VERIFY CATALOG COMPONENT PER MTM			

RECEIVE AND VERIFY CATALOG COMPONENT PER MTM PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification PS483Specification: PS484 Rev: C	65678/8.0 - on: Sub:193 Op#:10	PS483 / PS484	Certificate of Conformance / Material Certification
130093-CONFLAT FLANGE- 12.0 OD TAPPED	65678/8.0 - Sub:193 Op#:10 Pc:10		Certificate of Conformance / Material Certification
POSITION AND WELD THE CF HALF NIPPLE IN PLACE PER DRAWING AND WPSPart Number: SE122-112-1APart Description PORT 6A COVER ASSYSpecification: PS480Specification: PS483 Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification PS487 Rev: CSpecification: PS490Specification: PS491 Rev: A	8 65678/8.0 -	PS480 / PS483 / PS484 / PS485 / PS487 / PS490 / PS491	/ IDC:2
RECEIVE AND VERIFY CATALOG COMPONENT PER MTM PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification PS483Specification: PS484 Rev: CPart Number: SE122-112Par Description: CF FLANGE		PS483 / PS484	Certificate of Conformance / Material Certification
130093-CONFLAT FLANGE- 12.0 OD TAPPED	65678/8.0 - Sub:195 Op#:10 Pc:10		Certificate of Conformance / Material Certification
DRILL / REAM CENTER HOLE PER DRAWING AND DEBURR Specification: PS483	65678/8.0 - Sub:195 Op#:20	PS483	
RECEIVE AND VERIFY CATALOG COMPONENT PER MTM PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification PS483Specification: PS484 Rev: C	65678/8.0 - on: Sub:196 Op#:10	PS483 / PS484	Certificate of Conformance / Material Certification
401021 SPECIAL-DEL-SEAL CF HALF NIPPLE (SPECIAL LENGTH	65678/8.0 - Sub:196) Op#:10 Pc:10		Certificate of Conformance / Material Certification

PREP- FIT- ASSEMBLE- WELD AND VISUAL INSPECT THE CF FLANGE TO ONE END OF THE TUBE/PIPE PER DRAWING AND WPSBLEND THE INTRIOR EDGES PER DRAWINGTOUCH UP THE INTERIOR AS NECESSARY TO RE-PRODUCE THE 32 MICRO- INCH RA SURFACE FINISH REQUIREMENT WITHIN THE APPROXIMATE FINISH PART AREA (PART HAS EXCESS TRIM STOCK ON THE END OPPOSITE THE FLANGE)METAL STAMP THE PART SERIAL NUMBER ON THE O.D. OF THE CF FLANGEPart			
Number: SE120-004 PORT 6BPart Description: PORT EXT. 6B SUB- ASSYSpecification: PS480Specification: PS483Specification: PS484		PS480 / PS483 / PS484 / PS485 /	
Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: C	65678/8.0 -	PS487 / PS490 /	
 Specification: PS490Specification: PS491 Rev: A	Sub:13 Op#:10	PS491	/ IDC:2
VERIFY CLEANLINESS AND PART IDENTIFICATIONAUDIT INSPECT THE INTERIOR SURFACE FINISH AND MAGNETIC PERMEABILITYRECORD IDC DATAPart Number: SE120-004 PORT 6BPart Description: PORT EXT. 6B SUB-ASSYSpecification: PS483 Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: CSpecification: PS490	65678/8.0 - Sub:13 Op#:20	PS483 / PS484 / PS485 / PS487 / PS490	
TEMPORARY INSTALL THE COVER PLATE AND A VITON O-RING (0- RING AVAILABLE FROM ENGINEERING) TO PROTECT THE CF FLANGE AND PORT INTERIOR DURING SUBSEQUENT FAB OPERATIONSWRAP THE PORT EXTENSION WITH POLYETHYLENE FOAM AND SHEET AND STAGE IN A SAFE AREA FOR LATER ASSEMBLYSpecification: PS483Part Number: SE120- 004 PORT 6BPart Description: PORT EXT. 6B SUB-ASSY	65678/8.0 - Sub:13 Op#:30		
SAW AND DEBURR TUBE/PIPE PER MATERIAL CARD(ENSURE	65678/8.0 - Sub:197	ASTM B444 / ASTM B705 /	
EACH END IS SQUARE)Specification: PS483	Op#:10	PS483 / PS489	Material Certification
INCONEL 625_114-TUBE- 10.0 OD X .188 WALL	65678/8.0 - Sub:197 Op#:10 Pc:10		Certificate of Conformance / Material Certification
RECEIVE AND VERIFY CATALOG COMPONENT PER MTM PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification: PS483Specification: PS484 Rev: C	65678/8.0 - Sub:198 Op#:10	PS483 / PS484	Certificate of Conformance / Material Certification
130093-CONFLAT FLANGE- 12.0 OD TAPPED	65678/8.0 - Sub:198 Op#:10 Pc:10		Certificate of Conformance / Material Certification

POSITION AND WELD THE CF HALF NIPPLE IN PLACE PER			
DRAWING AND WPSPart Number: SE122-112-1BPart Description:		PS480 / PS483 /	
	65678/8.0 -	PS484 / PS485 /	
Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification:		PS487 / PS490 /	
PS487 Rev: CSpecification: PS490Specification: PS491 Rev: A	Op#:10	PS491	/ IDC:2
RECEIVE AND VERIFY CATALOG COMPONENT PER MTM	Op#.10	F 3491	/ IDC.2
PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH			
AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification:	65678/8.0 -		Certificate of
PS483Specification: PS484 Rev: CPart Number: SE122-112Part	Sub:200		Conformance / Material
Description: CF FLANGE	Op#:10	PS483 / PS484	Certification
	65678/8.0 -	F 3403 / F 3404	Certificate of
	Sub:200		Conformance / Material
110058-CONFLAT BLANK FLANGE- 12.0 DIA.	Op#:10 Pc:10		Certification
TTUUSO-CONFLAT BLANK FLANGE- TZ.U DIA.	65678/8.0 -		Certification
DRILL / REAM CENTER HOLE PER DRAWING AND DEBURR	Sub:200		
Specification: PS483	Op#:20	PS483	
RECEIVE AND VERIFY CATALOG COMPONENT PER MTM	Op#.20	F 3403	
PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH	65678/8.0 -		Certificate of
AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification:	Sub:201		Conformance / Material
PS483Specification: PS484 Rev: C	Op#:10	PS483 / PS484	Certification
	65678/8.0 -	F 3403 / F 3404	Certificate of
	Sub:201		Conformance / Material
401021 SPECIAL-DEL-SEAL CF HALF NIPPLE (SPECIAL LENGTH)	Op#:10 Pc:10		Certification
 401021 SPECIAL-DEL-SEAE OF TIALT NIFFEE (SPECIAL LENGTH)	Op#.10 P 0.10		Certification
PREP- FIT- ASSEMBLE- WELD AND VISUAL INSPECT THE CF			
FLANGE TO ONE END OF THE TUBE/PIPE PER DRAWING AND			
WPSBLEND THE INTRIOR EDGES PER DRAWINGTOUCH UP			
THE INTERIOR AS NECESSARY TO RE-PRODUCE THE 32 MICRO-			
INCH RA SURFACE FINISH REQUIREMENT WITHIN THE			
APPROXIMATE FINISH PART AREA (PART HAS EXCESS TRIM			
STOCK ON THE END OPPOSITE THE FLANGE)METAL STAMP THE			
PART SERIAL NUMBER ON THE O.D. OF THE CF FLANGEPart			
Number: SE120-004 PORT 7APart Description: PORT EXT. 7A SUB-		PS480 / PS483 /	
ASSYSpecification: PS480Specification: PS483Specification: PS484		PS484 / PS485 /	
Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: C	65678/8.0 -	PS487 / PS490 /	
Specification: PS490Specification: PS491 Rev: A	Sub:14 Op#:10		/ IDC:2
	οup. 14 Ορπ. 10		/ 100.2

VERIFY CLEANLINESS AND PART IDENTIFICATIONAUDIT INSPECT THE INTERIOR SURFACE FINISH AND MAGNETIC PERMEABILITYRECORD IDC DATAPart Number: SE120-004 PORT 7APart Description: PORT EXT. 7A SUB-ASSYSpecification: PS483 Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: CSpecification: PS490		PS483 / PS484 / PS485 / PS487 / PS490	
TEMPORARY INSTALL THE COVER PLATE AND A VITON O-RING (0- RING AVAILABLE FROM ENGINEERING) TO PROTECT THE CF FLANGE AND PORT INTERIOR DURING SUBSEQUENT FAB OPERATIONSWRAP THE PORT EXTENSION WITH POLYETHYLENE FOAM AND SHEET AND STAGE IN A SAFE AREA FOR LATER ASSEMBLYSpecification: PS483Part Number: SE120- 004 PORT 7APart Description: PORT EXT. 7A SUB-ASSY	65678/8.0 - Sub:14 Op#:30	PS483	
	65678/8.0 -	ASTM B444 /	
SAW AND DEBURR TUBE/PIPE PER MATERIAL CARD(ENSURE	Sub:202	ASTM B705 /	
EACH END IS SQUARE)Specification: PS483	Op#:10	PS483 / PS489	Material Certification
	65678/8.0 - Sub:202		Certificate of Conformance / Material
INCONEL 625_113-TUBE- 8.0 OD X .188 WALL RECEIVE AND VERIFY CATALOG COMPONENT PER MTM	Op#:10 Pc:10		Certification
PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification: PS483Specification: PS484 Rev: C	65678/8.0 - Sub:203 Op#:10	PS483 / PS484	Certificate of Conformance / Material Certification
130033-CONFLAT FLANGE- 10.0 OD TAPPED	65678/8.0 - Sub:203 Op#:10 Pc:10		Certificate of Conformance / Material Certification
RECEIVE AND VERIFY CATALOG COMPONENT PER MTM PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification: PS483Specification: PS484 Rev: C	65678/8.0 - Sub:204 Op#:10	PS483 / PS484	Certificate of Conformance / Material Certification
FA10000133-CF REDUCING NIPPLE- 10.00 TO 1.33-	65678/8.0 - Sub:204 Op#:10 Pc:10		Certificate of Conformance / Material Certification
RECEIVE AND VERIFY CATALOG COMPONENT PER MTM PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification: PS483Specification: PS484 Rev: C	65678/8.0 - Sub:207 Op#:10	PS483 / PS484	Certificate of Conformance / Material Certification
401021 SPECIAL-DEL-SEAL CF HALF NIPPLE (SPECIAL LENGTH)	65678/8.0 - Sub:207 Op#:10 Pc:10		Certificate of Conformance / Material Certification

PREP- FIT- ASSEMBLE- WELD AND VISUAL INSPECT THE CF FLANGE TO ONE END OF THE TUBE/PIPE PER DRAWING AND WPSBLEND THE INTRIOR EDGES PER DRAWINGTOUCH UP THE INTERIOR AS NECESSARY TO RE-PRODUCE THE 32 MICRO- INCH RA SURFACE FINISH REQUIREMENT WITHIN THE APPROXIMATE FINISH PART AREA (PART HAS EXCESS TRIM STOCK ON THE END OPPOSITE THE FLANGE)METAL STAMP THE PART SERIAL NUMBER ON THE O.D. OF THE CF FLANGEPart Number: SE120-004 PORT 7BPart Description: PORT EXT. 7B SUB- ASSYSpecification: PS480Specification: PS483Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: C Specification: PS480Specification: PS487 Rev: C	65678/8.0 -	PS480 / PS483 / PS484 / PS485 / PS487 / PS490 / PS401	/ IDC:2
 Specification: PS490Specification: PS491 Rev: A VERIFY CLEANLINESS AND PART IDENTIFICATIONAUDIT	Sub:15 Op#:10	PS491	/ IDC:2
INSPECT THE INTERIOR SURFACE FINISH AND MAGNETIC PERMEABILITYRECORD IDC DATAPart Number: SE120-004 PORT 7BPart Description: PORT EXT. 7B SUB-ASSYSpecification: PS483 Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: CSpecification: PS490		PS483 / PS484 / PS485 / PS487 / PS490	
TEMPORARY INSTALL THE COVER PLATE AND A VITON O-RING (0- RING AVAILABLE FROM ENGINEERING) TO PROTECT THE CF FLANGE AND PORT INTERIOR DURING SUBSEQUENT FAB OPERATIONSWRAP THE PORT EXTENSION WITH POLYETHYLENE FOAM AND SHEET AND STAGE IN A SAFE AREA FOR LATER ASSEMBLYSpecification: PS483Part Number: SE120- 004 PORT 7BPart Description: PORT EXT. 7B SUB-ASSY	65678/8.0 - Sub:15 Op#:30	PS483	
		ASTM B444 /	
SAW AND DEBURR TUBE/PIPE PER MATERIAL CARD(ENSURE EACH END IS SQUARE)Specification: PS483		ASTM B705 / PS483 / PS489	Material Certification
INCONEL 625_113-TUBE- 8.0 OD X .188 WALL	65678/8.0 - Sub:208 Op#:10 Pc:10	1.010071.0100	Certificate of Conformance / Material Certification
RECEIVE AND VERIFY CATALOG COMPONENT PER MTM PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification: PS483Specification: PS484 Rev: C	65678/8.0 - Sub:209 Op#:10	PS483 / PS484	Certificate of Conformance / Material Certification
130033-CONFLAT FLANGE- 10.0 OD TAPPED	65678/8.0 - Sub:209 Op#:10 Pc:10		Certificate of Conformance / Material Certification

	RECEIVE AND VERIFY CATALOG COMPONENT PER MTM				
	PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH	65678/8.0 -		C	ertificate of
	AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification:	Sub:210			onformance / Material
	PS483Specification: PS484 Rev: C	Op#:10	PS483 / PS484		ertification
		65678/8.0 -	1 0403 / 1 0404		ertificate of
		Sub:210		-	onformance / Material
	FA10000133-CF REDUCING NIPPLE- 10.00 TO 1.33-	Op#:10 Pc:10			ertification
	RECEIVE AND VERIFY CATALOG COMPONENT PER MTM	Op#.10 FC.10			eruncation
	PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH	65678/8.0 -			ertificate of
		Sub:211		-	onformance / Material
	AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification:		DC 400 / DC 404		
	PS483Specification: PS484 Rev: C	Op#:10	PS483 / PS484		ertification
		65678/8.0 -			ertificate of
		Sub:211			onformance / Material
	401021 SPECIAL-DEL-SEAL CF HALF NIPPLE (SPECIAL LENGTH)	Op#:10 Pc:10		C	ertification
	PREP- FIT- ASSEMBLE- WELD AND VISUAL INSPECT THE CF				
	FLANGE TO ONE END OF THE TUBE/PIPE PER DRAWING AND				
	WPSBLEND THE INTRIOR EDGES PER DRAWINGTOUCH UP				
	THE INTERIOR AS NECESSARY TO RE-PRODUCE THE 32 MICRO-				
	INCH RA SURFACE FINISH REQUIREMENT WITHIN THE				
	APPROXIMATE FINISH PART AREA (PART HAS EXCESS TRIM				
	STOCK ON THE END OPPOSITE THE FLANGE)METAL STAMP THE				
	PART SERIAL NUMBER ON THE O.D. OF THE CF FLANGE Part				
	Number: SE120-004 PORT 8APart Description: PORT EXT. 8A SUB-		PS480 / PS483 /		
	ASSYSpecification: PS480Specification: PS483Specification: PS484		PS484 / PS485 /		
	Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: C	65678/8.0 -	PS487 / PS490 /		
	Specification: PS490Specification: PS491 Rev: A	Sub:16 Op#:10	PS491	/	DC:2
	VERIFY CLEANLINESS AND PART IDENTIFICATIONAUDIT				
	INSPECT THE INTERIOR SURFACE FINISH AND MAGNETIC				
	PERMEABILITYRECORD IDC DATAPart Number: SE120-004 PORT				
	8APart Description: PORT EXT. 8A SUB-ASSYSpecification: PS483		PS483 / PS484 /		
	Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification:	65678/8 0 -	PS485 / PS487 /		
	PS487 Rev: CSpecification: PS490	Sub:16 Op#:20	PS490		
		500.10 Op#.20	1 3430	<u>├</u>	
	TEMPORARY INSTALL THE COVER PLATE AND A VITON O-RING (0-				
	RING AVAILABLE FROM ENGINEERING) TO PROTECT THE CF				
	FLANGE AND PORT INTERIOR DURING SUBSEQUENT FAB				
	OPERATIONSWRAP THE PORT EXTENSION WITH				
	POLYETHYLENE FOAM AND SHEET AND STAGE IN A SAFE AREA				
	FOR LATER ASSEMBLYSpecification: PS483Part Number: SE120-	65678/8.0 -			
	004 PORT 8APart Description: PORT EXT. 8A SUB-ASSY	Sub:16 Op#:30	PS483		

		65678/8.0 -	ASTM B444 /	
	SAW AND DEBURR TUBE/PIPE PER MATERIAL CARD(ENSURE	Sub:212	ASTM B705 /	
	EACH END IS SQUARE)Specification: PS483	Op#:10	PS483 / PS489	Material Certification
		65678/8.0 -		Certificate of
		Sub:212		Conformance / Material
	INCONEL 625_111-PIPE- 3.5- SCH 40	Op#:10 Pc:10		Certification
	RECEIVE AND VERIFY CATALOG COMPONENT PER MTM	0,1010.10		 Continoution
	PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH	65678/8.0 -		Certificate of
	AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification:	Sub:213		Conformance / Material
	PS483Specification: PS484 Rev: C	Op#:10	PS483 / PS484	Certification
		65678/8.0 -	1 0 400 / 1 0 404	Certificate of
		Sub:213		Conformance / Material
	130026-CONFLAT FLANGE- 6.0 OD TAPPED	Op#:10 Pc:10		Certification
	RECEIVE AND VERIFY CATALOG COMPONENT PER MTM			
	PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH			
	AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification:	65678/8.0 -		Certificate of
	PS483Specification: PS484 Rev: CPart Number: FA06000133Part	Sub:214		Conformance / Material
	Description: REDUCING NIPPLE- 6.00 TO 1.33-	Op#:10	PS483 / PS484	Certification
		65678/8.0 -	1 0403 / 1 0404	Certificate of
		Sub:214		Conformance / Material
	FA06000133-CF REDUCING NIPPLE- 6.00 TO 1.33-	Op#:10 Pc:10		Certification
		0,00,000,000		Continoution
	PREP- FIT- ASSEMBLE- WELD AND VISUAL INSPECT THE CF			
	FLANGE TO ONE END OF THE TUBE/PIPE PER DRAWING AND			
	WPSBLEND THE INTRIOR EDGES PER DRAWINGTOUCH UP			
	THE INTERIOR AS NECESSARY TO RE-PRODUCE THE 32 MICRO-			
	INCH RA SURFACE FINISH REQUIREMENT WITHIN THE			
	APPROXIMATE FINISH PART AREA (PART HAS EXCESS TRIM			
	STOCK ON THE END OPPOSITE THE FLANGE)METAL STAMP THE	:		
	PART SERIAL NUMBER ON THE O.D. OF THE CF FLANGEPart			
	Number: SE120-004 PORT 8BPart Description: PORT EXT. 8B SUB-		PS480 / PS483 /	
	ASSYSpecification: PS480Specification: PS483Specification: PS484		PS484 / PS485 /	
	Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: C	65678/8.0 -	PS487 / PS490 /	
	Specification: PS490-Specification: PS491 Rev: A	Sub:17 Op#:10		/ IDC:2
	VERIFY CLEANLINESS AND PART IDENTIFICATIONAUDIT	500.17 Op#.10		/ 100.2
	INSPECT THE INTERIOR SURFACE FINISH AND MAGNETIC			
	PERMEABILITYRECORD IDC DATAPart Number: SE120-004 PORT			
	8BPart Description: PORT EXT. 8B SUB-ASSYSpecification: PS483		PS483 / PS484 /	
	Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification		PS485 / PS487 /	
	PS487 Rev: CSpecification: PS490	Sub:17 Op#:20		
L		Joub. 17 Op#.20	F 0490	

TEMPORARY INSTALL THE COVER PLATE AND A VITON O-RING (0- RING AVAILABLE FROM ENGINEERING) TO PROTECT THE CF FLANGE AND PORT INTERIOR DURING SUBSEQUENT FAB OPERATIONSWRAP THE PORT EXTENSION WITH POLYETHYLENE FOAM AND SHEET AND STAGE IN A SAFE AREA FOR LATER ASSEMBLYSpecification: PS483Part Number: SE120- 004 PORT 8BPart Description: PORT EXT. 8B SUB-ASSY	65678/8.0 - Sub:17 Op#:30	PS483	
	65678/8.0 -	ASTM B444 /	
SAW AND DEBURR TUBE/PIPE PER MATERIAL CARD(ENSURE	Sub:215	ASTM B705 /	
EACH END IS SQUARE)Specification: PS483	Op#:10	PS483 / PS489	Material Certification
	65678/8.0 -		Certificate of
	Sub:215		Conformance / Material
 INCONEL 625_111-PIPE- 3.5- SCH 40	Op#:10 Pc:10		Certification
RECEIVE AND VERIFY CATALOG COMPONENT PER MTM			
PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH	65678/8.0 -		Certificate of
AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification:	Sub:216		Conformance / Material
PS483Specification: PS484 Rev: C	Op#:10	PS483 / PS484	Certification
	65678/8.0 -		Certificate of
	Sub:216		Conformance / Material
130026-CONFLAT FLANGE- 6.0 OD TAPPED	Op#:10 Pc:10		Certification
RECEIVE AND VERIFY CATALOG COMPONENT PER MTM			
PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH			
AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification:	65678/8.0 -		Certificate of
PS483Specification: PS484 Rev: CPart Number: FA06000133Part	Sub:217		Conformance / Material
 Description: REDUCING NIPPLE- 6.00 TO 1.33-	Op#:10	PS483 / PS484	Certification
	65678/8.0 -		Certificate of
	Sub:217		Conformance / Material
FA06000133-CF REDUCING NIPPLE- 6.00 TO 1.33-	Op#:10 Pc:10		Certification

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PREP- FIT- ASSEMBLE- WELD AND VISUAL INSPECT THE CF FLANGE TO ONE END OF THE TUBE/PIPE PER DRAWING AND WPSBLEND THE INTRIOR EDGES PER DRAWINGTOUCH UP THE INTERIOR AS NECESSARY TO RE-PRODUCE THE 32 MICRO- INCH RA SURFACE FINISH REQUIREMENT WITHIN THE APPROXIMATE FINISH PART AREA (PART HAS EXCESS TRIM STOCK ON THE END OPPOSITE THE FLANGE)METAL STAMP THE PART SERIAL NUMBER ON THE O.D. OF THE CF FLANGEPart Number: SE120-004 PORT 9APart Description: PORT EXT. 9A SUB-		PS480 / PS483 /	
ASSYSpecification: PS480Specification: PS483Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: C		PS484 / PS485 / PS487 / PS490 /	
Specification: PS490Specification: PS491 Rev: A	Sub:18 Op#:10		/ IDC:2
VERIFY CLEANLINESS AND PART IDENTIFICATIONAUDIT INSPECT THE INTERIOR SURFACE FINISH AND MAGNETIC PERMEABILITYRECORD IDC DATAPart Number: SE120-004 PORT 9APart Description: PORT EXT. 9A SUB-ASSYSpecification: PS483 Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: CSpecification: PS490		PS483 / PS484 / PS485 / PS487 / PS490	
TEMPORARY INSTALL THE COVER PLATE AND A VITON O-RING (0- RING AVAILABLE FROM ENGINEERING) TO PROTECT THE CF FLANGE AND PORT INTERIOR DURING SUBSEQUENT FAB OPERATIONSWRAP THE PORT EXTENSION WITH POLYETHYLENE FOAM AND SHEET AND STAGE IN A SAFE AREA FOR LATER ASSEMBLYSpecification: PS483Part Number: SE120- 004 PORT 9APart Description: PORT EXT. 9A SUB-ASSY	65678/8.0 - Sub:18 Op#:30		
SAW AND DEBURR TUBE/PIPE PER MATERIAL CARD(ENSURE		ASTM B444 / ASTM B705 /	
EACH END IS SQUARE)Specification: PS483		PS483 / PS489	Material Certification
INCONEL 625_112-TUBE- 6.0 OD X .188 WALL	65678/8.0 - Sub:218 Op#:10 Pc:10		 Certificate of Conformance / Material Certification
RECEIVE AND VERIFY CATALOG COMPONENT PER MTM PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification: PS483Specification: PS484 Rev: C		PS483 / PS484	Certificate of Conformance / Material Certification
130031-CONFLAT FLANGE- 8.0 OD TAPPED	65678/8.0 - Sub:219 Op#:10 Pc:10		Certificate of Conformance / Material Certification

	RECEIVE AND VERIFY CATALOG COMPONENT PER MTM	1	1	
	PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH			
	AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification:	65678/8.0 -		Certificate of
	PS483Specification: PS484 Rev: CPart Number: FA06000133Part	Sub:220		Conformance / Material
	Description: REDUCING NIPPLE- 6.00 TO 1.33-	Op#:10	PS483 / PS484	Certification
		65678/8.0 -	1 0403 / 1 0404	Certificate of
		Sub:220		Conformance / Material
	FA08000133-CF REDUCING NIPPLE- 8.00 TO 1.33-	Op#:10 Pc:10		Certification
		Op#.10 F 0.10		Certification
	PREP- FIT- ASSEMBLE- WELD AND VISUAL INSPECT THE CF			
	FLANGE TO ONE END OF THE TUBE/PIPE PER DRAWING AND			
	WPSBLEND THE INTRIOR EDGES PER DRAWINGTOUCH UP			
	THE INTERIOR AS NECESSARY TO RE-PRODUCE THE 32 MICRO-			
	INCH RA SURFACE FINISH REQUIREMENT WITHIN THE			
	APPROXIMATE FINISH PART AREA (PART HAS EXCESS TRIM			
	STOCK ON THE END OPPOSITE THE FLANGE)METAL STAMP THE			
	PART SERIAL NUMBER ON THE O.D. OF THE CF FLANGEPart			
	Number: SE120-004 PORT 9BPart Description: PORT EXT. 9B SUB-		PS480 / PS483 /	
	ASSYSpecification: PS480Specification: PS483Specification: PS484		PS484 / PS485 /	
	Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: C	65678/8.0 -	PS487 / PS490 /	
	Specification: PS490Specification: PS491 Rev: A	Sub:19 Op#:10		/ IDC:2
	VERIFY CLEANLINESS AND PART IDENTIFICATIONAUDIT	000.10 Op#.10	10431	/ 100:2
	INSPECT THE INTERIOR SURFACE FINISH AND MAGNETIC			
	PERMEABILITYRECORD IDC DATAPart Number: SE120-004 PORT			
	9BPart Description: PORT EXT. 9B SUB-ASSYSpecification: PS483		PS483 / PS484 /	
	Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification		PS485 / PS487 /	
	PS487 Rev: CSpecification: PS490	Sub:19 Op#:20		
		000.10 00#.20	1 0400	
	TEMPORARY INSTALL THE COVER PLATE AND A VITON O-RING (0-			
	RING AVAILABLE FROM ENGINEERING) TO PROTECT THE CF			
	FLANGE AND PORT INTERIOR DURING SUBSEQUENT FAB			
	OPERATIONSWRAP THE PORT EXTENSION WITH			
	POLYETHYLENE FOAM AND SHEET AND STAGE IN A SAFE AREA			
	FOR LATER ASSEMBLYSpecification: PS483Part Number: SE120-	65678/8.0 -		
	004 PORT 9BPart Description: PORT EXT. 9B SUB-ASSY	Sub:19 Op#:30	PS483	
		65678/8.0 -	ASTM B444 /	
	SAW AND DEBURR TUBE/PIPE PER MATERIAL CARD(ENSURE	Sub:221	ASTM B705 /	
	EACH END IS SQUARE)Specification: PS483	Op#:10	PS483 / PS489	Material Certification
		65678/8.0 -		Certificate of
		Sub:221		Conformance / Material
	INCONEL 625_112-TUBE- 6.0 OD X .188 WALL	Op#:10 Pc:10		Certification
L	1110011LL 023_112-100L- 0.0 0D A .100 WALL	Op#.10 F 0.10		Ceruncanon

RECEIVE AND VERIFY CATALOG COMPONENT PER MTM			
PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH	65678/8.0 -		Certificate of
AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification:	Sub:222		Conformance / Material
PS483Specification: PS484 Rev: C	Op#:10	PS483 / PS484	Certification
	65678/8.0 -		Certificate of
	Sub:222		Conformance / Material
130031-CONFLAT FLANGE- 8.0 OD TAPPED	Op#:10 Pc:10		Certification
RECEIVE AND VERIFY CATALOG COMPONENT PER MTM			
PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH			
AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification:	65678/8.0 -		Certificate of
PS483Specification: PS484 Rev: CPart Number: FA06000133Part	Sub:223		Conformance / Material
Description: REDUCING NIPPLE- 6.00 TO 1.33-	Op#:10	PS483 / PS484	Certification
	65678/8.0 -		Certificate of
	Sub:223		Conformance / Material
FA08000133-CF REDUCING NIPPLE- 8.00 TO 1.33-	Op#:10 Pc:10		Certification
PREP- FIT- ASSEMBLE- WELD AND VISUAL INSPECT THE CF			
FLANGE TO ONE END OF THE TUBE/PIPE PER DRAWING AND			
WPSBLEND THE INTRIOR EDGES PER DRAWINGTOUCH UP			
THE INTERIOR AS NECESSARY TO RE-PRODUCE THE 32 MICRO-			
INCH RA SURFACE FINISH REQUIREMENT WITHIN THE			
APPROXIMATE FINISH PART AREA (PART HAS EXCESS TRIM			
STOCK ON THE END OPPOSITE THE FLANGE)METAL STAMP THE			
PART SERIAL NUMBER ON THE O.D. OF THE CF FLANGEPart			
Number: SE120-004 PORT 10APart Description: PORT EXT. 10A SUB		PS480 / PS483 /	
ASSYSpecification: PS480Specification: PS483Specification: PS484		PS484 / PS485 /	
Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: C	65678/8.0 -	PS487 / PS490 /	
 Specification: PS490Specification: PS491 Rev: A	Sub:20 Op#:10	PS491	/ IDC:2
VERIFY CLEANLINESS AND PART IDENTIFICATIONAUDIT			
INSPECT THE INTERIOR SURFACE FINISH AND MAGNETIC			
PERMEABILITYRECORD IDC DATAPart Number: SE120-004 PORT			
10APart Description: PORT EXT. 10A SUB-ASSYSpecification:		PS483 / PS484 /	
PS483Specification: PS484 Rev: CSpecification: PS485 Rev: C	65678/8.0 -	PS485 / PS487 /	
 Specification: PS487 Rev: CSpecification: PS490	Sub:20 Op#:20	PS490	

TEMPORARY INSTALL THE COVER PLATE AND A VITON O-RING (0-			
RING AVAILABLE FROM ENGINEERING) TO PROTECT THE CF			
FLANGE AND PORT INTERIOR DURING SUBSEQUENT FAB			
OPERATIONSWRAP THE PORT EXTENSION WITH			
POLYETHYLENE FOAM AND SHEET AND STAGE IN A SAFE AREA			
FOR LATER ASSEMBLY Specification: PS483Part Number: SE120-	65678/8.0 -		
004 PORT 10APart Description: PORT EXT. 10A SUB-ASSY	Sub:20 Op#:30	PS483	
	65678/8.0 -	ASTM B444 /	
SAW AND DEBURR TUBE/PIPE PER MATERIAL CARD(ENSURE	Sub:225	ASTM B705 /	
EACH END IS SQUARE)Specification: PS483	Op#:10	PS483 / PS489	Material Certification
	65678/8.0 -		Certificate of
	Sub:225		Conformance / Material
INCONEL 625_114-TUBE- 10.0 OD X .188 WALL	Op#:10 Pc:10		Certification
RECEIVE AND VERIFY CATALOG COMPONENT PER MTM			
PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH	65678/8.0 -		Certificate of
AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification:	Sub:226		Conformance / Material
PS483Specification: PS484 Rev: C	Op#:10	PS483 / PS484	Certification
	65678/8.0 -		Certificate of
	Sub:226		Conformance / Material
 130093-CONFLAT FLANGE- 12.0 OD TAPPED	Op#:10 Pc:10		Certification
POSITION AND WELD THE CF HALF NIPPLE IN PLACE PER			
DRAWING AND WPSPart Number: SE122-112-1Part Description:		PS480 / PS483 /	
PORT 10A COVER ASSYSpecification: PS480Specification: PS483		PS484 / PS485 /	
Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification:		PS487 / PS490 /	
 PS487 Rev: CSpecification: PS490Specification: PS491 Rev: A	Op#:10	PS491	/ IDC:2
RECEIVE AND VERIFY CATALOG COMPONENT PER MTM			
PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH	05070/0 0		
AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification:	65678/8.0 -		Certificate of
PS483Specification: PS484 Rev: CPart Number: SE122-112Part	Sub:228		Conformance / Material
 Description: CF FLANGE	Op#:10	PS483 / PS484	Certification
	65678/8.0 -		Certificate of
	Sub:228		Conformance / Material
 110058-CONFLAT BLANK FLANGE- 12.0 DIA.	Op#:10 Pc:10 65678/8.0 -		Certification
DRILL / REAM CENTER HOLE PER DRAWING AND DEBURR	Sub:228		
Specification: PS483	Op#:20	PS483	
10ptunualiun. r 0400	0μ#.20	r 0400	

RECEIVE AND VERIFY CATALOG COMPONENT PER MTM			
PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH	65678/8.0 -		Certificate of
AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification:	Sub:229		Conformance / Material
PS483Specification: PS484 Rev: C	Op#:10	PS483 / PS484	Certification
	65678/8.0 -		Certificate of
	Sub:229		Conformance / Material
401021 SPECIAL-DEL-SEAL CF HALF NIPPLE (SPECIAL LENGTH)	Op#:10 Pc:10		Certification
	Op#.101 0.10		
PREP- FIT- ASSEMBLE- WELD AND VISUAL INSPECT THE CF			
FLANGE TO ONE END OF THE TUBE/PIPE PER DRAWING AND			
WPSBLEND THE INTRIOR EDGES PER DRAWINGTOUCH UP			
THE INTERIOR AS NECESSARY TO RE-PRODUCE THE 32 MICRO-			
INCH RA SURFACE FINISH REQUIREMENT WITHIN THE			
APPROXIMATE FINISH PART AREA (PART HAS EXCESS TRIM			
STOCK ON THE END OPPOSITE THE FLANGE)METAL STAMP THE			
PART SERIAL NUMBER ON THE O.D. OF THE CF FLANGEPart			
Number: SE120-004 PORT 10BPart Description: PORT EXT. 10B SUB-		PS480 / PS483 /	
ASSYSpecification: PS480Specification: PS483Specification: PS484		PS484 / PS485 /	
Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: C	65678/8.0 -	PS487 / PS490 /	
 Specification: PS490Specification: PS491 Rev: A	Sub:21 Op#:10	PS491	/ IDC:2
VERIFY CLEANLINESS AND PART IDENTIFICATIONAUDIT			
INSPECT THE INTERIOR SURFACE FINISH AND MAGNETIC			
PERMEABILITYRECORD IDC DATAPart Number: SE120-004 PORT			
10BPart Description: PORT EXT. 10B SUB-ASSYSpecification:		PS483 / PS484 /	
PS483Specification: PS484 Rev: CSpecification: PS485 Rev: C	65678/8.0 -	PS485 / PS487 /	
 Specification: PS487 Rev: CSpecification: PS490	Sub:21 Op#:20	PS490	
TEMPORARY INSTALL THE COVER PLATE AND A VITON O-RING (0-			
RING AVAILABLE FROM ENGINEERING) TO PROTECT THE CF			
FLANGE AND PORT INTERIOR DURING SUBSEQUENT FAB			
OPERATIONSWRAP THE PORT EXTENSION WITH			
POLYETHYLENE FOAM AND SHEET AND STAGE IN A SAFE AREA	05070/0 0		
	65678/8.0 -		
 004 PORT 10BPart Description: PORT EXT. 10B SUB-ASSY	Sub:21 Op#:30		
	65678/8.0 -	ASTM B444 /	
SAW AND DEBURR TUBE/PIPE PER MATERIAL CARD(ENSURE	Sub:230	ASTM B705 /	
EACH END IS SQUARE)Specification: PS483	Op#:10	PS483 / PS489	Material Certification
	65678/8.0 -		Certificate of
	Sub:230		Conformance / Material
INCONEL 625_114-TUBE- 10.0 OD X .188 WALL	Op#:10 Pc:10		Certification

PURCHAS AND MAG	AND VERIFY CATALOG COMPONENT PER MTM SE ORDER REQUIREMENTSAUDIT SURFACE FINISH NETIC PERMEABILITY. RECORD IDC DATASpecification: Decification: PS484 Rev: C	65678/8.0 - Sub:231 Op#:10	PS483 / PS484	Certificate of Conformance / Material Certification
130093-C	ONFLAT FLANGE- 12.0 OD TAPPED	65678/8.0 - Sub:231 Op#:10 Pc:10		Certificate of Conformance / Material Certification
DRAWING PORT 10E Specificati	AND WELD THE CF HALF NIPPLE IN PLACE PER AND WPSPart Number: SE122-112-1Part Description: COVER ASSYSpecification: PS480Specification: PS483 on: PS484 Rev: CSpecification: PS485 Rev: CSpecification v: CSpecification: PS490Specification: PS491 Rev: A		PS480 / PS483 / PS484 / PS485 / PS487 / PS490 / PS491	/ IDC:2
PURCHAS AND MAG PS483Sp	AND VERIFY CATALOG COMPONENT PER MTM SE ORDER REQUIREMENTSAUDIT SURFACE FINISH NETIC PERMEABILITY. RECORD IDC DATASpecification: pecification: PS484 Rev: CPart Number: SE122-112Part n: CF FLANGE	65678/8.0 - Sub:233 Op#:10	PS483 / PS484	Certificate of Conformance / Material Certification
110058-C0	ONFLAT BLANK FLANGE- 12.0 DIA.	65678/8.0 - Sub:233 Op#:10 Pc:10		Certificate of Conformance / Material Certification
Specificati		65678/8.0 - Sub:233 Op#:20	PS483	
PURCHAS AND MAG	AND VERIFY CATALOG COMPONENT PER MTM SE ORDER REQUIREMENTSAUDIT SURFACE FINISH NETIC PERMEABILITY. RECORD IDC DATASpecification: Decification: PS484 Rev: C	65678/8.0 - Sub:234 Op#:10	PS483 / PS484	Certificate of Conformance / Material Certification
401021 SF	PECIAL-DEL-SEAL CF HALF NIPPLE (SPECIAL LENGTH)	65678/8.0 - Sub:234 Op#:10 Pc:10		Certificate of Conformance / Material Certification

PREP- FIT- ASSEMBLE- WELD AND VISUAL INSPECT THE CF FLANGE TO ONE END OF THE TUBE/PIPE PER DRAWING AND WPSBLEND THE INTRIOR EDGES PER DRAWINGTOUCH UP THE INTERIOR AS NECESSARY TO RE-PRODUCE THE 32 MICRO-			
INCH RA SURFACE FINISH REQUIREMENT WITHIN THE APPROXIMATE FINISH PART AREA (PART HAS EXCESS TRIM			
STOCK ON THE END OPPOSITE THE FLANGE)METAL STAMP THE PART SERIAL NUMBER ON THE O.D. OF THE CF FLANGEPart Number: SE120-004 PORT 11APart Description: PORT EXT. 11A SUB-		PS480 / PS483 /	
ASSYSpecification: PS480Specification: PS483Specification: PS484 Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: C	65678/8.0 -	PS484 / PS485 / PS487 / PS485 /	
 Specification: PS490Specification: PS491 Rev: A	Sub:22 Op#:10		/ IDC:2
VERIFY CLEANLINESS AND PART IDENTIFICATIONAUDIT INSPECT THE INTERIOR SURFACE FINISH AND MAGNETIC PERMEABILITYRECORD IDC DATAPart Number: SE120-004 PORT			
11APart Description: PORT EXT. 11A SUB-ASSYSpecification: PS483Specification: PS484 Rev: CSpecification: PS485 Rev: C	65678/8.0 -	PS483 / PS484 / PS485 / PS487 /	
Specification: PS487 Rev: CSpecification: PS490	Sub:22 Op#:20	PS490	
TEMPORARY INSTALL THE COVER PLATE AND A VITON O-RING (0- RING AVAILABLE FROM ENGINEERING) TO PROTECT THE CF FLANGE AND PORT INTERIOR DURING SUBSEQUENT FAB OPERATIONSWRAP THE PORT EXTENSION WITH			
POLYETHYLENE FOAM AND SHEET AND STAGE IN A SAFE AREA			
FOR LATER ASSEMBLYSpecification: PS483Part Number: SE120- 004 PORT 11APart Description: PORT EXT. 11A SUB-ASSY	65678/8.0 - Sub:22 Op#:30	PS483	
SAW AND DEBURR TUBE/PIPE PER MATERIAL CARD(ENSURE EACH END IS SQUARE)Specification: PS483	65678/8.0 - Sub:235 Op#:10	ASTM B444 / ASTM B705 / PS483 / PS489	Material Certification
INCONEL 625_110-PIPE- 2.5- SCH 40	65678/8.0 - Sub:235 Op#:10 Pc:10		Certificate of Conformance / Material Certification
RECEIVE AND VERIFY CATALOG COMPONENT PER MTM PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH	65678/8.0 -		Certificate of
AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification: PS483Specification: PS484 Rev: C	Sub:236 Op#:10	PS483 / PS484	Conformance / Material Certification
	65678/8.0 - Sub:236		Certificate of Conformance / Material
 130022-CONFLAT FLANGE- 4.63 OD TAPPED	Op#:10 Pc:10		Certification

	65678/8.0 -		
BORE INSIDE DIAMETERS PER DRAWINGSpecification: PS483	Sub:236		
Part Number: SE120-004-23Part Description: CF FLANGE	Op#:20	PS483	
 RECEIVE AND VERIFY CATALOG COMPONENT PER MTM	00/11.20	1 0400	
PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH			
AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification:	65678/8.0 -		Certificate of
PS483Specification: PS484 Rev: CPart Number: FA06000133Part	Sub:237		Conformance / Material
Description: REDUCING NIPPLE- 6.00 TO 1.33-	Op#:10	PS483 / PS484	Certification
	65678/8.0 -	1 040371 0404	Certificate of
	Sub:237		Conformance / Material
FA04620133-CF REDUCING NIPPLE- 4.63 TO 1.33-	Op#:10 Pc:10		Certification
PREP- FIT- ASSEMBLE- WELD AND VISUAL INSPECT THE CF			
FLANGE TO ONE END OF THE TUBE/PIPE PER DRAWING AND			
WPSBLEND THE INTRIOR EDGES PER DRAWINGTOUCH UP			
THE INTERIOR AS NECESSARY TO RE-PRODUCE THE 32 MICRO-			
INCH RA SURFACE FINISH REQUIREMENT WITHIN THE			
APPROXIMATE FINISH PART AREA (PART HAS EXCESS TRIM			
STOCK ON THE END OPPOSITE THE FLANGE)METAL STAMP THE			
PART SERIAL NUMBER ON THE O.D. OF THE CF FLANGEPart			
Number: SE120-004 PORT 11BPart Description: PORT EXT. 11B SUB		PS480 / PS483 /	
ASSYSpecification: PS480Specification: PS483Specification: PS484		PS484 / PS485 /	
Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: C	65678/8.0 -	PS487 / PS490 /	
 Specification: PS490Specification: PS491 Rev: A	Sub:23 Op#:10	PS491	/ IDC:2
VERIFY CLEANLINESS AND PART IDENTIFICATIONAUDIT			
INSPECT THE INTERIOR SURFACE FINISH AND MAGNETIC			
PERMEABILITYRECORD IDC DATAPart Number: SE120-004 PORT			
11BPart Description: PORT EXT. 11B SUB-ASSYSpecification:		PS483 / PS484 /	
PS483Specification: PS484 Rev: CSpecification: PS485 Rev: C	65678/8.0 -	PS485 / PS487 /	
 Specification: PS487 Rev: CSpecification: PS490	Sub:23 Op#:20	PS490	
TEMPORARY INSTALL THE COVER PLATE AND A VITON O-RING (0-			
RING AVAILABLE FROM ENGINEERING) TO PROTECT THE CF			
FLANGE AND PORT INTERIOR DURING SUBSEQUENT FAB			
OPERATIONSWRAP THE PORT EXTENSION WITH			
POLYETHYLENE FOAM AND SHEET AND STAGE IN A SAFE AREA			
FOR LATER ASSEMBLY Specification: PS483Part Number: SE120-	65678/8.0 -		
004 PORT 11BPart Description: PORT EXT. 11B SUB-ASSY	Sub:23 Op#:30	PS483	
	65678/8.0 -	ASTM B444 /	
SAW AND DEBURR TUBE/PIPE PER MATERIAL CARD(ENSURE	Sub:238	ASTM B705 /	
EACH END IS SQUARE)Specification: PS483	Op#:10	PS483 / PS489	Material Certification

	65678/8.0 -		Certificate of
	Sub:238		Conformance / Material
INCONEL 625_110-PIPE- 2.5- SCH 40	Op#:10 Pc:10		Certification
RECEIVE AND VERIFY CATALOG COMPONENT PER MTM			
PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH	65678/8.0 -		Certificate of
AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification:	Sub:239		Conformance / Material
PS483Specification: PS484 Rev: C	Op#:10	PS483 / PS484	Certification
	65678/8.0 -		Certificate of
	Sub:239		Conformance / Material
130022-CONFLAT FLANGE- 4.63 OD TAPPED	Op#:10 Pc:10		Certification
	65678/8.0 -		
BORE INSIDE DIAMETERS PER DRAWINGSpecification: PS483	Sub:239		
Part Number: SE120-004-23Part Description: CF FLANGE	Op#:20	PS483	
RECEIVE AND VERIFY CATALOG COMPONENT PER MTM			
PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH	65678/8.0 -		Certificate of
AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification:	Sub:240		Conformance / Material
PS483Specification: PS484 Rev: C	Op#:10	PS483 / PS484	Certification
	65678/8.0 -		Certificate of
	Sub:240		Conformance / Material
FA04620133-CF REDUCING NIPPLE- 4.63 TO 1.33-	Op#:10 Pc:10		Certification
PREP- FIT- ASSEMBLE- WELD AND VISUAL INSPECT THE CF			
FLANGE TO ONE END OF THE TUBE/PIPE PER DRAWING AND			
WPSBLEND THE INTRIOR EDGES PER DRAWINGTOUCH UP			
THE INTERIOR AS NECESSARY TO RE-PRODUCE THE 32 MICRO-			
INCH RA SURFACE FINISH REQUIREMENT WITHIN THE			
APPROXIMATE FINISH PART AREA (PART HAS EXCESS TRIM			
STOCK ON THE END OPPOSITE THE FLANGE)METAL STAMP THE			
PART SERIAL NUMBER ON THE O.D. OF THE CF FLANGE Part			
Number: SE120-004 PORT 15APart Description: PORT EXT. 15A SUB		PS480 / PS483 /	
ASSYSpecification: PS480Specification: PS483Specification: PS484		PS484 / PS485 /	
Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: C	65678/8.0 -	PS487 / PS490 /	
 Specification: PS490Specification: PS491 Rev: A	Sub:24 Op#:10	PS491	/ IDC:2
VERIFY CLEANLINESS AND PART IDENTIFICATIONAUDIT			
INSPECT THE INTERIOR SURFACE FINISH AND MAGNETIC			
PERMEABILITYRECORD IDC DATAPart Number: SE120-004 PORT			
15APart Description: PORT EXT. 15A SUB-ASSYSpecification:		PS483 / PS484 /	
PS483Specification: PS484 Rev: CSpecification: PS485 Rev: C	65678/8.0 -	PS485 / PS487 /	
Specification: PS487 Rev: CSpecification: PS490	Sub:24 Op#:20	PS490	

TEMPORARY INSTALL THE COVER PLATE AND A VITON O-RING (0-			
RING AVAILABLE FROM ENGINEERING) TO PROTECT THE CF			
FLANGE AND PORT INTERIOR DURING SUBSEQUENT FAB			
OPERATIONSWRAP THE PORT EXTENSION WITH			
POLYETHYLENE FOAM AND SHEET AND STAGE IN A SAFE AREA			
FOR LATER ASSEMBLYSpecification: PS483Part Number: SE120-	65678/8.0 -		
004 PORT 15APart Description: PORT EXT. 15A SUB-ASSY	Sub:24 Op#:30	PS483	
	65678/8.0 -	ASTM B444 /	
SAW AND DEBURR TUBE/PIPE PER MATERIAL CARD(ENSURE	Sub:241	ASTM B705 /	
EACH END IS SQUARE)Specification: PS483	Op#:10	PS483 / PS489	Material Certification
	65678/8.0 -		Certificate of
	Sub:241		Conformance / Material
INCONEL 625_111-PIPE- 3.5- SCH 40	Op#:10 Pc:10		Certification
RECEIVE AND VERIFY CATALOG COMPONENT PER MTM			
PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH	65678/8.0 -		Certificate of
AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification:	Sub:242		Conformance / Material
PS483Specification: PS484 Rev: C	Op#:10	PS483 / PS484	Certification
	65678/8.0 -		Certificate of
	Sub:242		Conformance / Material
 130026-CONFLAT FLANGE- 6.0 OD TAPPED	Op#:10 Pc:10		Certification
RECEIVE AND VERIFY CATALOG COMPONENT PER MTM			
PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH			
AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification:	65678/8.0 -		Certificate of
PS483Specification: PS484 Rev: CPart Number: FA06000133Part	Sub:243		Conformance / Material
Description: REDUCING NIPPLE- 6.00 TO 1.33-	Op#:10	PS483 / PS484	Certification
	65678/8.0 -		Certificate of
	Sub:243		Conformance / Material
FA06000133-CF REDUCING NIPPLE- 6.00 TO 1.33-	Op#:10 Pc:10		Certification

				1
	PREP- FIT- ASSEMBLE- WELD AND VISUAL INSPECT THE CF FLANGE TO ONE END OF THE TUBE/PIPE PER DRAWING AND WPSBLEND THE INTRIOR EDGES PER DRAWINGTOUCH UP THE INTERIOR AS NECESSARY TO RE-PRODUCE THE 32 MICRO- INCH RA SURFACE FINISH REQUIREMENT WITHIN THE APPROXIMATE FINISH PART AREA (PART HAS EXCESS TRIM STOCK ON THE END OPPOSITE THE FLANGE)METAL STAMP THE PART SERIAL NUMBER ON THE O.D. OF THE CF FLANGEPart Number: SE120-004 PORT 15BPart Description: PORT EXT. 15B SUB-		PS480 / PS483 /	
	ASSYSpecification: PS480Specification: PS483Specification: PS484		PS484 / PS485 /	
		65678/8.0 -	PS487 / PS490 /	
	Specification: PS490Specification: PS491 Rev: A	Sub:25 Op#:10	PS491	 / IDC:2
	VERIFY CLEANLINESS AND PART IDENTIFICATIONAUDIT INSPECT THE INTERIOR SURFACE FINISH AND MAGNETIC PERMEABILITYRECORD IDC DATAPart Number: SE120-004 PORT 15BPart Description: PORT EXT. 15B SUB-ASSYSpecification: PS483Specification: PS484 Rev: CSpecification: PS485 Rev: C Specification: PS487 Rev: CSpecification: PS490		PS483 / PS484 / PS485 / PS487 / PS490	
	TEMPORARY INSTALL THE COVER PLATE AND A VITON O-RING (0- RING AVAILABLE FROM ENGINEERING) TO PROTECT THE CF FLANGE AND PORT INTERIOR DURING SUBSEQUENT FAB OPERATIONSWRAP THE PORT EXTENSION WITH POLYETHYLENE FOAM AND SHEET AND STAGE IN A SAFE AREA FOR LATER ASSEMBLYSpecification: PS483Part Number: SE120- 004 PORT 15BPart Description: PORT EXT. 15B SUB-ASSY	65678/8.0 - Sub:25 Op#:30		
			ASTM B444 /	
	SAW AND DEBURR TUBE/PIPE PER MATERIAL CARD(ENSURE		ASTM B705 /	Motorial Cartification
	EACH END IS SQUARE)Specification: PS483	Op#:10 65678/8.0 -	PS483 / PS489	Material Certification Certificate of
		55678/8.0 - Sub:244		Centificate of Conformance / Material
	INCONEL 625_111-PIPE- 3.5- SCH 40	Op#:10 Pc:10		Certification
	RECEIVE AND VERIFY CATALOG COMPONENT PER MTM			
	PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH	65678/8.0 -		Certificate of
		Sub:245		Conformance / Material
	PS483Specification: PS484 Rev: C		PS483 / PS484	Certification
		65678/8.0 - Sub:245		Certificate of
	130026-CONFLAT FLANGE- 6.0 OD TAPPED	Sub:245 Op#:10 Pc:10		Conformance / Material Certification
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	RECEIVE AND VERIFY CATALOG COMPONENT PER MTM			
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	AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification:	65678/8.0 -		Certificate of
	PS483Specification: PS484 Rev: CPart Number: FA06000133Part	Sub:246		Conformance / Material
	Description: REDUCING NIPPLE- 6.00 TO 1.33-	Op#:10	PS483 / PS484	Certification
		65678/8.0 -		Certificate of
		Sub:246		Conformance / Material
	FA06000133-CF REDUCING NIPPLE- 6.00 TO 1.33-	Op#:10 Pc:10		Certification
	PREP- FIT- ASSEMBLE- WELD AND VISUAL INSPECT THE CF			
	FLANGE TO ONE END OF THE TUBE/PIPE PER DRAWING AND			
	WPSBLEND THE INTRIOR EDGES PER DRAWINGTOUCH UP			
	THE INTERIOR AS NECESSARY TO RE-PRODUCE THE 32 MICRO-			
	INCH RA SURFACE FINISH REQUIREMENT WITHIN THE			
	APPROXIMATE FINISH PART AREA (PART HAS EXCESS TRIM			
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	PART SERIAL NUMBER ON THE O.D. OF THE CF FLANGEPart			
	Number: SE120-004 PORT FJSPart Description: PORT EXT. FJS SUB		PS480 / PS483 /	
	ASSYSpecification: PS480Specification: PS483Specification: PS484		PS484 / PS485 /	
		Sub:224	PS487 / PS490 /	
	Rev: CSpecification: PS485 Rev: CSpecification: PS487 Rev: C			
	Specification: PS490Specification: PS491 Rev: A	Op#:10	PS491	/ IDC:2
	VERIFY CLEANLINESS AND PART IDENTIFICATIONAUDIT			
	INSPECT THE INTERIOR SURFACE FINISH AND MAGNETIC			
	PERMEABILITYRECORD IDC DATAPart Number: SE120-004 PORT			
	FJSPart Description: PORT EXT. FJS SUB-ASSYSpecification:	65678/8.0 -	PS483 / PS484 /	
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	Specification: PS487 Rev: CSpecification: PS490	Op#:20	PS490	
	TEMPORARY INSTALL THE COVER PLATE AND A VITON O-RING (0-			
	RING AVAILABLE FROM ENGINEERING) TO PROTECT THE CF			
	FLANGE AND PORT INTERIOR DURING SUBSEQUENT FAB			
	OPERATIONSWRAP THE PORT EXTENSION WITH			
	POLYETHYLENE FOAM AND SHEET AND STAGE IN A SAFE AREA	65678/8.0 -		
	FOR LATER ASSEMBLYSpecification: PS483Part Number: SE120-	Sub:224		
	004 PORT FJSPart Description: PORT EXT. FJS SUB-ASSY	Op#:30	PS483	
		65678/8.0 -	ASTM B444 /	
	SAW AND DEBURR TUBE/PIPE PER MATERIAL CARD(ENSURE	Sub:247	ASTM B705 /	
	EACH END IS SQUARE)Specification: PS483	Op#:10	PS483 / PS489	Material Certification
		65678/8.0 -		Certificate of
		Sub:247		Conformance / Material
	INCONEL 625_111-PIPE- 3.5- SCH 40	Op#:10 Pc:10		Certification
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	65678/8.0 -		Certificate of
	Sub:248		Conformance / Material
130026-CONFLAT FLANGE- 6.0 OD TAPPED	Op#:10 Pc:10		Certification
RECEIVE AND VERIFY CATALOG COMPONENT PER MTM PURCHASE ORDER REQUIREMENTSAUDIT SURFACE FINISH			
AND MAGNETIC PERMEABILITY. RECORD IDC DATASpecification:	65678/8.0 -		Certificate of
PS483Specification: PS484 Rev: CPart Number: FA06000133Part	Sub:249		Conformance / Material
Description: REDUCING NIPPLE- 6.00 TO 1.33-	Op#:10	PS483 / PS484	Certification
	65678/8.0 -		Certificate of
	Sub:249		Conformance / Material
FA06000133-CF REDUCING NIPPLE- 6.00 TO 1.33-	Op#:10 Pc:10		Certification

Process Specification Documents





Process Specification – Magnetic Permeability Inspection 65678 PPPL NCSX Vacuum Vessel Sub Assembly

1. PURPOSE

This specification establishes the process parameters to ensure magnetic permeability testing performed on the NCSX SE120-002 Vacuum Vessel Sub Assembly is maintained within the guidelines required by PPPL product specification NCSX-CSPEC-121-02

2. SCOPE

This specification defines the minimum requirements for measuring magnetic permeability of materials used to produce the NCSX VVSA components (using a Severn Engineering High Sensitivity Low-Mu Permeability Indicator) when required by the MTM MIT.

3. **DEFINITIONS**

PPPL - Princeton Plasma Physics Laboratory

MTM – Major Tool & Machine, Inc.

NCSX - National Compact Stellarator Experiment

VVSA - Vacuum Vessel Sub Assembly

MIT - Manufacturing, Inspection, and Test plan (MTM Mfg. Routing)

IDC – MTM Inspection Data Checklist system

QAP – MTM Quality Assurance Planning system

NCR – Non-Conformance Report

4. **REFERENCE DOCUMENTS**

PPPL Product Specification NCSX-CSPEC-121-02 ASTM A800/A800M – Standard Practice for Estimating Ferrite Content Operating manual – High Sensitivity Low-Mu Permeability Indicator – Severn Engineering QA-SOP-01 Non-Conformance Control MTM Mfg. Routing / Inspection Plan / Quality Assurance Plan 65678 PS483 – Cleanliness Control

5. EQUIPMENT AND SUPPLIES

• High Sensitivity Low-Mu Permeability Indicator – Severn Engineering

6. GENERAL INFORMATION / PRECAUTIONS

(obtained from Severn Engineering website)

The operation of the Indicator is based on the mutual attraction of a permanent bar magnet for a known standard and an unknown material. In use, an insert is screwed into the top of the case. The magnet is then attracted to the insert by a force dependent upon the insert's permeability. The end of the magnet projecting from the opening in the bottom of the case is then brought into contact with the material being tested. It is essential that the contact surface be clean and free from oxide scale or foreign material. The Indicator is then moved away in a direction normal to the contact surface. If the material being tested has a permeability higher than that of the insert value, the magnet will first break contact with the insert as the Indicator is moved away. Only full, complete breaks should be considered as indicative of a higher permeability than the test material. On the other hand, if the permeability of the material being tested is lower than that of the insert value, the magnet will first break contact with the test material as the Indicator is moved away. Thus, by interchanging the inserts, it is possible to bracket the permeability of the materials under test.



Process Specification – Magnetic Permeability Inspection 65678 PPPL NCSX Vacuum Vessel Sub Assembly

Two features of the Indicator deserve special mention. First, the balanced beam to which the magnet is attached permits the use of the Indicator in all positions without correction due to gravity. Secondly, the hemispherical magnet ends provide point contact with the inserts and the test materials. The High Sensitivity Low-Mu Permeability Indicator must be handled with care. The following precautions should be observed:

- Remove metal filings, chips and dirt from the surface of the material under test. Filings and dirt on the end of the magnet can be removed with masking tape.
- Under no circumstances bring another magnet in contact with the indicator magnet. This will disturb the calibration of the Indicator to such an extent that it will necessitate its return and subsequent recalibration.
- Be sure inserts are screwed firmly in place so as to establish contact with the magnet.
- Do not jerk the Indicator away from the test material, especially with the 1.01 insert in place. This will tend to give a false indication. Smoothly lift the unit straight up. Do not "rock" the unit while removing.
- Avoid as much as possible contacting the Indicator with strongly magnetic materials such as steel, cast iron, or straight chromium steels. This can be accomplished by first screening the materials under test with a hand magnet.
- Do not drop the Indicator
- When not in use keep the Indicator in its box with the highest value insert in place in the Indicator.
- Inserts are not interchangeable between indicators

7. INSTRUCTIONS

7.1. Ensure all locations where measurements will be taken are clean and free of any dirt, oil, lint, or any other foreign matter that may affect the readings taken.

7.1.1. If cleaning is necessary, it should be performed in compliance with PS483.

- 7.2. Ensure the part being checked is isolated from ferrous materials (e.g. work tables, bracing, tools, etc...). In addition, any part or material that is suspect of holding residual magnetism must be demagnetized before taking a permeability measurement. Residual magnetism can adversely effect permeability measurements.
- 7.3. If the panel / assembly has not already been laid out for inspection, layout according to the inspection drawing. The layout should cover the entire part evenly, and consist of an approximate 6" grid throughout the body of the component, and an approximate 1" grid near weld seams and edges.
- 7.4. Inspect the magnetic permeability at each inspection point following the directions given within the manufacturer's operating manual, MTM MIT, above information, and the following:
 - 7.4.1. Screw the insert reflecting the maximum allowable relative permeability into the top of the case. For example, if the area in question cannot exceed 1.2 mu, use the 1.2 mu indicator.
 - 7.4.1.1. Use the following criteria for insert selection:
 - Overall relative magnetic permeability of Inconel 625 components: 1.02 max.
 - Overall relative magnetic permeability of 316SST components: 1.02 max.
 - Overall relative magnetic permeability in welds (and heat affected zones) joining 316 SST to Inconel 625: 1.2 max.
 - 7.4.2. Place the indicator on the piece under test with the exposed magnet making contact within the grid cell.



Process Specification – Magnetic Permeability Inspection 65678 PPPL NCSX Vacuum Vessel Sub Assembly

- 7.4.3. Smoothly lift the indicator away from the test surface, in a direction perpendicular to the test surface.
- 7.4.4. If the magnet breaks contact with the test piece before breaking contact with the indicator, the test piece has a lower relative magnetic permeability and is acceptable.
- 7.4.5. If the magnet breaks contact with the indicator before breaking contact with the test piece, the test piece has a higher relative magnetic permeability.
 - 7.4.5.1. Recheck the area with successively higher value indicators until a determination can be made that the test piece permeability is greater than one indicator (indicator broke first), but less than another (test piece broke first).
- 7.5. If out-of-tolerance conditions are detected, additional measurements must be taken in the immediate area to adequately define the extent of the non-conformance. Continue checking in all directions in a circular pattern until conforming material is found. The approximate size and location of the nonconformance will be mapped and/or identified on the inspection drawing. The completed map / drawing will be included as an attachment to the resulting NCR.

8. QUALITY ASSURANCE / DOCUMENTATION

- 8.1. The MTM MIT will specify all in-process and final inspection documentation requirements. All quality documentation will be compiled electronically utilizing MTM's integrated IDC and QAP systems
 - 8.1.1. At a minimum, the MTM MIT will require documentation for all contractual features and/or physical requirements (e.g. final component features / final material condition).
 - 8.1.2. To ensure compliance is maintained throughout the manufacturing process, interim / additional documentation requirements will be provided within the associated MTM IDC, and QAP system
 - 8.1.3. When an IDC record, or QAP document is completed, reference to the specific area being tested will be clearly discernable. The record will include the following information (as applicable):
 - MTM Work Order Number
 - Part Identification Number
 - Part Description
 - Part Serial Number
 - Date of Inspection
 - Gage Serial Number
 - Reference Standard Serial Number
 - Inspector Signature / Acknowledgement, Initials, or Stamp
 - 8.1.4. For all MIT operation sequences that include this document as a task requisite, but do not specify physical inspection records or documentation, the electronic completion ("clocking out") of each sequential manufacturing operation within the MTM (Visual Manufacturing®) routing confirms compliance to the applicable requirements. The MTM employee completing the electronic transaction (which completes and closes the operation sequence) personally acknowledges completeness and compliance to the routing instructions.
- 8.2. All un-authorized exceptions / out of tolerance conditions according to MTM MIT will be documented within the MTM Non-Conformance system per QA-SOP-01.



Process Specification – Ultrasonic Thickness Inspection 65678 PPPL NCSX Vacuum Vessel Sub Assembly

1. PURPOSE

This specification establishes the process parameters to ensure ultra-sonic thickness testing performed on the NCSX SE120-002 Vacuum Vessel Sub Assembly is maintained within the guidelines required by PPPL product specification NCSX-CSPEC-121-02

2. SCOPE

This specification defines the minimum requirements for ultrasonic pulse-echo measuring the material thickness of the NCSX VVSA highly shaped vessel walls and components (which are primarily inaccessible to standard mechanical measuring devices) when required by the MTM MIT.

3. **DEFINITIONS**

PPPL – Princeton Plasma Physics Laboratory MTM – Major Tool & Machine, Inc. NCSX – National Compact Stellarator Experiment

- VVSA Vacuum Vessel Sub Assembly
- MIT Manufacturing, Inspection, and Test plan (MTM Mfg. Routing)
- IDC MTM Inspection Data Checklist system
- QAP MTM Quality Assurance Planning system
- NCR Non-Conformance Report

4. **REFERENCE DOCUMENTS**

PPPL Product Specification NCSX-CSPEC-121-02-01 Operating manual – Krautkramer DM4E, DM4, DM4 DL Ultrasonic testing meters QA-SOP-01 Non-Conformance Control MTM Mfg. Routing / Inspection Plan / Quality Assurance Plan 65678 PS483 – Cleanliness Control

5. EQUIPMENT AND SUPPLIES

• Krautkramer DM4E Ultrasonic Testing Meter

6. INSTRUCTIONS

- 6.1. The panel blanks, formed panel segments, vessel walls, and port extension wall material will be inspected for thickness using MTM's Krautkramer DM4E Ultrasonic Testing Meter in Normal Thickness Measurement (THK) Mode.
- 6.2. The use of this equipment will follow the guidelines in the operating manual (available in the MTM NDE Laboratory, or MTM Engineering) without exception.
- 6.3. Prior to inspection, ensure all locations where measurements will be taken are clean and free of any oil, scale, or any other foreign matter that could effect the measure ment result. If cleaning is necessary, it should be performed within the applicable guidelines of PS483.
- 6.4. Material thickness can be checked from either the inner or outer profile surfaces.
- 6.5. The area(s) being tested must be at, or near ambient temperature.



Process Specification – Ultrasonic Thickness Inspection 65678 PPPL NCSX Vacuum Vessel Sub Assembly

- 6.6. Initial and in -process thickness inspection will be performed only by MTM NDE personnel, or manufacturing personnel who have been instructed on the use of the unit, and have a clear understanding of the operating manual.
 - 6.6.1. Measurements being made by MTM Manufacturing personnel will be audited by MTM NDE personnel.
 - 6.6.2. It is the responsibility of manufacturing personnel to contact NDE personnel for verification prior to completing the applicable manufacturing operation sequence.
 - 6.6.3. If conflicting results occur, the inspection will be repeated in entirety by MTM NDE personnel, and the appropriate corrections must take place prior to continuing (e.g. training, instruction, personnel adjustment)
- 6.7. Measurements that are gauged at the limit of tolerance, and/or out of tolerance will be verified by MTM NDE personnel prior to continuing.
- 6.8. Measurements confirmed as out of tolerance will be documented within the MTM Non-Conformance system per QA-SOP-01, and the following:
 - 6.8.1. Additional measurements must be taken to clearly define the extent of the nonconforming area.
 - 6.8.2. Mark the approximate size and location of the nonconformance on the outside surface of the part being tested.
 - 6.8.3. The approximate length, width, and location of the nonconformance must be reported to MTM's engineering department along with the deviation (via definitive photograph / NCR attachment).
- 6.9. Final thickness inspection of each formed panel (prior to welding), and the final welded / polished assembly will be performed and documented only by MTM NDE personnel as defined within the manufacturing routing.
- 6.10. If the formed panel / assembly has not already been laid out for inspection, layout according to the criteria specified within the MTM Manufacturing Routing.
 - 6.10.1. The layout should cover the entire part evenly, and consist of an approximate 6" grid throughout the body of the formed panels, and an approximate 1" grid near the weld seams / edges.
 - 6.10.2. Marking material used must be included on the "approved material list" (available from Engineering).
- 6.11. Calibrate the ultrasonic test equipment using the 2-point calibration procedure (via. Calibrated step wedge).
- 6.12. To ensure accuracy, the following steps must be followed during every inspection sequence:
 - 6.12.1. Verify the calibration of the test equipment to the calibration standard (at a minimum, re-calibrate after every 25 test points).
- 6.13. When possible, periodically confirm thickness readings near the edges of the part by means of mechanical inspection.



Process Specification – Ultrasonic Thickness Inspection 65678 PPPL NCSX Vacuum Vessel Sub Assembly

7. QUALITY ASSURANCE / DOCUMENTATION

- 7.1. The MTM MIT will specify all in-process and final inspection documentation requirements. All quality documentation will be compiled electronically utilizing MTM's integrated IDC and QAP systems
 - 7.1.1. At a minimum, the MTM MIT will require documentation for all contractual features and/or physical requirements (e.g. final component features / final material condition).
 - 7.1.2. To ensure compliance is maintained throughout the manufacturing process, interim / additional documentation requirements will be provided within the associated MTM IDC, and QAP system
 - 7.1.3. When an IDC record, or QAP document is completed, reference to the specific area being tested will be clearly discernable. The record will include the following information (as applicable):
 - MTM Work Order Number
 - Part Identification Number
 - Part Description
 - Part Serial Number
 - Date of Inspection
 - Gage Serial Number
 - Reference Standard Serial Number
 - Inspector Signature / Acknowledgement, Initials, or Stamp
 - 7.1.4. For all MIT operation sequences that include this document as a task requisite, but do not specify physical inspection records or documentation, the electronic completion ("clocking out") of each sequential manufacturing operation within the MTM (Visual Manufacturing®) routing confirms compliance to the applicable requirements. The MTM employee completing the electronic transaction (which completes and closes the operation sequence) personally acknowledges completeness and compliance to the routing instructions.
- 7.2. All un-authorized exceptions / out of tolerance conditions according to MTM MIT will be documented within the MTM Non-Conformance system per QA-SOP-01.



Process Specification – Surface Finish Inspection 65678 PPPL NCSX Vacuum Vessel Sub Assembly

1. PURPOSE

This specification establishes the process parameters required to ensure surface finish requirements for the NCSX SE120-002 Vacuum Vessel Sub Assembly are maintained within the guidelines required by PPPL product specification NCSX-CSPEC-121-02

2. SCOPE

This specification defines the minimum requirements for maintaining and verifying material surface finish of the NCSX VVSA materials and components throughout manufacturing / MTM MIT performance.

3. **DEFINITIONS**

- PPPL Princeton Plasma Physics Laboratory
- MTM Major Tool & Machine, Inc.
- NCSX National Compact Stellarator Experiment
- VVSA Vacuum Vessel Sub Assembly
- MIT Manufacturing, Inspection, and Test plan (MTM Mfg. Routing)
- IDC MTM Inspection Data Checklist system
- QAP MTM Quality Assurance Planning system
- PFM Purchased Finished Material (e.g. vacuum flanges, hardware, etc...)

4. **REFERENCE DOCUMENTS**

PPPL Product Specification NCSX-CSPEC-121-02 ASME B46.1 Rev: 95 – Surface Texture (roughness, waviness, and lay) Operating manual; Phase II+ Surface Roughness Gage Model # SRG-1000 QA-SOP-01 Non-Conformance Control MTM Mfg. Routing / Inspection Plan / Quality Assurance Plan 65678 PS483 – Cleanliness Control PS485 – Ultrasonic Thickness Testing

5. EQUIPMENT AND SUPPLIES

Phase II+ Surface Roughness Gage Model # SRG-1000

6. GENERAL REQUIREMENTS

- 6.1. All handling equipment such as slings, hooks, and lift-truck forks will be protected with wood, cloth, plastic, or rubber buffers, where feasible, to reduce the possibility of surface damage.
- 6.2. All material will be inspected upon receipt, and throughout the manufacturing process in accordance with the MTM MIT as follows:
 - 6.2.1. Specific acceptance criteria for raw material surface finish will be according to the national standards / specifications, and specific criteria provided within the MTM MIT. Additionally, any imperfections, pits, voids, or irregularities exceeding 0.04" in depth, that fall within finish part



Process Specification – Surface Finish Inspection 65678 PPPL NCSX Vacuum Vessel Sub Assembly

geometry, are to be documented within MTM's Non-Conformance system. Remedial disposition will be provided by Engineering (e.g. weld repair and blend smooth).

- 6.2.2. Specific acceptance criteria for manufactured items (e.g. CF Flanges, hardware, etc...) surface finish will be per the MTM MIT specified part drawing and/or manufacturer's part identifying catalog requirements.
- 6.2.3. Acceptance criteria for all interim detail / sub-assy surface finish will be provided within the MTM MIT (e.g. operation card instruction, IDC record, etc...).
- 6.2.4. All interior / vacuum facing surfaces of the completed VVSA (including the port extension assemblies) will be polished and verified to a minimum of 32 micro-inch roughness average surface finish.
- 6.2.5. Exterior / non-machined surfaces will remain as produced by the material/ component manufacturer, and/or will be blast cleaned as specified within the MTM MIT.
- 6.3. During the polishing / finishing process, cleanliness / contamination control will be maintained according to PS483.
- 6.4. During the polishing / finishing process, material thickness will be monitored per PS485. Interim / final material thickness tolerances will be provided on the subsequent part drawing(s), or within the MTM MIT.
- 6.5. When necessary to protect the surface, polished production components will be covered with protective polyethylene foam cushioning and/or polyethylene sheeting when not being worked on for an extended period of time. Part temperature must be below 150 Degrees Fahrenheit prior to covering.
- 6.6. Walking on the polished surfaces will be avoided where possible. When necessary to walk on polished surfaces, plastic foam sheeting will be applied to the surface face for protection.
- 6.7. Appropriate care will be taken during subsequent handling of highly polished surfaces to avoid damaging the surfaces.

7. INSTRUCTIONS FOR USING THE SURFACE ROUGHNESS GAGE

- 7.1. A clear understanding of the gage operating manual is required. The following steps are to be performed according to the operating manual requirements.
- 7.2. Prior to taking measurements, set the gage to "Ra" and a sampling length of 0.8mm.
- 7.3. Prior to taking measurements, and periodically during inspection, ensure gage accuracy by measuring the standard included with the gage. This should be performed approximately every 15 measurements. During multiple point inspections, if the gage is found to have lost accuracy, the condition is to be corrected in accordance with gage operating manual. If this is not successful, the gage is to be returned to Q/A for the appropriate action (e.g. correction, repair, removal from service). After gage correction, all previous points (to the last known standard verification) are to be re-inspected.
- 7.4. Measure the surface area specified within the manufacturing routing, following the operating manual instructions. Note the vessel wall surfaces are highly shaped. Take special care to ensure the gage is held as perpendicular as possible to the area being tested.



Process Specification – Surface Finish Inspection 65678 PPPL NCSX Vacuum Vessel Sub Assembly

8. QUALITY ASSURANCE / DOCUMENTATION

- 8.1. The MTM MIT will specify all in-process and final inspection documentation requirements. All quality documentation will be compiled electronically utilizing MTM's integrated IDC and QAP systems
 - 8.1.1. At a minimum, the MTM MIT will require documentation for all contractual features and/or physical requirements (e.g. final component features / final material condition).
 - 8.1.2. To ensure compliance is maintained throughout the manufacturing process, interim / additional documentation requirements will be provided within the associated MTM IDC, and QAP system
 - 8.1.3. When an IDC record, or QAP document is completed, reference to the specific area being tested will be clearly discernable. The record will include the following information (as applicable):
 - MTM Work Order Number
 - Part Identification Number
 - Part Description
 - Part Serial Number
 - Date of Inspection
 - Gage Serial Number
 - Reference Standard Serial Number
 - Inspector Signature / Acknowledgement, Initials, or Stamp
 - 8.1.4. For all MIT operation sequences that include this document as a task requisite, but do not specify physical inspection records or documentation, the electronic completion ("clocking out") of each sequential manufacturing operation within the MTM (Visual Manufacturing®) routing confirms compliance to the applicable requirements. The MTM employee completing the electronic transaction (which completes and closes the operation sequence) personally acknowledges completeness and compliance to the routing instructions.
- 8.2. All un-authorized exceptions / out of tolerance conditions according to MTM MIT will be documented within the MTM Non-Conformance system per QA-SOP-01.



Process Specification – Sub-Contract Requirements 65678 PPPL NCSX Vacuum Vessel Sub Assembly

1. PURPOSE

This specification establishes the procedures to ensure subcontract manufacturing operations are performed on NCSX SE120-002 Vacuum Vessel Sub Assembly components are maintained within the guidelines required by PPPL product specification NCSX-CSPEC-121-02

2. SCOPE

This specification defines the minimum contractual requirements for all subcontract sequences required by MTM MIT 65678. This document is a supplement to MTM standard business terms and conditions, and MTM Purchase Order requirements from which it is referenced.

3. **DEFINITIONS**

- PPPL Princeton Plasma Physics Laboratory
- MTM Major Tool & Machine, Inc.
- NCSX National Compact Stellarator Experiment
- VVSA Vacuum Vessel Sub Assembly
- MIT Manufacturing, Inspection, and Test plan (MTM Mfg. Routing)
- IDC MTM Inspection Data Checklist system
- QAP MTM Quality Assurance Planning system
- NCR Non-Conformance Report

4. **REFERENCE DOCUMENTS**

PUR-SOP-10 - Vendor Assessment

QA-SOP-01 Non-Conformance Control MTM Mfg. Routing / Inspection Plan / Quality Assurance Plan 65678 PS481 – Radiographic Inspection PS483 – Cleanliness Control PS486 – Vacuum Testing

5. GENERAL REQUIREMENTS

- 5.1. The responsibility for performing all test and verification rests with the seller. MTM and/or PPPL reserves the right to witness or separately perform all specified tests or otherwise inspect any or all tests and inspections.
- 5.2. The intent of a contract awarded to a selected Subcontractor is for the material / services be provided solely by the named contractor. Offloading / Sub-supplier activities must be reviewed, and pre-approved by MTM prior to execution.
- 5.3. Neither MTM review and/or approval of Subcontractors documents nor MTM inspection of Subcontractors items or services shall relieve the Subcontractor of responsibility for full compliance with the requirements of the Subcontract.
- 5.4. Nonconforming items shall be positively identified, and where possible, segregated to prevent use. MTM must be notified of non-conformances within one (1) business day of discovery. The Subcontractor shall



Process Specification – Sub-Contract Requirements 65678 PPPL NCSX Vacuum Vessel Sub Assembly

document each nonconformance, identifying the extent and location of the nonconformance and proposing a remedial disposition. The written concurrence of MTM is required prior to implementing the disposition. The Subcontractors system shall provide not only for timely resolution of non-conformances but also for analysis of non-conformances to determine root cause and to implement appropriate and effective corrective actions.

- 5.5. The Subcontractor shall maintain an effective Quality Assurance Program to assure that the Subcontractors work meets the required quality and is performed in accordance with contractual requirements. Subcontractors quality assurance function shall be actively involved in the planning, processing oversight, problem resolution, and determination of acceptability of all work associated to this specification. The function shall be organized to have sufficient authority and independence to identify quality problems, verify conformance of supplied items or services to specified requirements and obtain satisfactory resolution of conflicts involving quality.
- 5.6. Inspection and tests shall be performed to ensure quality and provide the necessary documentation required by the MTM Purchase Order quality assurance provisions. Except where specifically stated otherwise, actual data and accept/reject status for each inspection and test shall be documented. Reports shall clearly identify the item inspected, the locations or areas covered by the report, the performing individual, the date performed, equipment used (with calibration status), and the signature of the authorized individual.
- 5.7. The Subcontractor shall maintain a system of documentation whereby objective evidence of required operations, inspections, examinations, and tests is systematically compiled, indexed, stored and ultimately provided to MTM for inclusion in MTM's quality documentation system. Such objective evidence may include "travelers", and material test, certification, inspection, examination, test and nonconformance reports; which shall be complete, legible, and validated by responsible personnel and shall be traceable to subject items.
- 5.8. Material and equipment identification shall be maintained throughout the program and be traceable to records. Status of acceptability shall be readily discernible through the Subcontractors use of tags, stamps, serial numbers or other positive means.
- 5.9. Inspections and tests shall be performed using properly calibrated measuring and test equipment. Subcontractor shall have in its possession the necessary equipment of perform the required inspections and tests. Calibration standards shall be traceable to the National Institute for Standards and Technology (NIST) or equivalent acceptable to MTM and shall not be used for shop inspections, but instead be protected against damage or degradation.
- 5.10. Authorized representatives of MTM, PPPL, and the U.S. Government shall have the right at all reasonable times to visit the Subcontractor's premises and those of Subcontractor's suppliers during the performance of the Subcontract for the purposes of inspection, surveillance, audit, and/or obtaining any required information as may be necessary to assure the items or services are being furnished in accordance with specified requirements. Such visits shall be coordinated with the subcontractors personnel to minimize interference with the normal operations of said premises. The Subcontractor shall make available records and documentation necessary for this function and shall provide all reasonable facilities and assistance for the safety and convenience of MTM, PPPL, and/or U.S. Government representatives in the performance of their duties. MTM, PPPL, and the U.S. Government recognize the Subcontractors right to withhold information concerning proprietary processes.
- 5.11. All tooling specially fabricated for the performance of work related to this specification shall become the property of the U.S. Government and will be clearly identified and included with the final shipment of product to MTM.



Process Specification – Sub-Contract Requirements 65678 PPPL NCSX Vacuum Vessel Sub Assembly

- 5.12. The materials / parts supplied by MTM are to be protected at all times from damage and/or contaminants.
- 5.13. The cleanliness requirements of PS483 apply to all subcontract operations.
- 5.14. Material thickness, magnetic permeability, surface finish are critical component characteristics for all contracted activities and will be thoroughly inspected by MTM both prior to subcontracting, and after receipt of processed goods.

6. THERMAL PROCESSING OPERATIONS

- 6.1. When installing formed panels onto a transportation device (e.g. shipping skid, wood struts, or truck bed), the parts are to be orientated convex side up.
- 6.2. Internal furnace surfaces (e.g. fire brick, supporting structures, or shims) that contact the parts, must be clean and free of excessive loose contaminants / swarf which may contaminate the panel surface at temperature.
- 6.3. The parts must rest only on the peripheral edges during the thermal cycle. (The formed panels have approximately ¹/₂" (minimum) of excess material remaining on the perimeter that will be removed and discarded during later processing)
- 6.4. After the parts are positioned in the furnace, they are to be visually inspected for suitable support, stability, and cleanliness. If dirt or debris exists on the part or contacting supporting structure, it must be removed using an approved solvent or cleaning process prior beginning the heat treat cycle.
- 6.5. An adequate number of thermocouples must be used to ensure accurate temperature measurement and recording. At a minimum two thermocouples will be attached to each panel, one on the perimeter (within 1" of the edge), and one in the approximate center of the panel, on the convex side. No thermocouples are to be attached to the concave side of the formed panels.

7. CUTTING, FORMING, AND BENDING OPERATIONS

- 7.1. All Cutting, forming, and bending shall be performed in accordance with the ASME Boiler and Pressure Vessel Code, Section VIII, Division 1.
- 7.2. Prior to use, the functional faces of all tooling (e.g. Forming Dies, Plate Rollers, Press Brake Dies, etc...) will be thoroughly cleaned to remove any dirt, oil, harmful debris, unnecessary marking and/or materials. This will be accomplished by one or more of the following processes.
 - 7.2.1. Remove bonded materials by scraping, or with authorized abrasive products.
 - 7.2.2. Remove loose debris by blowing with compressed air.
 - 7.2.3. High pressure washing.
 - 7.2.4. Solvent wiping and dry wiping with clean new rags.
- 7.3. The functional tooling surfaces, and production part surfaces will be visually monitored for cleanliness throughout the forming process. If it is noticed during the process, that harmful foreign matter has accumulated on the production panel, or the functional tooling surface, the forming operation will halt until the component is re-cleaned.



Process Specification – Sub-Contract Requirements 65678 PPPL NCSX Vacuum Vessel Sub Assembly

8. POLISHING OPERATIONS

- 8.1. Tools used in polishing and lapping operations shall be nonferrous ceramics or nonmagnetic stainless steel, which have never been in contact with materials other than Inconel.
- 8.2. All surfaces specified for polishing are required to be polished to a minimum of 32 micro-inch Ra surface finish. Surfaces requiring polishing will be clearly identified by either description within the Purchase Order (e.g. "polish the tubing / pipe I.D.), or a detail drawing, or by clear identification on the surface of the part being polished (e.g. descriptive marking, tags, stickers, etc...).
- 8.3. Surface polishing is a critical finishing step and will be closely monitored by the MTM CFT Engineer and/or Quality Assurance representative. The MTM Subcontract Administrator / Production Control will advise the Engineer when the parts are being delivered for polishing and provide a contact for open communication / dialog / oversight / follow-up throughout the polishing process.

9. MTM INSPECTION REQUIREMENTS

- 9.1. Prior to delivering material / components to a sub-contractor, and again after receiving the processed material / components, MTM Q/A personnel will inspect and document the parts at a minimum for cleanliness, material thickness, surface finish, surface hardness, and magnetic permeability characteristics as required by the MTM MIT operation instructions.
- 9.2. The MTM material handler / driver will visually inspect the part(s) at the point of drop off, and pick up for cleanliness and surface damage / imperfections. Concerns will be communicated to MTM Q/A and/or CFT for appropriate action.
- 9.3. At a minimum, all contractor produced features which the MTM Purchase Order requires an actual dimensional record, or inspection report, will be re-inspected / verified upon receipt at MTM. All other features will be audited as determined necessary by the MTM MIT.

10. QUALITY ASSURANCE / DOCUMENTATION

- 10.1. The MTM MIT will specify all in-process and final inspection documentation requirements. All quality documentation will be compiled electronically utilizing MTM's integrated IDC and QAP systems
 - 10.1.1. At a minimum, the MTM MIT will require documentation for all contractual features and/or physical requirements (e.g. final component features / final material condition).
 - 10.1.2. To ensure compliance is maintained throughout the manufacturing process, interim / additional documentation requirements will be provided within the associated MTM IDC, and QAP system
 - 10.1.3. When an IDC record, or QAP document is completed, reference to the specific area being tested will be clearly discernable. The record will include the following information (as applicable):
 - MTM Work Order Number
 - Part Identification Number
 - Part Description
 - Part Serial Number



Process Specification – Sub-Contract Requirements 65678 PPPL NCSX Vacuum Vessel Sub Assembly

- Date of Inspection
- Gage Serial Number
- Reference Standard Serial Number
- Inspector Signature / Acknowledgement, Initials, or Stamp
- 10.1.4. For all MIT operation sequences that include this document as a task requisite, but do not specify physical inspection records or documentation, the electronic completion ("clocking out") of each sequential manufacturing operation within the MTM (Visual Manufacturing®) routing confirms compliance to the applicable requirements. The MTM employee completing the electronic transaction (which completes and closes the operation sequence) personally acknowledges completeness and compliance to the routing instructions.
- 10.2. All un-authorized exceptions / out of tolerance conditions according to MTM MIT will be documented within the MTM Non-Conformance system per QA-SOP-01.



Process Specification – Part Serialization Requirements 65678 PPPL NCSX Vacuum Vessel Sub Assembly

1. PURPOSE

This specification establishes the procedure to ensure all NCSX SE120-002 Vacuum Vessel Sub Assembly details and components are identified and serialized in a manner to provide absolute traceability and ensure proper field assembly of loose components / sub-assemblies as required by PPPL product specification NCSX-CSPEC-121-02

2. SCOPE

This specification defines the minimum identification / serialization requirements for all detail components, assemblies, and sub-assemblies when required by MTM MIT 65678.

3. **DEFINITIONS**

PPPL – Princeton Plasma Physics Laboratory
MTM – Major Tool & Machine, Inc.
NCSX – National Compact Stellarator Experiment
VVSA - Vacuum Vessel Sub Assembly
MIT – Manufacturing, Inspection, and Test plan (MTM Mfg. Routing)
IDC – MTM Inspection Data Checklist system
QAP – MTM Quality Assurance Planning system
NCR – Non-Conformance Report

4. **REFERENCE DOCUMENTS**

QA-SOP-01 Non-Conformance Control MTM Mfg. Routing / Inspection Plan / Quality Assurance Plan 65678 PS483 – Cleanliness Control

5. SERIALIZATION REQUIREMENTS

- 5.1. All beginning and in-process part identification / traceability will be maintained via MTM's Quality System.
- 5.2. At the point of completion of each major component and/or sub-assembly, the MIT will require additional part identification. The component and/or assembly will be permanently serialized to provide an absolute trace to the specific MIT segment from which it evolved. The serial number will provide an exact reference to the work order number, manufacturing sub identification number, operation sequence number.
- 5.3. The serial number for each component / sub-assembly will be provided in the applicable MIT operation instructions (via QAP record).
- 5.4. Specific marking location / orientation direction will be provided (e.g. drawing, sketch, or descriptive text).
- 5.5. Marking method and font size / depth (where applicable) will be included within the operation instruction.
- 5.6. Once established, all following MIT required documentation will include reference to the applicable component serial number.
- 5.7. Prior to removing serialized Port Extension Sub-Assemblies, the applicable serial number will be transferred to the vessel wall using (Inconel 625) tags. The tags will be metal stamped with the serial number and tack welded to the outer vessel surface near the port opening.



Process Specification – Part Serialization Requirements 65678 PPPL NCSX Vacuum Vessel Sub Assembly

6. QUALITY ASSURANCE / DOCUMENTATION

- 6.1. The MTM MIT will specify all in-process and final inspection documentation requirements. All quality documentation will be compiled electronically utilizing MTM's integrated IDC and QAP systems
 - 6.1.1. At a minimum, the MTM MIT will require documentation for all contractual features and/or physical requirements (e.g. final component features / final material condition).
 - 6.1.2. To ensure compliance is maintained throughout the manufacturing process, interim / additional documentation requirements will be provided within the associated MTM IDC, and QAP system
 - 6.1.3. When an IDC record, or QAP document is completed, reference to the specific area being tested will be clearly discernable. The record will include the following information (as applicable):
 - MTM Work Order Number
 - Part Identification Number
 - Part Description
 - Part Serial Number
 - Date of Inspection
 - Gage Serial Number
 - Reference Standard Serial Number
 - Inspector Signature / Acknowledgement, Initials, or Stamp
 - 6.1.4. For all MIT operation sequences that include this document as a task requisite, but do not specify physical inspection records or documentation, the electronic completion ("clocking out") of each sequential manufacturing operation within the MTM (Visual Manufacturing®) routing confirms compliance to the applicable requirements. The MTM employee completing the electronic transaction (which completes and closes the operation sequence) personally acknowledges completeness and compliance to the routing instructions.
- 6.2. All un-authorized exceptions / out of tolerance conditions according to MTM MIT will be documented within the MTM Non-Conformance system per QA-SOP-01.



Process Specification – General Welding Requirements 65678 PPPL NCSX Vacuum Vessel Sub Assembly

1. PURPOSE

This specification establishes the process parameters to ensure that all welding performed on the NCSX SE120-002 Vacuum Vessel Sub Assembly is maintained within the guidelines required by PPPL product specification NCSX-CSPEC-121-02

2. SCOPE

This specification defines the minimum requirements for welding processes and fabrication practices required by the MTM MIT.

3. **DEFINITIONS**

- PPPL Princeton Plasma Physics Laboratory
- MTM Major Tool & Machine, Inc.
- NCSX National Compact Stellarator Experiment
- VVSA Vacuum Vessel Sub Assembly
- MIT Manufacturing, Inspection, and Test plan (MTM Mfg. Routing)
- IDC MTM Inspection Data Checklist system
- QAP MTM Quality Assurance Planning system
- NCR Non-Conformance Report
- WPS Welding Procedure Specification
- PQR Procedure Qualification Record

4. **REFERENCE DOCUMENTS**

PPPL Product Specification NCSX-CSPEC-121-02
ASME Boiler and Pressure Vessel Code, Section V (Articles 2 and 9)
ASME SFA 5.14 Nickel and Nickel Alloy Bare Welding Rods Electordes.
AWS D1.6: Structural Welding Code – Stainless Steel, (Paragraph 6.29.1)
AWS QC1, Standard and Guide for Qualification and Certification of Welding Inspectors, 1996
ASNT 2055, Recommended Practice SNT-TC-1A
QA-SOP-01 Non-Conformance Control
MTM Mfg. Routing / Inspection Plan / Quality Assurance Plan 65678
PS480 – Visual Weld Inspection
PS481 – Radiographic Weld Inspection
PS483 – Cleanliness / Contamination Control
PS484 – Magnetic Permeability measurement
PS485 – Ultrasonic Thickness Testing
PS487 – Surface Finish Inspection

PS490 – Part Identification / Serialization

5. REQUIREMENTS

5.1. ASME Code stamping of the VVSA is not required.

- 5.2. Weld Filler Material
 - 5.2.1. Weld Filler metal shall meet the requirements of the applicable AWS A series specifications or ASME SFA specifications. Certified material test reports shall be supplied for all materials.



Process Specification – General Welding Requirements 65678 PPPL NCSX Vacuum Vessel Sub Assembly

- 5.3. Weld joint identification; weld mapping; traceability
 - 5.3.1. Each weld joint will be individually identified / serialized throughout the welding and inspecting process per PS490. The primary method of individual weld identification will be using the manufacturing routing serial number (work order, lot, sub-id, sequence numbers) appended with a weld number. For example, a serial number 65678-1-15-20W1-2 would indicate the subject weld is joining panels 1 & 2 together, and can be traced to the MIT job number 65678, lot 1, sub ID 15, Sequence 20. A map will be completed that will show the general location of the panels, the adjoining weld, and its respective film number and location.
- 5.4. Weld Joint preparation.
 - 5.4.1. Prior to fit-up, each weld joint preparation will be visually inspected by a Team Leader, or CWI for the following prior to fitting and welding.
 - 5.4.1.1. Verify the weld joint preparation / joint prep angle are of optimum configuration.
 - 5.4.1.2. Verify the weld joint preparation is clean and smooth, with no heavy grinding marks.
 - 5.4.1.3. Verify any dross / oxidation / recast layer resulting from panel trimming has been completely removed.
 - 5.4.1.4. Verify material thickness is adequate to allow for anticipated local reduction which will result from grinding / blending / and polishing the welds.
- 5.5. Fit-up
 - 5.5.1. All fabrication fixturing designed to support vacuum facing surfaces, and manufactured under this work order is produced to nominal profile geometry. It is preferred that at the time of fit-up, the weld joints are at least slightly raised above the fixture surfaces to better facilitate unavoidable weld shrinkage.
 - 5.5.2. During fitting and attaching components to fixturing, tabs made of the same material as the component must be used (e.g. Inconel 625, and 300 Series SST). Specific WPS information will be included within the MIT. Components are not to be welded directly to dissimilar fixturing materials.
 - 5.5.3. Necessary fixturing manufactured under this work order will be specified for use within the first operation sequence which it is required. Parts will remain with the fixture until the following removal instructions are provided (within later operation sequences)
 - 5.5.4. After each component has been positioned and installed onto it's respective assembly fixture, the Team Leader will verify fit-up and joint alignment per the following criteria:
 - 5.5.4.1. When possible, the weld joint should be gapped away from the fixture surfaces.
 - 5.5.4.2. Mating parts should be aligned to within approximately 1/32" of their shared profile.
 - 5.5.4.3. The included weld prep angle should be even and consistent throughout the entire length of the joint.
 - 5.5.4.4. Parts should be secured (via. Fixturing and/or tack welding) adequately to ensure fit-up and alignment is maintained during welding.
- 5.6. Welding Processes
 - 5.6.1. All welding shall be performed only by personnel qualified to welding procedures identified within the MIT. Weld procedures will be in accordance with ASME Code, Section IX. GMAW and GTAW are the only approved processes. Individual welding operation sequences will identify the specific process / WPS information for each welding requirement.



Process Specification – General Welding Requirements 65678 PPPL NCSX Vacuum Vessel Sub Assembly

- 5.7. Purging / Back Purging
 - 5.7.1. Each weld joint will be purged with 100% argon.
 - 5.7.2. Purge dam material must be either 625 Inconel or 300 Series Stainless Steel.
 - 5.7.3. Back purging must be maintained through a minimum of two weld layers (root pass, and at least one stringer/inter pass). Once the purge material is removed, the back side of the weld joint is to be monitored for oxidation / discoloration. If the back surface turns gray during welding, back purging will resume, and continue until enough weld thickness is deposited until excessive oxidation is discontinued. Some discoloring (e.g. straw to blue colors) on the back side is normal, and will be removed during subsequent blasting, blending, or polishing operations.
- 5.8. Inspections
 - 5.8.1. Visual Inspection
 - 5.8.1.1. All visual weld inspections will be performed in accordance with PS480 and the following:
 - Each weld pass requires 100% visual inspection prior to beginning the next (covering) weld pass. The MTM MIT will include inspection data checklist records for each visual inspection step required within a given welding operation sequence. The visual inspection verification (IDC(s)) must be completed prior to beginning a covering weld pass on all structural weld joints. The number of IDCs provided within each manufacturing operation is based on an estimated number of weld passes required to complete a given weld joint. If more (or less) IDC records are required than have been provided, the welding operation will halt until engineering is notified, and the records are added (or removed).
 - Each completed weld joint will be 100% visually inspected under a minimum of 8X magnification in accordance with PS480.
 - 5.8.2. Radiographic Inspection
 - 5.8.2.1. Each welded sub-assembly will require 10% radiographic inspection of structural welding as required by the MIT in accordance with PS481.
 - 5.8.3. Cleanliness / Contamination control
 - 5.8.3.1. Cleanliness will be maintained throughout the fabrication process as required by the MIT in accordance with PS483.
 - 5.8.4. Material thickness
 - 5.8.4.1. Material thickness will be audited throughout the process of preparation, fit-up, inter-pass, and final grinding, blending, and polishing as required by the MIT in accordance with PS485.
 - 5.8.5. Magnetic Permeability
 - 5.8.5.1. Magnetic permeability will be audited throughout the process of fit-up, inter-pass, and final grinding, blending, and polishing as required by the MIT in accordance with PS484.



Process Specification – General Welding Requirements 65678 PPPL NCSX Vacuum Vessel Sub Assembly

- 6.1. The MTM MIT will specify all in-process and final inspection documentation requirements. All quality documentation will be compiled electronically utilizing MTM's integrated IDC and QAP systems
 - 6.1.1. At a minimum, the MTM MIT will require documentation for all contractual features and/or physical requirements (e.g. final component features / final material condition).
 - 6.1.2. To ensure compliance is maintained throughout the manufacturing process, interim / additional documentation requirements will be provided within the associated MTM IDC, and QAP system
 - 6.1.3. When an IDC record, or QAP document is completed, reference to the specific area being tested will be clearly discernable. The record will include the following information (as applicable):
 - MTM Work Order Number
 - Part Identification Number
 - Part Description
 - Part Serial Number
 - Date of Inspection
 - Gage Serial Number
 - Reference Standard Serial Number
 - Inspector Signature / Acknowledgement, Initials, or Stamp
 - 6.1.4. For all MIT operation sequences that include this document as a task requisite, but do not specify physical inspection records or documentation, the electronic completion ("clocking out") of each sequential manufacturing operation within the MTM (Visual Manufacturing®) routing confirms compliance to the applicable requirements. The MTM employee completing the electronic transaction (which completes and closes the operation sequence) personally acknowledges completeness and compliance to the routing instructions.
- 6.2. All un-authorized exceptions / out of tolerance conditions according to MTM MIT will be documented within the MTM Non-Conformance system per QA-SOP-01.

Process

Specification Documents

Submitted for Approval



Process Specification – Visual Weld Inspection 65678 PPPL NCSX Vacuum Vessel Sub Assembly

1. PURPOSE

This specification establishes the process parameters required to ensure visual weld inspections on the NCSX SE120-002 Vacuum Vessel Sub Assembly are performed within the guidelines required by PPPL product specification NCSX-CSPEC-121-02

2. SCOPE

This specification defines the minimum requirements for visual inspecting all welds applied to the NCSX VVSA highly shaped vessel walls and components when required by the MTM MIT.

3. **DEFINITIONS**

CWI – AWS Certified Welding Inspector PPPL – Princeton Plasma Physics Laboratory MTM – Major Tool & Machine, Inc. NCSX – National Compact Stellarator Experiment VVSA - Vacuum Vessel Sub Assembly MIT – Manufacturing, Inspection, and Test plan (MTM Mfg. Routing) IDC – MTM Inspection Data Checklist system QAP – MTM Quality Assurance Planning system

4. **REFERENCE DOCUMENTS**

PPPL Product Specification NCSX-CSPEC-121-02 AWS QC1 – Standard for Certification of Welding Inspectors. AWS B1.11 – Guide for the Visual Examination of Welds AWS D1.6 – Structural Welding Code, Stainless Steel WPS328.5-PPPL – MTM Welding Procedure Specification WPS390-PPPL – MTM Welding Procedure Specification QA-SOP-01 – Non-Conformance Control MTM Mfg. Routing / Inspection Plan / Quality Assurance Plan 65678 PS483 – Cleanliness Control QA-SOP-05 – Gage Calibration

5. EQUIPMENT AND SUPPLIES

5.1. Equipment used for inspection may include, but is not limited to, scales, undercut gages, fillet weld gages, Cambridge gages, mismatch gages, mirrors, pyrometers, and magnifying devices. All equipment used for visual examination shall be capable of meeting the requirements of the applicable codes or specifications. Measuring devices must be capable of meeting the required precision for the specified dimension being measured. All gages used to make accept/reject decis ions must be calibrated per MTM QA-SOP-05.

6. INSPECTION INSTRUCTIONS

- 6.1. All visual weld inspections will be performed per AWS B1.11at 8X magnification.
- 6.2. Adequate / auxiliary lighting will be utilized when necessary to maintain a minimum light intensity at the surface being inspected (using natural or supplementary lighting) of 100 foot-candles. The light intensity shall be verified using calibrated light meters as required (available from the MTM NDE lab).
- 6.3. Each completed weld pass will be visually inspected for the entire length of the weld.



Process Specification – Visual Weld Inspection 65678 PPPL NCSX Vacuum Vessel Sub Assembly

- 6.4. Direct visual inspections will be made when access is sufficient to place the inspector's eye within 24 inches and at an angle not less than 30 degrees from the surface of the component.
- 6.5. Mirrors may be utilized to improve the angle of vision.
- 6.6. Indirect visual inspections, utilizing bore-scopes, cameras, or other suitable instruments, may be substituted for direct examination providing the resolution of the instrument is at least equivalent to that obtainable by direct visual observation

7. ACCEPTANCE CRITERIA

- 7.1. Visually inspected welds will be accepted or rejected according to AWS D1.6, Paragraph 6.29.1 with the following exceptions:
 - 7.1.1. No visible porosity will be accepted
 - 7.1.2. Inter-pass visual inspections may be performed prior to cooling to ambient temperature, as long as the part is within the inter-pass temperature required by the WPS.
- 7.2. Weld preparations will be clean, smooth, free of burrs and heavy grinding marks.
- 7.3. Weld joint fit-up will be smooth and continuous, with a maximum allowable joint misalignment of 1/32".

8. TASK RESPONSIBILITIES

- 8.1. Qualified MTM Mfg. Personnel may only perform visual inspections under the approval and guidance of a CWI. A CWI will retain the responsibility of accepting or rejecting parts.
- 8.2. The primary visual inspection responsibility will be distributed as follows:
 - o Final weld joint visual inspection: MTM CWI
 - o Inter pass (stringer) visual weld inspections: Qualified MTM Mfg. personnel
 - Root pass visual weld inspection: Qualified MTM CWI
 - o Weld joint fit-up / alignment verification: Qualified MTM M fg. Team Leader
 - o Weld preparation inspection prior to fit-up: Qualified MTM Mfg. Team Leader
- 8.3. All personnel performing visual inspections on VVSA welds will be trained according to AWS B1.11 2000 by an AWS QC-1 CWI. The qualifying MTM CWI will provide training documentation in accordance with AWS B 1.11. At a minimum, this training will consist of the following items:
 - o The requirements of this process specification
 - Overview of welding code / specifications / PQR / WPS requirements
 - Inspection instructions / equipment / methods / practices
 - Inspection acceptance criteria
- 8.4. All personnel performing visual inspections shall have documented evidence of having met visual acuity requirements of 20/40 (or better) Jaeger J2, or an equivalent visual acuity standard.
- 8.5. The responsible Mfg. Team Leader and CWI will audit / monitor inter-pass visual inspections being performed by Mfg. personnel throughout the production process to verify accuracy is maintained.



Process Specification – Visual Weld Inspection 65678 PPPL NCSX Vacuum Vessel Sub Assembly

- 8.6. If imperfections are discovered within inter-pass welds, they will be removed, repaired, and verified by the responsible Team Leader, and/or CWI prior to applying covering passes.
- 8.7. If imperfections are discovered in completed weld joints, which have been submitted to the CWI for certification, they will be documented and repaired via MTM Non-Conformance system.
- 8.8. Periodically, in order to ensure accuracy, a fine line 1/32" wide or less in width, or other simulated imperfection, will be placed in the least discernable area on the surface of the part to serve as a reference. The inspector's verification of the imperfection shall validate the inspection process.

- 9.1. The MTM MIT will specify all in-process and final inspection documentation requirements. All quality documentation will be compiled electronically utilizing MTM's integrated IDC and QAP systems
 - 9.1.1. At a minimum, the MTM MIT will require documentation for all contractual features and/or physical requirements (e.g. final component features / final material condition).
 - 9.1.2. To ensure compliance is maintained throughout the manufacturing process, interim / additional documentation requirements will be provided within the associated MTM IDC, and QAP system
 - 9.1.3. When an IDC record, or QAP document is completed, reference to the specific area being tested will be clearly discernable. The record will include the following information (as applicable):
 - MTM Work Order Number
 - Part Identification Number
 - Part Description
 - Part Serial Number
 - Date of Inspection
 - Gage Serial Number
 - Reference Standard Serial Number
 - Inspector Signature / Acknowledgement, Initials, or Stamp
 - 9.1.4. For all MIT operation sequences that include this document as a task requisite, but do not specify physical inspection records or documentation, the electronic completion ("clocking out") of each sequential manufacturing operation within the MTM (Visual Manufacturing®) routing confirms compliance to the applicable requirements. The MTM employee completing the electronic transaction (which comp letes and closes the operation sequence) personally acknowledges completeness and compliance to the routing instructions.
- 9.2. All un-authorized exceptions / out of tolerance conditions according to MTM MIT will be documented within the MTM Non-Conformance system per QA-SOP-01.



Process Specification – Radiographic Weld Inspection 65678 PPPL NCSX Vacuum Vessel Sub Assembly

1. PURPOSE

This specification establishes the process parameters required to ensure that radiographic weld inspection performed on the NCSX SE120-002 Vacuum Vessel Sub Assembly is accomplished within the guidelines of PPPL product specification NCSX-CSPEC-121-02

2. SCOPE

This specification defines the minimum requirements for radiographic weld inspection of the NCSX VVSA highly shaped vessel walls and components when required by MTM MIT 65678.

3. **DEFINITIONS**

PPPL – Princeton Plasma Physics Laboratory

MTM – Major Tool & Machine, Inc.

NCSX – National Compact Stellarator Experiment

VVSA - Vacuum Vessel Sub Assembly

MIT – Manufacturing, Inspection, and Test plan (MTM Mfg. Routing)

IDC – MTM Inspection Data Checklist system

QAP - MTM Quality Assurance Planning system

MQS - Cooperheat/MQS Inspections. Resident radiographic contractor, utilizing MTM's X-ray facilities.

4. **REFERENCE DOCUMENTS**

- PPPL Product Specification NCSX-CSPEC-121-02-01
- ASME Section VIII, Division 1, UW-51
- ASME Section V, Article 2
- 20.A.100 Cooperheat / MQS Radiographic Inspection Test Procedure
- QA-SOP-01 Non-Conformance Control
- MTM Mfg. Routing / Inspection Plan / Quality Assurance Plan 65678
- PS483 Cleanliness Control

5. EQUIPMENT AND SUPPLIES

- MTM X-Ray Booth
- Iridium 192 Isotope Gamma Source
- Kodak AA, or T speed film
- ASTM E 747 Wire penetrameters

6. INSTRUCTIONS – MTM FABRICATION PERSONNEL

- 6.1. Layout and number film locations on the exterior of the part using an approved marking device.
 - 6.1.1. Use provided templates / markings / targets to orientate the film positions relative to the port holes which will be cut later.
 - 6.1.2. Each film location requires a unique serial number that will not be re-used throughout the production of all three 120 Degree Vessels.
 - 6.1.2.1. Identify each film location with it's respective serial number based on the following numbering scheme:
 - Work Order number (65678), Lot number, Sub ID number, Sequence number, shot number.



Process Specification – Radiographic Weld Inspection 65678 PPPL NCSX Vacuum Vessel Sub Assembly

- 6.2. Record the film location / serial number on the x-ray map (available via the MTM MIT). Log and file the record within the MTM QAP system as required by the MIT.
- 6.3. Ensure the part is adequately supported and orientated for safe transport, and efficient inspection setup / performance.
- 6.4. Position / setup the part in the MTM X-Ray Booth per MTM NDE and/or MQS direction.

7. INSTRUCTIONS – MTM NDE, & MQS PERSONNEL

- 7.1. Apply the film (double load) and transfer serial numbers from the part layout. Ensure each film is clearly identified, and traceable to its corresponding location via MTM x-ray map.
 - 7.1.1. Note that two separate exposures are required for each shot. One will be filed and logged within MTM's record's control system, and the other will be provided to PPPL as a supplement to the final quality document package.
- 7.2. Perform the radiographic examination per the following:
 - 20.A.100
 - ASME Section VIII, UW-51
 - ASME Section V, Article 2
- 7.3. Once the inspection is complete, and the film is processed, identified, and interpreted. Forward one complete set of film to Engineering for submittal to PPPL. Process the remaining film normally.

- 8.1. The MTM MIT will specify all in-process and final inspection documentation requirements. All quality documentation will be compiled electronically utilizing MTM's integrated IDC and QAP systems
 - 8.1.1. At a minimum, the MTM MIT will require documentation for all contractual features and/or physical requirements (e.g. final component features / final material condition).
 - 8.1.2. To ensure compliance is maintained throughout the manufacturing process, interim / additional documentation requirements will be provided within the associated MTM IDC, and QAP system
 - 8.1.3. When an IDC record, or QAP document is completed, reference to the specific area being tested will be clearly discernable. The record will include the following information (as applicable):
 - MTM Work Order Number
 - Part Identification Number
 - Part Description
 - Part Serial Number
 - Date of Inspection
 - Gage Serial Number
 - Reference Standard Serial Number
 - Inspector Signature / Acknowledgement, Initials, or Stamp
 - 8.1.4. For all MIT operation sequences that include this document as a task requisite, but do not specify physical inspection records or documentation, the electronic completion ("clocking out") of each



Process Specification – Radiographic Weld Inspection 65678 PPPL NCSX Vacuum Vessel Sub Assembly

sequential manufacturing operation within the MTM (Visual Manufacturing®) routing confirms compliance to the applicable requirements. The MTM employee completing the electronic transaction (which completes and closes the operation sequence) personally acknowledges completeness and compliance to the routing instructions.

8.2. All un-authorized exceptions / out of tolerance conditions according to MTM MIT will be documented within the MTM Non-Conformance system per QA-SOP-01.



Process Specification – Cleanliness / Contamination Control 65678 PPPL NCSX Vacuum Vessel Sub Assembly

1. PURPOSE

This specification establishes the process parameters required to ensure the cleanliness of the NCSX SE120-002 Vacuum Vessel Sub Assembly, and all sub-components is maintained within the guidelines required by PPPL product specification NCSX-CSPEC-121-02-01

2. SCOPE

This specification defines the minimum requirements for the control of cleanliness during receiving, handling, fabrication, assembly, testing, and preparation for shipment to ensure that all vessel components are free of scale, water, dirt, oil, rust, grease, unspecified markings, foreign matter, debris, and contaminants throughout the manufacturing process and shipping to PPPL.

3. **DEFINITIONS**

- PPPL Princeton Plasma Physics Laboratory
- MTM Major Tool & Machine, Inc.

NCSX - National Compact Stellarator Experiment

VVSA - Vacuum Vessel Sub Assembly

MIT - Manufacturing, Inspection, and Test plan (MTM Mfg. Routing)

IDC – MTM Inspection Data Checklist system

QAP – MTM quality assurance planning system

PAC - Plasma Arc Cutting

4. **REFERENCE DOCUMENTS**

- PPPL Product Specification NCSX-CSPEC-121-02-01
- ASTM A-380 Standard Practice for Cleaning, Descaling, and Passivation of Stainless Steel Parts, Equipment and Systems (with the exception to any chlorinated products)
- MTM QAWI008 Receiving Ordered Material
- MTM Mfg. Routing / Inspection Plan / Quality Assurance Plan 65678
- QA-SOP-01 Non-Conformance Control

5. EQUIPMENT AND SUPPLIES

- MTM Blast Booth
- MTM Paint Booth
- MTM Wash Booth, High temp / high pressure wash unit
- Crystal Simple Green® specialized cleaner (or approved equivalent)
- De-Ionizing tanks
- Lint free wipes
- Solvent (e.g. Acetone, Isopropanol)
- Virgin Aluminum Oxide Blast Media

6. CLEANING AND HANDLIN G REQUIREMENTS

6.1. Receiving Inspection operations

6.1.1. Raw material will be visually inspected and verified for cleanliness in accordance with ASTM A-380, paragraph 7.2, and as specified within the manufacturing routing



Process Specification – Cleanliness / Contamination Control 65678 PPPL NCSX Vacuum Vessel Sub Assembly

- 6.1.2. Purchased components will be visually inspected for cleanliness. Each piece must be clean to the extent that it is free of dirt, oil, grease, and residue. Each piece (or lot) must be adequately wrapped to prevent contamination.
- 6.1.3. Standard catalog components (e.g. copper seals, CF flanges, hardware) that are provided in hermetically sealed bags will remain in their sealed container until required for use unless otherwise directed by MTM Engineering. If determined that a sealed bag should be opened, the parts will be re-packaged, and re-sealed accordingly.

6.2. General handling / storage requirements (applies to all manufacturing operations)

- 6.2.1. All handling equipment such as slings, hooks, and lift-truck forks will be protected with wood, cloth, plastic, or rubber buffers, where feasible, to minimize contact with iron surfaces.
- 6.2.2. Contact with iron, or iron alloy tools and work surfaces will be avoided when possible. If not possible, contacted surfaces will be visually inspected for contamination, and if necessary, re-cleaned prior to use.
- 6.2.3. Where necessary to maintain cleanliness, production components and fixturing will be covered with a protective polyethylene sheet when not being worked on for an extended period of time. Part temperature must be below 150 Degrees Fahrenheit prior to covering.
- 6.2.4. Fixturing and bracing components that come into direct contact with the production part surfaces will be made from Austenitic stainless steel.
 - 6.2.4.1. When it is necessary to weld fixturing and/or bracing in place, attachment tabs (of the same material composition as base material) will be utilized to prevent metallurgical contamination.
- 6.2.5. Production part cleanliness requirements also apply to (part contacting) bracing / fixturing surfaces.

6.3. Panel Die Forming operations

- 6.3.1. Prior to use, the functional faces of each die set will be thoroughly cleaned to remove any residual machining coolant, dirt, oil, harmful debris, unnecessary marking and/or model maker materials. This will be accomplished by one or more of the following processes.
 - 6.3.1.1. Remove bonded materials by scraping, or with authorized abrasive products.
 - 6.3.1.2. Remove loose debris with compressed air.
 - 6.3.1.3. High pressure washing.
 - 6.3.1.4. Solvent wipe with Isopropanol (or approved equivalent).
- 6.3.2. The forming die set functional surfaces, and production panels will be visually monitored for cleanliness during the forming process. If it is noticed during the forming process, that harmful foreign matter has accumulated on the die set, or production panel, the forming operation will halt until the component is re-cleaned.

6.4. Subcontract Forming Operations

6.4.1. Parts are to be covered and protected from the elements and road debris during transportation to and from the sub-contractor.



Process Specification – Cleanliness / Contamination Control 65678 PPPL NCSX Vacuum Vessel Sub Assembly

- 6.4.1.1. MTM quality assurance personnel will inspect (and document) the parts for material thickness, surface finish, cleanliness, and magnetic permeability prior to delivery to the contractor, and after receiving the formed parts.
- 6.4.1.2. The MTM material handler will visually inspect the part at the point of drop off, and pick up for cleanliness and surface imperfections.
- 6.4.1.3. Straps and/or chains must not come into direct contact with the part surfaces.
- 6.4.1.4. If stacking similar panels is necessary, adequate protection must be provided to ensure protection between parts.
- 6.4.2. The general handling / storage requirements (above) also apply to the sub-contractor. It is the responsibility of MTM Purchasing Department to ensure the requirements are precisely followed by the contractor.
- 6.4.3. Parts are to be handled by approved lifting equipment only. The use of plate gripping parts clamps is not acceptable.
- 6.4.4. Equipment surfaces (e.g. Plate Rollers, Press Brake Dies, etc...) that contact the parts, must be clean and free of loose contaminants.
 - 6.4.4.1. The forming equipment (part contacting) surfaces, and production panels will be visually monitored for cleanliness during the forming process. If it is noticed during the forming process, that harmful foreign matter has accumulated on the functional tool faces, or production panel, the forming operation will halt until the component is re-cleaned.

6.5. Annealing operations

- 6.5.1. Parts are to be covered and protected from the elements and road debris during transportation to and from the metal treating contractor.
 - 6.5.1.1. When installing onto the transportation device (e.g. shipping skid, wood struts, or truck bed), the parts are to be orientated convex side up.
 - 6.5.1.2. The MTM material handler will visually inspect the part at the point of drop off, and pick up for cleanliness.
 - 6.5.1.3. Straps and/or chains must not come into direct contact with the part surfaces.
 - 6.5.1.4. If stacking similar panels is necessary, adequate protection must be provided to ensure protection between parts.
- 6.5.2. The general handling / storage requirements (above) also apply to the heat treat contractor. It is the responsibility of MTM Production Management / Production Control, and Material Handlers to ensure the requirements are precisely followed.
- 6.5.3. Parts are to be handled by provided lifting provisions only. If other handling mechanisms are necessary, they must comply with the above general handling requirements, and MTM engineering approval is required prior to use. The use of plate gripping parts clamps is not acceptable.
- 6.5.4. Internal furnace surfaces (e.g. brick, supporting structures, or shims) that contact the parts, must be clean and free of loose contaminants.
- 6.5.5. The parts must rest only on the peripheral edges during the thermal cycle. (The formed panels have approximately ¹/₂" (minimum) of excess material remaining on the perimeter that will be removed and discarded during later processing)



Process Specification – Cleanliness / Contamination Control 65678 PPPL NCSX Vacuum Vessel Sub Assembly

6.5.6. After the parts are positioned in the furnace, they are to be visually inspected for suitable support, and cleanliness. If dirt or debris exists on the part or contacting supporting structure, it must be removed using an approved solvent or cleaning process prior beginning the heat treat cycle.

6.6. Blasting operations

- 6.6.1. As required by the MTM Mfg. Routing, components will be blast cleaned using virgin aluminum oxide media only.
- 6.6.2. Surfaces with high tolerance surface finish will be masked off accordingly (e.g. polished vacuum facing surface, machined surfaces, etc...). Afterward, any tape residue will be removed using Isopropanol (or Acetone, followed by Isopropanol) and lint free wipes.
- 6.6.3. Specific blast media grit size, and necessary masking requirements will be stated within the MIT.

6.7. Cutting / Trimming / Welding / grinding / polishing operations

- 6.7.1. All grinding wheels, paper abrasives, and stainless steel wire brushes will be kept segregated for use on either stainless/nickel alloy or carbon steel as applicable. The tools used on stainless/nickel alloy will be marked specifically for use on stainless/nickel alloy only. Unidentified tools, or tools previously used on ferrous material, will not be used on components associated with this specification.
- 6.7.2. Cutting and trimming will be accomplished by either PAC, or abrasive cutting wheel. If using PAC for finish cuts, the resulting Oxide layer will be completely removed.
 - 6.7.2.1. For incremental panel trimming during the forming operation, adequate radii will be applied to all edge corners in order to avoid gouging and scraping the forming die material.
- 6.7.3. Each weld joint and weld joint area (approximately 3" zone) will be cleaned with Isopropanol prior to welding.
- 6.7.4. Each weld joint will be visual inspected for cleanliness and conformance to the requirements of this specification at the point of fit -up, tack welding, and each inter-pass.
- 6.7.5. After each weld joint is completed, any oxides or contaminants that reside on the weld surface and heat affected zone will be completely removed.
- 6.7.6. After all welding is completed, in order to remove any foreign matter, or free iron contamination that may have accumulated during the fabrication process, all affected surfaces, with the exception of machined surfaces, and surfaces with high tolerance surface finish requirements, will be thoroughly cleaned by one or more of the following processes:
 - 6.7.6.1. Grinding / sanding, wire brushing, and/or sand blasting.

6.8. High pressure washing operations

6.8.1. The parts will be washed using heated, de-ionized water, a mild non-chlorinated cleaning solution (e.g. Simple Green®, or authorized equivalent), and a high pressure washer. The spray pressure at the nozzle will be approximately 1,000 to 1,500 psi and the cleaning solution temperature will be approximately 150°F.



Process Specification – Cleanliness / Contamination Control 65678 PPPL NCSX Vacuum Vessel Sub Assembly

6.8.2. Following detergent wash, all parts will be final rinsed with de-ionized water and wiped dry with clean new rags.

6.9. Cleaning / Assembly operations

6.9.1. Cleaning and assembly prior to vacuum testing

- 6.9.1.1. After the VVSA Period and/or sub-component has been through its final polishing sequence, and prior to assembling the seals, blank-off flanges, and preparing the part for thermal cycling and vacuum testing, all vacuum facing surfaces will be cleaned by one or more of the following:
 - 6.9.1.1.1. High pressure washing, followed by blowing dry with oil free instrument air 6.9.1.1.2. Wiped down with solvent, and wiped dry with lint-free wipes
- 6.9.1.2. After the cleaning is complete, the entire interior surface will be visual inspected, and certified for cleanliness by a qualified MTM Q/A representative. Appropriate lighting and equipment will be used to ensure the necessary level of cleanliness is achieved.
- 6.9.1.3. After the final interior cleaning is finished and confirmed, the installation of covers, and blank plates will be done as soon as possible to seal and protect the interior from contamination.
 - 6.9.1.3.1. When necessary to ensure cleanliness, subsequent handling of vacuum facing components (e.g. installation / assembly of seals, and CF flanges, etc...) will be performed wearing lint free gloves.
 - 6.9.1.3.2. When practical, and necessary to maintain cleanliness, the entire VVSA will be covered with polyethylene at all times when not being worked. Tape may be used to secure the polyethylene, but the adhesive surface of the tape should not be allowed to come into contact with highly polished / functional surfaces of the part. If tape does come into contact with the part, the residue will be removed using Isopropanol (or Acetone, followed by Isopropanol).
- 6.9.1.4. During subsequent handling of the finish cleaned assembly, care will be taken, as necessary, to avoid contamination / recontamination.
- 6.9.1.5. If the part becomes contaminated after the final cleaning, it will be spot cleaned using the appropriate method listed above.

6.9.2. Final cleaning operation

- 6.9.2.1. Once the interior has been cleaned, and the flanges and seals have been assembled, the interior will be considered at its final stage of cleanliness. Necessary provisions will be maintained to protect the interior surfaces from becoming contaminated (e.g. temporary covers, masking, etc...)
- 6.9.2.2. After the Port Extensions have been removed, and all primary manufacturing operations have been completed, any resulting debris and / or contaminants will be removed by blowing with compressed air, and wiping clean with Isopropanol, using lint free wipes.

6.10. Final visual inspection operations

6.10.1. Following the final cleaning of the VVSA components / assemblies, and prior to shipping, the parts will be visually inspected for cleanliness and certified as specified within the MTM Mfg.



Process Specification – Cleanliness / Contamination Control 65678 PPPL NCSX Vacuum Vessel Sub Assembly

routing instructions in accordance with ASTM A-380 paragraph 7.2, by a qualified MTM Q/A representative. Appropriate lighting and equipment will be used to ensure the necessary level of cleanliness is achieved.

6.10.2. Immediately afterward, all openings will be covered with their respective cover-plates, or fit with temporary protective covers which will remain in place until removed at PPPL.

6.11. Shipping operations

- 6.11.1. Shipping personnel will ensure all protective covers have remained securely in place prior to, during, and after loading for shipping. If it is noticed that a cover has become loose, or damaged, the appropriate Q/A, and CFT personnel will be notified for visual inspection, and to provide remedial disposition prior to proceeding.
- 6.11.2. The entire vessel component will be covered and wrapped to ensure the vessel is properly sealed, and cleanliness is maintained throughout shipping. This will be confirmed by the appropriate Q/A, and CFT representatives prior to covering and shipping.

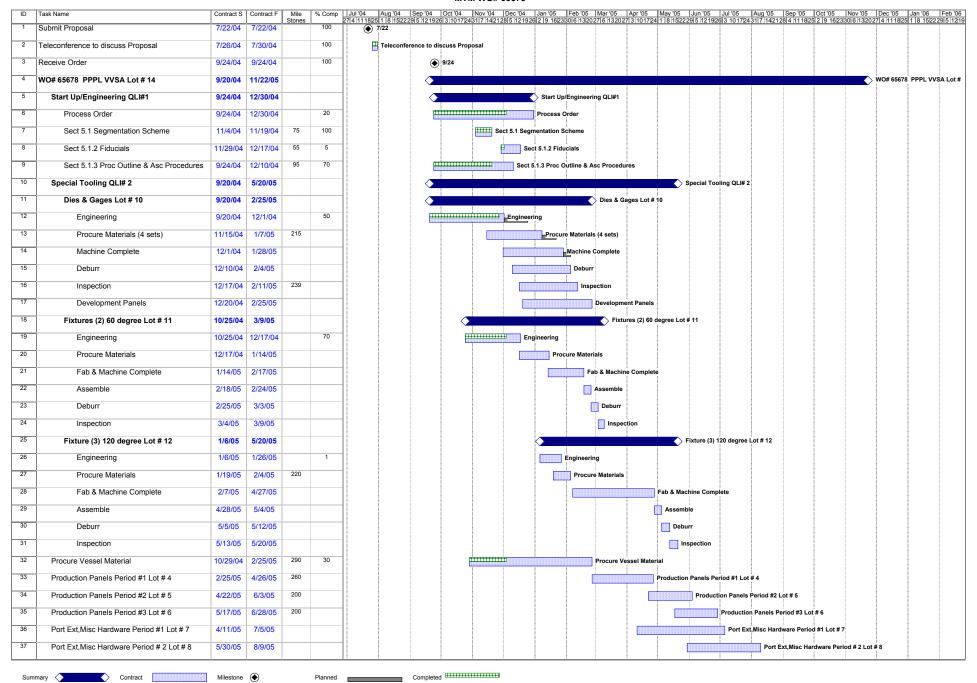
- 7.1. The electronic completion (or "closing / clocking out") of each sequential manufacturing operation within the MTM (Visual Manufacturing®) Routing which includes reference to this document as a task requisite acknowledges compliance to the relevant requirements. The designated MTM employee completing the electronic exchange acknowledges completeness and compliance to the routing instructions.
- 7.2. When necessary, additional documentation requirements will be provided within the associated MTM IDC, and QAP system.
 - 7.2.1. When an IDC record and/or Inspection report is required, reference to the specific area being tested will be clearly discernable.
 - 7.2.2. When an IDC record and/or Inspection report is required, it will include the following information:
 - MTM Work Order number
 - Part identification number
 - Part description
 - Date of inspection
 - Gage serial number
 - Reference standard serial number
 - Inspector signature, or initials, or stamp
- 7.3. Exceptions / out of tolerance conditions will be documented within the MTM Non-Conformance system per QA-SOP-01.

Fixture Drawings SCHEDULE



NCSX VVSA for PPPL Subcontract S005243-F MTM WO# 65678







NCSX VVSA for PPPL Subcontract S005243-F MTM WO# 65678



ID	Task Name	Contract S	Contract F	Mile	% Comp Jul '04	Aug '04 Sep '04 Oct '04 Nov '04 Dec '04 Jan '05 Feb '05 Mar '05 Apr '05 Mar '05 Jun '05 Jun '05 Jun '05 Sep '05 Oct '05 Nov '05 Dec '05 Jan '06 Feb '0 1825[1 8 1152229]5 1/2 1926]3 1/017243117 1/4/2128[5 1/2 1926]2 9 16/2330]6 1/32027]6 1/32027]3 1/01724]1 8 1152229]5 1/2 1926]3 1/017243117 1/4/2128]4 1/1 1825[2 9 16/2330]6 1/32027]4 1/1 1825[2 8 15/2229]5 1/2 1926]3 1/017243117 1/4/2128]4 1/1 1825[2 9 16/2330]6 1/32027]4 1/1 1825[2 8 15/2229]5 1/2 1926]3 1/017243117 1/4/2128]5 1/2 1926]2 1/9 16/2330]6 1/32027]4 1/1 1825[2 8 15/2229]5 1/2 1926]3 1/017243117 1/4/2128]5 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2
38	Port Ext,Misc Hardware Period #4 Lot # 9	6/27/05	9/6/05			Port Ext, Misc Hardware Period #4 Lot # 9
39	(1) Spacer (3) Port Ext. Fixtures Lot # 13	2/17/05	6/3/05			(1) Spacer (3) Port Ext. Fixtures Lot # 13
40	First 120 deg seg QLI #3 Lot # 1	3/29/05	10/19/05			First 120 deg seg QLI #3 Lot # 1
41	1st 60 deg segment	3/29/05	5/10/05			1st 60 deg segment
42	2nd 60 deg segment	5/3/05	6/3/05			2nd 60 deg segment
43	Join two pieces	5/22/05	6/14/05	350		Join two pieces
44	Machine for Ports	6/14/05	7/5/05			Machine for Ports
45	Weld Ports	7/5/05	8/16/05			Weld Ports
46	Final Machine	8/16/05	9/6/05			Final Machine
47	Vacuum Test	9/6/05	9/20/05			Vacuum Test
48	Cut Off Ports	9/20/05	10/11/05			Cut Off Ports
49	Pack for Shipping #1	10/11/05	10/14/05			Pack for Shipping #1
50	Receive at PPPL	10/14/05	10/19/05	375.56		Receive at PPPL
51	Second 120 deg seg QLI# 3 Lot # 2	6/3/05	10/31/05			Second 120 deg seg QL# 3 Lot # 2
52	60 deg segment	6/3/05	7/1/05			60 deg segment
53	60 deg segment	6/14/05	7/12/05			60 deg segment
54	Join two pieces	7/5/05	7/19/05	350		Join two pieces
55	Machine for Ports	7/19/05	8/9/05			Machine for Ports
56	Weld Ports	8/9/05	9/6/05			Weld Ports
57	Final Machine	9/6/05	9/27/05			Final Machine
58	Vacuum Test	9/27/05	10/11/05			Vacuum Test
59	Cut Off Ports	10/7/05	10/21/05			Cut Off Ports
60	Pack for Shipping #2	10/21/05	10/27/05			Pack for Shipping #2
61	Receive at PPPL	10/27/05	10/31/05	375		Receive at PPPL
62	Third 120 deg seg QLI# 3 Lot # 3	7/1/05	11/22/05			Third 120 deg seg QL# 3 Lot
63	60 deg segment	7/1/05	7/29/05			60 deg segment
64	60 deg segment	7/17/05	8/12/05			60 deg segment
65	Join two pieces	8/9/05	8/23/05	375		Join two pieces
66	Machine for Ports	8/23/05	9/6/05			Machine for Ports
67	Weld Ports	9/6/05	9/27/05			Weld Ports
68	Final Machine	9/27/05	10/11/05			Final Machine
69	Vacuum Test	10/11/05	10/25/05			Vacuum Test
70	Cut Off Ports	10/25/05	11/15/05			Cut Off Ports
71	Pack for Shipping #3	11/15/05	11/18/05			Pack for Shipping #3
72	Receive at PPPL	11/18/05	11/22/05	375		Receive at PPPL
73	Pack for PPPL Tooling	11/18/05	11/25/05			Pack for PPPL Tooling
74	Receive at PPPL Tooling	11/28/05	12/1/05	486		Receive at PPPL Tooling
	1					

Planned Completed