

DOCUMENT SUMMARY LIST

ITEM: TNT TYPE I FLAKE
NSN: 1376-00-628-3333 (ML51)

TNT TYPE III RECLAIMED
NSN: 1376-01-479-1067 (ML49)

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3rd and lower tier) which have been tailored.

DOCUMENT CATEGORY:

CATEGORY 0 - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. All referenced documents are for guidance and information only.

CATEGORY 2 - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

| Document Number (Contract Reference) Applicable Tailoring | Document Title | Document Date/ Document Category |
|--|--|-------------------------------------|
| 1a. N/A | Section C titled: Configuration Management Documentation | N/A Cat 2 |
| 1b. DI-CMAN-80639C (seq A001) | Engineering Change Proposal (ECP) | 30 Sep 00 Cat 1 |
| 1c. DI-CMAN-80640C (seq A002) | Request for Deviation (RFD) | 30 Sep 00 Cat 1 |
| 1d. DI-CMAN-80642C (seq A003) | Notice of Revision (NOR) | 30 Sep 00 Cat 1 |
| 2a. ANSI/ISO/ASQC Q9001 Higher Level Contract Quality Requirement (Sec E) or equivalent | Quality Systems-Model for QA in Design/Devel., Prod., Installation & Servicing | 1994 |

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| 2b. ANSI/ISO/ASQC Q9002 or equivalent | Model for Quality Assurance in Production, Installation & Servicing | 18 Jul 94 |
| 2c. DI-QCIC-80004 (DD Form 1423) | Management Plan | 03 May 85 Cat 1 |
| 3a. NCSL Z540-1 (ES7010) | General Requirements for Calibration Laboratories and Measuring and Test Equipment | 30 Aug 1994 |
| OR | | |
| ISO 10012-1 (ES7010) | Quality Assurance Requirements for Measuring Equipment, Part 1: Metrological Confirmation System | 1992 |
| 3b. DI-QCIC-81006 (DD Form 1423) | Special Inspection Equipment Description Documentation | 11 Sep 89 Cat 2 |
| 3c. DI-RELI-80322 (DD Form 1423) | Quality Conformance Inspection and Test Procedures | 20 Feb 87 Cat 1 |
| 4a. ANSI/ASQC Z1.1, Z1.2 and Z1.3 (Statistical Process Control Sec E) | American National Standards | 1985 Cat 2 |
| 4b. DI-MGMT-80004 (DD Form 1423) | Management Plan SPC Plan | 03 May 85 Cat 1 |

NOTE – Change paragraph 10.3.5 Methodology to read:

The plan shall include both a general section and a detailed section. The general plan, As a minimum, shall establish the framework for the program to include the following elements: SPC Management Structure, SPC Training, Manufacturing Controls, Determination of SPC Use, Process Stability and Capability, Control Chart Policy, Vendor/Subcontractor/Purchase Controls, SPC Audit System and SPC Records. The detailed plan shall delineate the specific manufacturing process/operation parameters and characteristics to be controlled plus the specific Aspects of that control.

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| 5a. | Item Specification | |
| 5b. DI-NDTI-80809B (DD Form 1423) | Test/Inspection Report Sheets for Propellants and Explosives | 24 Jan 97 Cat 1 |
| 6a. MIL-STD-1168B | Ammunition Lot Numbering and Ammunition Data Card | 10 Jun 98 Cat 2 |
| 6b. DI-MISC-80043A (DD Form 1423) | Ammunition Data Cards | 22 May 98 Cat 2 |

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|-------------------------------------|---|-------------------|
| 7a. CFR 49 Section 178.600 | Code of Federal Regulations Subpart M, Testing of Non-Bulk Packaging and Packages | Current Cat 2 |
| 7b. DI-PACK-81059 (DD Form 1423) | Performance Oriented Packaging Test Report | 9 Oct 90 Cat 2 |
