CONTRACT DATA REQUIREMENTS LIST
(Mechanized Version)

CATEGORY: MISC SYSTEM/ITEM: PJCTL, 105MM, HE, M1, METAL PARTS ASSY
TO CONTRACT/PR: HH0B4089M2

A001

Title: MANAGEMENT PLAN
App Code: A
Subtitle: STAT. PROCESS CNTRL PLAN
Dist Statement Required: N/A
Data Item Number: DI-MGMT-80004A
Frequency: ASREQ
Contract Reference: SECTION E
As of Date: N/A
Requiring Office: AMSJM-QAP
Date of 1st Submission: ASREQ
DD 250: XX
Date of Subsequent Submission: WHEN REVISED

Distribution	Draft	Reg	Repro
THRU QAR	0	0	0
AMSJM-QAP	0	1	0
CCRC-AR	0	1	0

REMARKS
APPROVAL OF SPC GENERAL PLAN IS REQUIRED PRIOR TO FIRST ARTICLE ACCEPTANCE TEST (FAAT). APPROVAL OF SPC DETAILED PLAN IS REQUIRED PRIOR TO COMMENCING PRODUCTION. GENERAL/DETAIL SECTIONS MUST BE SUBMITTED AT LEAST 60 DAYS PRIOR TO PRODUCTION OR FIRST ARTICLE (IF FA REQUIRED).IF GENERAL SECTION WAS PREVIOUSLY ACCEPTED, SUBMIT UPDATED/REVISED MILESTONES IN TIMEFRAMES STATED ABOVE. THE GOV'T REQUIRES 30 DAYS TO REVIEW THE PLAN AFTER RECEIPT. DISPOSITION OF THE GENERAL SECTION, DETAILED SECTION, AND THE CONTRACTOR'S MILESTONES FOR IMPLEMENTATION WILL BE PROVIDED BY AMSJM-QAP THRU THE CO. **ONLY PARA 10.3.2.M APPLIES. CHANGE OTHER TO STATISTICAL PROCESS CONTROL. NOTE - SUBMISSION OF 3 1/2" DISK IN RICH TEXT FORMAT, MICROSOFT WORD, OR BY EMAIL TO [redacted] THE ACCEPTABLE SOFTWARE PACKAGES WILL BE MICROSOFT OFFICE. IF THESE ARE NOT AVAILABLE, A WORD PROCESSING KIND OF DOCUMENT SAVED IN TEXT FORMAT IS ACCEPTABLE.

A002

Title: MANAGEMENT PLAN
App Code: A
Subtitle: QUALITY SYSTEM PLAN
Dist Statement Required: N/A
Data Item Number: DI-MGMT-80004A
Frequency: ASREQ
Contract Reference: SECTION E
As of Date: N/A
Requiring Office: AMSJM-QAP
Date of 1st Submission: ASREQ
DD 250: XX
Date of Subsequent Submission: WHEN REVISED

Distribution	Draft	Reg	Repro
AMSJM-QAP	0	1	0
QAR	0	1	0

REMARKS
PLAN SHALL BE SUBMITTED PRIOR TO SUBMISSION OF FIRST ARTICLE (FA) (IF FA REQUIRED) OR PRIOR TO INITIATION OF PRODUCTION. ALLOW 30 DAYS FOR GOV'T REVIEW. ONLY 3.2.E APPLIES WHERE OTHER EQUALS QUALITY SYSTEM PLAN. DATA SHALL BE SUBMITTED ELECTRONICALLY TO [redacted]

A003

Title:	MANAGEMENT PLAN	**App Code:**	A
Subtitle:	CRITICAL CHARACTERISTICS CONTROL (CCC) PLAN	**Dist Statement Required:**	N/A
Data Item Number:	DI-MGMT-80004A	**Frequency:**	ASREQ
Contract Reference:	Contract Section E Clause	**As of Date:**	
Requiring Office:	AMSJM-QAP	**Date of 1st Submission:**	SEE BLK 16
DD 250:	XX	**Date of Subsequent Submission:**	SEE BLK 16

Distribution	Draft	Reg	Repro
THROUGH QAR	0	0	0
AMSJM-QAP	0	1	0

REMARKS
DELETE PARAGRAPHS 3.6 AND 3.7. CONTRACTOR'S ELECTRONIC FORMAT USING MICROSOFT WORD OR COMPARABLE SOFTWARE IS ACCEPTABLE. ADDITIONAL GUIDANCE ON CONTENT OF THE CCC PLAN IS AVAILABLE AT [redacted] BLK 10: CONTRACTOR SHALL SUBMIT PLAN COVERING ALL CRITICAL CHARACTERISTICS AS REQUIRED IN CONTRACT CLAUSE REFERENCE. BLK 12: CONTRACTOR SHALL SUBMIT 60 DAYS PRIOR TO FIRST ARTICLE OR PRODUCTION IF FA IS NOT APPLICABLE. GOVERNMENT WILL RESPOND WITHIN 45 DAYS OF RECEIPT OF ORIGINAL AND ANY REQUIRED REVISIONS. UNLESS OTHERWISE SPECIFIED, CONTRACTOR SHALL SUBMIT REVISIONS WITHIN 10 DAYS OF RECEIPT OF GOVERNMENT RESPONSE. SUBMIT ELECTRONICALLY TO [redacted]

A004

Title:	MANAGEMENT PLAN	**App Code:**	A
Subtitle:	CRITICAL PLAN OF ACTION (CPOA)	**Dist Statement Required:**	N/A
Data Item Number:	DI-MGMT-80004A	**Frequency:**	ASREQ
Contract Reference:	Contract Section E Clause	**As of Date:**	
Requiring Office:	AMSJM-QAP	**Date of 1st Submission:**	SEE BLK 16
DD 250:	XX	**Date of Subsequent Submission:**	SEE BLK 16

Distribution	Draft	Reg	Repro
THROUGH QAR	0	0	0
AMSJM-QAP	0	1	0

REMARKS
DELETE PARAGRAPHS 3.6 AND 3.7. CONTRACTOR'S ELECTRONIC FORMAT USING MICROSOFT WORD OR COMPARABLE SOFTWARE IS ACCEPTABLE. ADDITIONAL GUIDANCE ON CONTENT OF THE CPOA IS AVAILABLE AT [redacted] BLK 10: CONTRACTOR MAY VOLUNTARILY SUBMIT A CPOA FOR ALL CRITICAL CHARACTERISTICS AS SPECIFIED IN THE CONTRACT CLAUSE REFERENCE. BLK 12: CONTRACTOR SHALL SUBMIT THE CPOA FOR APPROVAL PRIOR TO USE. GOVERNMENT WILL RESPOND WITHIN 45 DAYS OR RECEIPT OF ORIGINAL AND ANY REQUIRED REVISIONS. UNLESS OTHERWISE SPECIFIED, CONTRACTOR SHALL SUBMIT REVISIONS WITHIN 10 DAYS OF RECEIPT OF GOVERNMENT RESPONSE. UNLESS OTHERWISE APPROVED BY THE PCO, THE CPOA IS NOT AUTHORIZED FOR USE PRIOR TO GOVERNMENT APPROVAL. SUBMIT ELECTRONICALLY TO [redacted]

A005

Title:	AMMUNITION DATA CARDS AMMO & EXPLOSIVE	**App Code:**	--
Subtitle:	COMP TECH DATA	**Dist Statement Required:**	N/A
Data Item Number:	DI-MISC-80043A	**Frequency:**	ASREQ

Contract Reference: SECTION C, MIL-STD-1168B
Requiring Office: AMSJM-QAP
DD 250: NO
As of Date:
Date of 1st Submission: SEE BLK 16
Date of Subsequent Submission: WHEN REVISED

Distribution	Draft	Reg	Repro
LOT SHIPMENT*	0	2	0
MAIL TO DEST**	0	2	0

REMARKS
SAMPLE AMMO DATA CARDS SHALL BE SUBMITTED INTO WARP SYSTEM PRIOR TO FAT. BLK 10, 12: DELETE PARAS 3 & 4 OF DID. ADCS SHALL BE PREPARED IAW MIL-STD-1168B, SEC C SOW AND THIS CDRL BY ACCESSING THE WORLDWIDE AMMUNITION DATA REPOSITORY PROGRAM (WARP) WHICH IS LOCATED ON THE ARMY ELECTRONIC PRODUCT SUPPORT (AEPS) WEBSITE AT HTTP://AEPS.RIA.ARMY.MIL. *HARD COPY ADCS PROVIDED WITH LOT SHIPMENTS SHALL BE GENERATED FROM THE WARP PROGRAM AND SIGNED AND DATED BY THE GOVERNMENT AGENCY RESPONSIBLE FOR ACCEPTANCE (GARA). **WHEN BALLISTIC TESTS ARE REQUIRED, ONE HARD COPY GENERATED FROM THE WARP PROGRAM, SIGNED AND DATED BY THE GARA SHALL BE SENT TO THE PROVING GROUND WITH SAMPLE SHIPMENT, PLUS AN ADDITIONAL SIGNED, HARD COPY PROVIDED TO THE PROVING GROUND BY MAIL. BLK 14: SUBMIT VIA THE INTERNET OR MAIL A CD ROM.

A006

Title: QUALITY CONFORMANCE INSP&TEST PROCEDUR
Subtitle: ACCEPT. INSP. EQUIPMENT
Data Item Number: DI-RELI-80322
Contract Reference: SECTION E
Requiring Office: AMSJM-QAP
DD 250: XX
App Code: A
Dist Statement Required: N/A
Frequency: ASREQ
As of Date: N/A
Date of 1st Submission: *
Date of Subsequent Submission: **

Distribution	Draft	Reg	Repro
RDAR-QEM	0	1	0
CCRC-AR (LT ONLY)	0	0	0
AMSJM-QAP (LT ONLY)	0	0	0
QAR	0	1	0

REMARKS
A DD FORM 250 IS NOT REQUIRED. *SUFFICIENTLY PRIOR TO INITIATION OF PRODUCTION OR FIRST ARTICLE TEST, IF CONTRACTUALLY REQUIRED (SEE NOTE BELOW). **WHENEVER ANY REVISION THERETO IS NEEDED FOR ANY REASON. THIS DATA SHALL BE SUBMITTED WITH DI-QCIC-81006. NOTE: THE GOV'T WILL FURNISH DISPOSITION WITHIN 45 DAYS AFTER RECEIPT. NOTE: SEE DI-QCIC-81006 FOR ELECTRONIC REQUIREMENTS FOR SUBMISSION OF DATA.

A007

Title: TEST PROCEDURE-PHOSPHATE COATING
Subtitle: PRE-PRODUCTION PROCEDURE
Data Item Number: DI-NDTI-80603A**
Contract Reference: TT-C-490, TYPE 1, PARAS 3.2.1, 3.2.2
Requiring Office: RDAR-MEE-P (R)
DD 250: XX
App Code: A
Dist Statement Required: N/A
Frequency: ONE/R
As of Date: N/A
Date of 1st Submission: 60 DAC
Date of Subsequent Submission: N/A

Distribution	Draft	Reg	Repro
RDAR-MEE-P (R)	0	1	0

REMARKS
BLOCK 8 CON'T.- PRIOR TO PRODUCTION APPROVAL THRU THE CONTRACTING OFFICER IS REQUIRED W/IN 60 DAYS AFTER CONTRACT AWARD. COATED PANELS PER PARA 3.2.2 SHALL INCLUDE THREE WITH PHOSPHATE ONLY, THREE WITH PHOSPHATE AND PRIMER, AND THREE WITH PHOSPHATE, PRIMER AND TOP COAT. A DD FORM 250 IS NOT REQUIRED FOR PHOSPHATE COATING PROCEDURAL APPROVAL. CONTRACTOR FORMAT ACCEPTABLE. WRITTEN PROCEDURES SHALL BE SUBMITTED USING A PC COMPATIBLE FORMAT (I.E. PDF, RICH TEXT FORMAT (RTF), OR WORD FILE).

A008

Title: ENGINEERING CHANGE PROPOSAL (ECP)
App Code: -
Subtitle:
Dist Statement Required: **
Data Item Number: DI-CMAN-80639C*
Frequency: ASREQ
Contract Reference: SECTION C
As of Date: ---
Requiring Office: RDAR-EIS-PD
Date of 1st Submission: ASREQ
DD 250: LT
Date of Subsequent Submission: ASREQ

Distribution	Draft	Reg	Repro
SEE ADDRESS CODE	0	0	0
DISTRIBUTION	0	0	0
ATTACHED***	0	0	0

REMARKS
*DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF THE ECP. CONTRACTOR FORMAT IS ACCEPTABLE. DATA MUST BE IN GOV'T COMPATIBLE SOFTWARE (I.E., MICROSOFT OFFICE). **DIST STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MGR. ***SUBMIT ELECTRONICALLY TO ROCK-ECP-INPUT@CONUS.ARMY.MIL. ELECTRONIC FILES MUST BE LESS THAN 7MB. THE FORMS LOCATED AT [redacted] ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM.(DD FORMS)

A009

Title: REQUEST FOR DEVIATION (RFD)****
App Code: -
Subtitle:
Dist Statement Required: **
Data Item Number: DI-CMAN-80640C*
Frequency: ASREQ
Contract Reference: SECTION C
As of Date: ---
Requiring Office: RDAR-EIS-PD
Date of 1st Submission: ASREQ
DD 250: LT
Date of Subsequent Submission: ASREQ

Distribution	Draft	Reg	Repro
SEE ADDRESS CODE	0	0	0
DISTRIBUTION	0	0	0
ATTACHED***	0	0	0

REMARKS
*DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF RFD. ADEQUATE DATA/ANALYSIS/TESTING TO SUPPORT THE POSITION RELATIVE TO PARAGRAPH 24 AND 25 OF DATA DELIVERY DESCRIPTION SHALL BE INCLUDED. CONTRACTOR FORMAT IS ACCEPTABLE, BUT DATA MUST BE IN GOV'T COMPATIBLE SOFTWARE (I.E., MICROSOFT OFFICE). **DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE

DOD CONFIG MGR. ***SUBMIT ELECTRONICALLY TO ROCK-ECP-INPUT@CONUS.ARMY.MIL. ELECTRONIC FILES MUST BE LESS THAN 7MB. THE FORMS LOCATED AT [redacted] ARE THE PREFFERED METHOD OF SUBMISSION FOR THIS DATA ITEM. (DD FORMS) ****THE CONTRACTOR SHALL IDENTIFY IF THE RFD IS PRIOR TO MFG OR NON-CONFORMING MTRL. A PRIOR TO MFG DESCRIBES A PROPOSED DEPARTURE FROM CONFIG DOCS FOR A SPECIFIC NUMBER OF UNITS OR FOR A SPECIFIED PERIOD OF TIME. A NON-CONFORMING MTRL RFD IS USED TO OBTAIN AUTH TO DELIVER NON-CONFORMING MTRL WHICH DOES NOT MEET THE CONFIG DOCS BUT IS SUITABLE FOR USE AS IS OR AFTER REPAIR.

A010

Title:	NOTICE OF REVISION (NOR)	**App Code:**	-
Subtitle:		**Dist Statement Required:**	***
Data Item Number:	DI-CMAN-80642C*	**Frequency:**	ASREQ
Contract Reference:	SECTION C	**As of Date:**	---
Requiring Office:	RDAR-EIS-PD	**Date of 1st Submission:**	ASREQ
DD 250:	LT	**Date of Subsequent Submission:**	ASREQ

Distribution	Draft	Reg	Repro
SEE ADDRESS CODE	0	0	0
DISTRIBUTION	0	0	0

REMARKS

*DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF NOR. CONTRACTOR FORMAT IS ACCEPTABLE. DATA MUST BE IN GOV'T COMPATIBLE SOFTWARE (I.E., MICROSOFT OFFICE). **SUBMIT ELECTRONICALLY TO ROCK-ECP-INPUT@CONUS.ARMY.MIL. ELECTRONIC FILES MUST BE LESS THAN 7MB. FORMS LOCATED AT [redacted] ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM. ***THE DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.

A011

Title:	Operations Security (OPSEC) Plan	**App Code:**	A
Subtitle:	OPSEC Program	**Dist Statement Required:**	D
Data Item Number:	DI-MGMT-80934A	**Frequency:**	ASREQ
Contract Reference:	PADDS Clause 52.4046	**As of Date:**	ASREQ
Requiring Office:	AMSJM-FP/G2	**Date of 1st Submission:**	SEE BLK 16
DD 250:	XX	**Date of Subsequent Submission:**	SEE BLK 16

Distribution	Draft	Reg	Repro
AMSJM-FP/G2	0	1	0

REMARKS

BLOCK 4: DELETE REFERENCE 'APPLYING OPSEC TO U.S. GOVERNMENT CONTRACTS'. REPLACE WITH REFERENCE 'SAMPLE ACQUISITIONS OPSEC PLAN'. BLOCK 8: 10 CALENDAR DAYS REQUIRED FOR GOVERNMENT REVIEW AND APPROVAL. BLOCK 12: 30 CALENDAR DAYS AFTER THE CONTRACTING OFFICER PROVIDES THE LIST OF KNOWN CRITICAL INFORMATION (CI)/THREAT INFORMATION. BLOCK 13: RESUBMIT 10 CALENDAR DAYS AFTER GOV_T REVIEW. SUBMIT ELECTRONICALLY TO ROCK-JMC-OPSEC-FD@CONUS.ARMY.MIL.

A012

Title:	CRITICAL SAFETY ITEM, CHARACTERISTIC AND CRITICAL DEFECT REPORT	**App Code:**	A

Subtitle:	CICCL, NOTIFICATION, INVESTIGATION, SEGREGATED MATERIAL USE AND RESTART REQUEST	**Dist Statement Required:**	N/A
Data Item Number:	DI-SAFT-80970A	**Frequency:**	ASREQ
Contract Reference:	Contract Section E Clause	**As of Date:**	
Requiring Office:	AMSJM-QAP	**Date of 1st Submission:**	SEE BLK 16
DD 250:	XX	**Date of Subsequent Submission:**	SEE BLK 16

Distribution	Draft	Reg	Repro
THROUGH QAR	0	0	0
AMSJM-QAP	0	1	0

REMARKS

CICCL, BLKS 12 AND 13: IF APPLICABLE, CONTRACTOR SHALL SUBMIT 60 DAYS PRIOR TO FIRST ARTICLE OR PRODUCTION IF FA IS NOT APPLICABLE. GOVERNMENT WILL RESPOND WITHIN 45 DAYS OF RECEIPT OF ORIGINAL AND ANY REQUIRED REVISIONS. UNLESS OTHERWISE STATED, CONTRACTOR SHALL SUBMIT REVISIONS WITHIN 10 DAYS OF RECEIPT OF GOV'T RESPONSE. NOTIFICATION OF CRITICAL DEFECT, BLKS 12 AND 13: UNLESS OTHERWISE APPROVED BY THE PCO, NOTIFICATION OF THE OCCURRENCE OF ANY CRITICAL DEFECTS SHALL BE MADE TO GOVERNMENT, SEE DISTRIBUTION LIST, WITHIN 24 HOURS OF THE EVENT BY THE MOST EXPEDITIOUS MEANS AVAILABLE. ROOT CAUSE INVESTIGATION AND CORRECTIVE ACTION AND SEGREGATED SUSPECT MATERIAL USE, BLKS 12 AND 13: CONTRACTOR SHALL SUBMIT TO GOV'T, SEE LIST, FOR APPROVAL. GOVERNMENT WILL RESPOND WITHIN 45 DAYS OF RECEIPT OF ORIGINAL AND ANY REQUIRED REVISIONS. UNLESS OTHERWISE STATED, CONTRACTOR SHALL SUBMIT REVISIONS WITHIN 10 DAYS OF RECEIPT OF GOV'T RESPONSE. REQUEST TO RESTART OPERATIONS, BLKS 12 AND 13: CONTRACTOR SHALL SUBMIT TO GOVERNMENT, SEE LIST, FOR APPROVAL. GOVERNMENT WILL RESPOND WITHIN 10 DAYS OF RECEIPT. SUBMIT ELECTRONICALLY TO [redacted]

A013

Title:	SPECIAL INSPECTION EQUIP. DESCRIPTIVE	**App Code:**	A
Subtitle:	DOCUMENTATION ACCEPTANCE	**Dist Statement Required:**	N/A
Data Item Number:	DI-QCIC-81006	**Frequency:**	ASREQ
Contract Reference:	SECTION E	**As of Date:**	-
Requiring Office:	AMSJM-QAP	**Date of 1st Submission:**	*
DD 250:	XX	**Date of Subsequent Submission:**	**

Distribution	Draft	Reg	Repro
RDAR-QEM	0	1	0
CCRC-AR (LT ONLY)	0	0	0
AMSJM-QAP (LT ONLY)	0	0	0
QAR	0	1	0

REMARKS

A DD FORM 250 IS NOT REQUIRED. *SUFFICIENTLY PRIOR TO INITIATION OF PRODUCTION OR FIRST ARTICLE TEST, IF CONTRACTUALLY REQUIRED (SEE NOTE BELOW). **WHENEVER ANY REVISION THERETO IS NEEDED FOR ANY REASON. NOTE: THE GOV'T WILL FURNISH DISPOSITION WITHIN 45 DAYS AFTER RECEIPT. E-MAIL: (1) AIE-QEM@CONUS.ARMY.MIL (2) [redacted] TEXT: MICROSOFT OFFICE 97 DRAWINGS: AUTOCAD-RELEASE 14 (EXPRESS MAILED HARD COPIES WILL BE ACCEPTED) FILES MAY BE COMPRESSED USING ZIP PROGRAM. WARNING: LARGE PACKAGES MAY CAUSE DELAYS IN DELIVERY USING MAIL INTERNET. EMAIL SUBJECT LINE MUST CONTAIN END ITEM NOMENCLATURE.

APPROVED: KRISTY MOSHER FOR SDMO, RDAR-EIS-PD, DATE: 15 MAY 2009