



Field Quality Request / VSSM Lot Number: 070000082701		LM Corp ID LM0120465	Date(s) of Survey 8/7/17																																																								
Supplier Name: STORK UNITED CORPORATION current name: (Element Materials Technology St. Paul Inc., DUNS # 067902240)			Surveyor Name(s): David Homstad, Tech Specialist VSC																																																								
Full Supplier Address Street: 662 CROMWELL AVE City: SAINT PAUL State/Province: MN Postal Code: 55114-1720 Country: USA			Surveyor Phone-Area Code/Exchange/Number: 612-554-0162																																																								
Supplier Contact Name : Michele Gaabo Supplier Contact Email: Michele.Gaabo@Element.com Supplier Contact Phone Number: 651-659-7521			Surveyor Email: DHomstad@charter.net																																																								
Business Area Requesting Survey: RMS Requestor: 65T1 0000039813																																																											
Exit Interview Personnel			Title																																																								
Michele Gaabo		Michele.Gaabo@Element.com	QAM																																																								
Dave DeMenge			Level III, RT, PT, MT																																																								
<table border="1"> <thead> <tr> <th>Approval Description</th> <th>Approval Code</th> <th>Specification Number</th> <th>Revision Level</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td>ASTM E1417 LIQUID PENETRANT TESTING TYPE I</td> <td>NPZB141701</td> <td>ASTM E1417</td> <td>2016</td> <td>Approved</td> </tr> <tr> <td>ASTM E1417 LIQUID PENETRANT TESTING TYPE II</td> <td>NPZB141702</td> <td>ASTM E1417</td> <td>2016</td> <td>Canceled</td> </tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>					Approval Description	Approval Code	Specification Number	Revision Level	Status	ASTM E1417 LIQUID PENETRANT TESTING TYPE I	NPZB141701	ASTM E1417	2016	Approved	ASTM E1417 LIQUID PENETRANT TESTING TYPE II	NPZB141702	ASTM E1417	2016	Canceled																																								
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Mandatory Data Required By all Business Units

Record the Number of Findings – (Note: If one finding sheet used but had multiple findings on it report the total number);
0

Other business areas that were notified of the findings and rationale relative to why:

No: Yes: Rationale:

Additional Informational Comments (if needed):
N/A

NOTES (Optional for Orlando – others as directed by business area. Surveyors must actively determine their own business area requirements

Purpose of Survey: To verify compliance to requirements. New supplier.

Have previous survey/audit data been reviewed, to include as applicable Lockheed Martin surveys, Nadcap, Aerospace/Industry, DCMA or related data? N/A

Activities Witnessed/Observed on the Floor:

Observed entire process, Receiving Inspection to Shipping. All processes were observed in-process: Receiving Inspection, storage, cleaning, Penetrant Testing, Final Inspection, packaging, etc. Record logs are in place and up to date.

Non-conforming materials are properly identified and segregated.

Operators followed the routing process and detailed process procedures. Detailed work instructions are present. Observed inspection tooling and thermometers are currently calibrated.

Housekeeping and equipment maintenance are excellent.

PM&P / ES&H / Team Participation: N/A

Additional Objective Information & Observations - To Understand the Supplier's Capabilities/limitations:

Supplier is Nadcap for PT.
Supplier does not use Type II.