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xc: J.F. Winske P. Grzebielucha
E.S. Rensi M.J. Kantor
D.J. Anderson D.K. Albrecht
D.M. Hofmeister L.W. Baum
H.C. Munson S.M. Morris
R.J. Orf J.R. Balio
R.W. Farrington F.E. Schmidt

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TO: W.B. COLEMAN, II
FROM: T.C. DOUGLAS

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AUGUST MONTHLY REPORT
FOR
ATO-RIFLES
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This report is a compilation of individual reports. Multiple formats will be used to allow individuals to use their planning documents as reporting documents. Constructive criticism is welcomed.

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PROJECT: M/700 BOLT HEAD EXTRACTOR CUT CNC MACHINE

ENGINEER: BARNES

DESCRIPTION: MAINTENANCE REPLACEMENT OF THE MAGNUM AND RIVETLESS MACHINES.

CAP:

OPER:

UPDATED: 09/01/90

KEY EVENTS	SCHEDULED		ACTUAL	STATUS
	START	COMPLT	COMPLT	
WRITE SCOPE	08/15/89	09/15/89	.	COMPLETE
REQUEST QUOTES	08/15/89	10/30/89		COMPLETE
SELECT VENDOR	10/30/89	11/15/89	02/09/90	COMPLETE
SUBMIT PROJECT FOR APPROVAL	01/15/90	02/15/90		COMPLETE
WRITE MACHINE P.O.	10/30/89	11/30/89	03/29/90	COMPLETE
DESIGN NEW FIXTURES	08/30/89	10/30/89		COMPLETE
BUILD NEW FIXTURES	10/30/89	12/15/89		FIXTURE RECEIVED 09/14/90
WRITE PROGRAMS	06/01/90	07/15/90	10/15/90	
TEMPORARY MACH. INSTALLATION	05/05/90	05/15/90		COMPLETE
INSTALL MACHINE	07/15/90	07/20/90	11/15/90	
CONDUCT TRIAL&PILOT	08/10/90	08/30/90	10/15/90	
TRAIN OPERATORS	01/30/90	02/20/90	09/30/90	
WRITE PROCESS RECORD	01/30/90	02/28/90	10/30/90	
A-5 AUDIT	01/30/90	02/28/90	11/15/90	
PRODUCTION RELEASE	02/28/90	03/30/90	11/30/90	
CLOSE PROJECT	03/30/90	04/15/90	11/30/90	

COMMENTS: THE DESIGN APPROVAL TO PROCEED WITH BUILD OF THE FIXTURES TOOK PLACE 6/30/90 WITH A 6 TO 8 WEEK BUILD PERIOD TO FOLLOW. THE FIXTURE DELIVERY WAS SEVERAL WEEKS OVERDUE BUT HAS BEEN RECEIVED. THE FIXTURE IS SCHEDULED TO BE INSPECTED 09/21/90.

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