

CHECKLIST FOR DRAWINGS WHICH REQUIRE NAVY APPROVAL

YES, NO, or N/A	NOTE: Use of this checklist is intended to reduce or eliminate the most common submittal errors.
GENERAL	
	Drawing(s) comply with any specific requirements referenced in the Purchase Order Item Description
	Designations for zone and sheet columns are present and match
	Document is signed by the supplier's representatives, when required
	Overall dimensions are given
	Tolerances are indicated (including fractional dimensions, out-of-roundness, run-out, and parallelism or squareness of surfaces and axes)
	Dimensions are located outside of figure, where possible (data will not be obscured)
	Dimension lines end in arrows at related extension lines
	Item numbers & quantities in the list of materials agree with item numbers & quantities in the body of the drawing
	All words are spelled correctly
	Drawing contains applicable marking statement(s). (e.g.; Distribution D)
	List of material is formatted IAW (ASME Y14.34M Para 5.3.1 (g)) Figure 4
TITLE & REVISION BLOCK	
	Title block, revision block, reference drawing block, and other required block data are present:
	<ul style="list-style-type: none"> • Title block contains title of drawing • Title block contains design activity's name & address • Title block contains design activity's cage • Title block contains drawing number (not to exceed 15 characters) • Title block contains applicable drawing size • Title block contains latest revision letter • Revision block(s) identifies all changes incorporated on drawing • Review material and/or design changes to verify if shock characteristics and/or item interchangeability are affected • Revision block includes columns for revision letter/symbol • Revision block includes columns for description of change • Revision block includes columns for date of REVISION • Revision block includes columns for approval letter and DATE
COMPREHENSIVE GENERAL NOTES	
	Grade of shock resistance is listed
	Material identification criteria listed (e.g.; Level I)
	Statement of conformance with specification(s)
	Calculated dry & operating weight & vertical center of gravity as required by Purchase Order Appendix D
	Specification to which component is manufactured is listed
	Label plates, markings, and warnings are indicated
	Welding/Brazing/NDT markings/notes are included
	Cleaning requirements are listed
	Notes for special fabrication are indicated
	Note addressing First Article Testing (FAT) approval
	Note addressing vibration approval
	Note addressing shock approval
	Drawing(s) contains statement "For Design Variations Used To Fulfill A Specific Application, Refer To The Applicable Certification Data Sheet, Outline Drawing Or Other Document As Appropriate", as required BY MIL-D-1000/2 (Para 3.5)
	Provisions of safety devices (relief valve, pressure switch, temperature switch, interlocks, locking device, fuse, overload trip, speed governor, etc.) are listed
	Rating and/or setting of safety device is listed
	Provisions of warning plate are listed
	Provisions of safety precautions and notes are listed