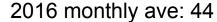
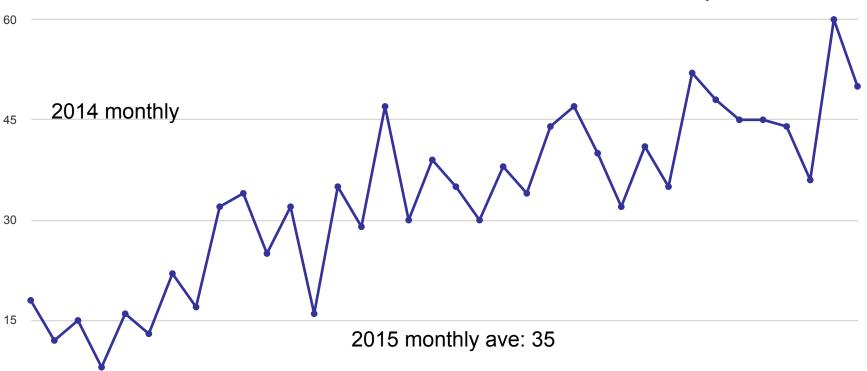




# Monthly FAT/TMTS & PLT Inspections Jan 2014-December 2016







Jan-14 Mar-14 May-14 Jul-14 Sept-14 Nov-14 Jan-15 Mar-15 May-15 Jul-15 Sept-15 Nov-15 Jan-16 Mar-16 May-16 Jul-16 Sept-16 Nov-16



# **FAT/TMTS & PLT Inspections**



	2014	2015	2016
Total # reports: (FAT/TMTS / PLTs)	244 (110/134)	423 (150/273)	528 (238/290)
Ave # calendar days: FAT/TMTS	18	18	14
PLT	11	10	7
% met 30 day deadline:	100	100	100

•DLA processes ADEST reports w/in 5 days of receipt



# **Industry: FAT, TMTS, PLT Submissions**

January 2016 - December 2016



Total Reports	% disapproval (low end)	% disapproval (Ave all submissions)	% disapproval (high end)	
FATs, TMTS	0	31	53	
PLTs (some include TMTS when FAT waived)	4	12	34	

## Cause of disapprovals (%)

	Construction (FAT &/or PLT)	TR&Cs	Materials	
Contracts w/disapprovals (June-Dec 2016)	59%, 76% counting double failures	68%	38%	

## Impact:

- Several months delay
- Added work
- Added cost

Approved For Public Release





# ROECOINGUSTRY Requirements when submitting FAT/TMTS/P



- TR&C Actual test results required, even when FAT waived
  - DOM IAW MIL DTL 6645 as applicable
  - Berry Amendment compliance certification
  - Proper material test sampling based on lot size/spec requirements

#### Materials •

- Materials required, even when FAT waived
- Materials/lot #s must match TR&Cs
- Correct quantity
- Label materials
- Include all materials

## FATs •

Inspection sheets required

#### PLTs •

Proper sampling based on contract requirement (ANSI /ASQ Z1.4)

## Misc •

- DD 1222 form required w/ every submission and resubmission
- Drawings, contract/mods, info necessary for ADEST review
- If responding to disapproval, address all open items at once
- Recommend using SAE AS9102 as reference for submittal

<sup>\*</sup> Assume FAT/PLT built IAW TDP





# DD 1222 form and (re)submissions



Must accompany every submission and resubmission

REQUEST FOR AND RESULTS OF					OF TESTS PAGE NO. NO. OF				NO. OF PAGES	
SECTION A - REQUEST FOR TEST										
1. TO: (Include ZIF	Code)				2. FROM: (		Code)			
US Army Natick Sol	ldier Res	search Developm	ent and Engi	neering Center	,		•			
RDNS-SEA-ADE		•								
Aerial Delivery Engi	Aerial Delivery Engineering Support Team (ADEST)									
Attn: Jennifer Hunt	Ü	`								
15 General Greene A	Ave Buil	ding 3 R213								
Natick, MA 01760										
DODAAC W56YHX	X									
PRIME CONTRACTOR AND ADDRESS (Include ZIP Code)		4. MANUFACTURING PLANT NAME AND ADDRESS (Include ZIP Code)								
Include contract nur	mber, cl	in								
5. END ITEM AND/OR F				6. SAMPLE NUMBER	7. LOT NO.		FOR SUBMITTAL		9. DATE	
Nomenclature, part i	number,	NSN		HOWBER	(if a PLT)	resubmitta	, Materials, PLT and I as applicable	a/or	SUBMITTED	
10, MATERIAL TO BE T	FESTER	10a. QUANTITY S	UDMITTED	11. QUANTITY	1		AMEND AND/OR I	DRAWING NO	& DEV FOR	
IU, MATERIAL TO BE I	IESTED			REPRESEN	TED	SAMPLE	& DATE	DIVAVIIVO NO	WILLY. FOR	
		FAT or PLT #	submitted #	Lot size PL	T represents PN, Rev					
13. PURCHASED FROM	M OR SO	URCE		14. SHIPMENT	METHOD	15. DATE SAMPLED AND SUBMITTED BY				
						DCMA signs				
If addresses above differ, identify where to return PLT items Identify Prime POC for ADEST technical inquiries  17. SEND REPORT OF TEST TO Include: Prime and DCMA contact info										
		SECTION B - RE	SULTS OF T	EST (Continue	on plain white	paper if more	space is required	d)		
1. DATE SAMPLE RECE	EIVED		2. DATE RESU	JLTS REPORTED	)	;	3. LAB REPORT NU	JMBER		
4. TEST PERFO	4. TEST PERFORMED RESU		RESULTS OF	ESULTS OF TEST		AMPLE RESULT REG		REQUIF	QUIREMENTS	
Section B for ESA										
DATE TYPED NAME AND TITLE OF PERSON CONDUCTING TES			ST	GNATURE						



# Questions



# Jennifer Hunt Textile Technologist/ Materials Engineer jennifer.a.hunt34.civ@mail.mil (508) 233-5620