

**CONTRACT DATA REQUIREMENTS LIST**  
(Mechanized Version)

CATEGORY: MISC SYSTEM/ITEM: MK77, MOD5, FIRE BOMB  
TO PR: R14A1R16M2

**A001**

**Title:** MANAGEMENT PLAN **App Code:** A

**Subtitle:** STAT. PROCESS CNTRL PLAN **Dist Statement Required:** N/A

**Data Item Number:** DI-MGMT-80004\*\* **Frequency:** ONE/R

**Contract Reference:** SECTION E **As of Date:** N/A

**Technical Office:** SFSJM-CDB **Date of 1st Submission:** ASREQ

**DD 250:** XX **Date of Subsequent Submission:** WHEN REVISED

| Distribution   | Draft | Reg | Repro |
|----------------|-------|-----|-------|
| THRU QAR       | 0     | 0   | 0     |
| SFSJM-CDB      | 0     | 1   | 0     |
| NAWC (332200E) | 0     | 1   | 0     |
| NSWC (QA10)    | 0     | 1   | 0     |
| CO (LT ONLY)   | 0     | 0   | 0     |

**REMARKS**

THE PLAN SHALL INCLUDE BOTH A GENERAL AND A DETAILED SECTION. GENERAL SECTION 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. SUBMISSION OF DETAILED PORTION OF SPC MANAGEMENT PLAN WILL BE 30 DAYS AFTER FIRST ARTICLE TEST. THE GOVT REQUIRES 45 DAYS TO REVIEW THE PLAN AFTER RECEIPT. DISPOSITION OF THE GENERAL SECTION, DETAILED SECTION AND THE CONTRACTORS MILESTONES FOR IMPLEMENTATION WILL BE PROVIDED BY SFSJM-CDB AND NAWC 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 STECR@OSC.ARMY.MIL. 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/ITP **Dist Statement Required:** N/A

**Data Item Number:** DI-MGMT-80004 **Frequency:** ONE/R

**Contract Reference:** SECTION E **As of Date:** N/A

**Technical Office:** SFSJM-CDB

**Date of 1st Submission:** ASREQ

**DD 250:** XX

**Date of Subsequent Submission:**

REVISIONS WITHIN  
10 DAYS OF  
CHANGE

| Distribution   | Draft | Reg | Repro |
|----------------|-------|-----|-------|
| QAR            | 0     | 1   | 0     |
| NAWC (332200E) | 0     | 1   | 0     |
| SFSJM-CDB      | 0     | 1   | 0     |
| NSWC (QA10)    | 0     | 1   | 0     |
| CO (LT ONLY)   | 0     | 0   | 0     |

**REMARKS**

THE QUALITY SYSTEM PLAN (QSP) SHALL DOCUMENT THE CONTRACTOR'S IMPLEMENTATION OF A QUALITY SYSTEM IAW QAP 923AS652. THE ITP SHALL BE IAW QAP 923AS652. THE QSP/ITP SHALL BE SUBMITTED THRU THE QAR TO ALL ADDRESSEES AT LEAST 30 DAYS PRIOR TO INITIATION OF PRODUCTION OR AT LEAST 30 DAYS PRIOR TO SCHEDULED FIRST ARTICLE TEST (IF FAT IS REQUIRED). ALLOW 30 DAYS FOR GOVT REVIEW. SUBMIT VIA THE INTERNET OR MAIL A CD ROM (PC FORMAT) OR A 3.5 DISKETTE.

**A003**

**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-1168

**As of Date:**

**Technical Office:** SFSJM-QAP

**Date of 1st Submission:** ASREQ

**DD 250:** NO

**Date of Subsequent Submission:** WHEN REVISED

| Distribution   | Draft | Reg | Repro |
|----------------|-------|-----|-------|
| LOT SHIPMENT*  | 0     | 2   | 0     |
| MAIL TO DEST** | 0     | 2   | 0     |
| NAWC (332200E) | 0     | 1   | 0     |

**REMARKS**

ADCS SHALL BE PREPARED IAW MIL-STD-1168, 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.AR.MY.MIL. \*HARD COPY ADCS PROVIDED WITH LOT SHIPMENTS SHALL BE GENERATED FROM THE WARP PROGRAM AND SIGNED AND DATED BY THE GARA. \*\* (WHEN BALLISTIC TESTS ARE REQ, 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. SUBMIT VIA THE INTERNET OR MAIL A CD ROM (PC FORMAT)

OR A 3.5 DISKETTE.

**A004**

**Title:** GOVERNMENT  
FURNISHED  
MATERIEL

**App Code:**

**Subtitle:** CONSUMPTION  
REPORT

**Dist Statement Required:** N/A

**Data Item Number:** DI-MGMT-80438B

**Frequency:** MTHLY

**Contract Reference:** SEC. C, SOW

**As of Date:** 0

**Technical Office:** SFSJM-CDP

**Date of 1st Submission:** DFDEL\*

**DD 250:** NO

**Date of Subsequent Submission:** \*\*

| Distribution | Draft | Reg | Repro |
|--------------|-------|-----|-------|
| SFSJM-CDP*** | 0     | 1   | 0     |

**REMARKS**

\*30 DAYS AFTER PRODUCTION COMMENCES. \*\*8WDS FOLLOWING REPORTING MONTH. DELETE PARAGRAPHS 10.2.1-10.2.3,10.2.8, 10.2.9, 10.2.11, 10.2.16. \*\*\*CONTRACTOR FORMAT ACCEPTABLE, SHALL BE SUBMITTED IN ELECTRONIC FORMAT IN EITHER RICH TEXT FORMAT (RTF) OR ASCII. DATA SHALL BE SUBMITTED BY EITHER 3 1/2" IBM COMPATIBLE DISKETTE OR BY E-MAIL TO HOUSLEYV@OSC.ARMY.MIL.

**A005**

**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:**

**Technical Office:** NAWC

**Date of 1st Submission:** ASREQ

**DD 250:** LT

**Date of Subsequent Submission:**

| Distribution       | Draft | Reg | Repro |
|--------------------|-------|-----|-------|
| NAWC (332200E)     | 0     | 1   | 0     |
| *PMA-201C          | 0     | 1   | 0     |
| AMSRD-AAR-AIC-T*** | 0     | 1   | 0     |

**REMARKS**

SUBMIT TEXT FILES IN GOVT COMPATIBLE (MICROSOFT WORD OFFICE 97) PLUS ADOBE ACROBAT 3.0 OR HIGHER VERSION. FOR DRWGS, SUBMIT ORIG AUTOCAD, REV 13 OR HIGHER, PLUS A VIEW FILE OF .G4 (CALC GROUP 4) FORMAT. THE FORMS LOCATED AT HTTP://E-DATA.PICA.ARMY.MIL/PROD\_TECHDATA/CMDOCS-LINKS.HTM ARE THE PREFERRED METHOD OF

SUBMISSION FOR THIS DATA ITEM (DD FORMS 1692 (LONG FORM) AND 1695). DELETE PARA 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF THE ECP. \*CLASS I ONLY. \*\*DIST STMT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIG MGR. \*\*\*EMAIL TO ECP-INPUT@RIA.ARMY.MIL. SUBMIT VIA THE INTERNET OR MAIL A CD ROM (PC FORMAT) OR A 3.5 DISKETTE.

**A006**

**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:**

**Technical Office:** NAWC

**Date of 1st Submission:** ASREQ

**DD 250:** LT

**Date of Subsequent Submission:**

| Distribution       | Draft | Reg | Repro |
|--------------------|-------|-----|-------|
| NAWC (332200E)     | 0     | 1   | 0     |
| *PMA-201C          | 0     | 1   | 0     |
| AMSRD-AAR-AIC-T*** | 0     | 1   | 0     |
| CO (LT ONLY)       |       |     | 0     |
| 0                  | 0     |     |       |

**REMARKS**

FORMS LOCATED AT [HTTP://E-DATA.PICA.ARMY.MIL/PROD\\_TECHDATA/CMDOCS-LINKS.HTM](http://E-DATA.PICA.ARMY.MIL/PROD_TECHDATA/CMDOCS-LINKS.HTM) ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM. (DD FORM 1694) DELETE PARA 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF RFD. ADEQUATE DATA/ANALYSIS/TESTING TO SUPPORT THE POSITION RELATIVE TO PARA 24 AND 25 OF DATA DELIVERY DESCRIPTION SHALL BE INCLUDED. \*\*DIST STMT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIG MGR. \*CRITICAL/MAJOR ONLY. SUBMIT VIA THE INTERNET OR MAIL A CDROM (PC FORMAT) OR A 3.5 DISKETTE. \*\*\*EMAIL TO ECP-INPUT@RIA.ARMY.MIL.

**A007**

**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:**

**Technical Office:** NAWC

**Date of 1st Submission:** ASREQ

**DD 250:** LT

**Date of Subsequent Submission:**

| Distribution   | Draft | Reg | Repro |
|----------------|-------|-----|-------|
| NAWC (332200E) | 0     | 1   | 0     |
| *PMA-201C      | 0     | 1   | 0     |

|                    |   |   |   |
|--------------------|---|---|---|
| *PMA-201C          | 0 | 1 | 0 |
| AMSRD-AAR-AIC-T*** | 0 | 1 | 0 |
| CO (LT ONLY)       |   |   | 0 |
| 0                  | 0 |   |   |

**REMARKS**

THE CONTRACTOR SHALL PREPARE AND SUBMIT A NOR FOR EACH DRWG, ASSOC LIST, OR OTHER REFERENCED DOCUMENT WHICH REQUIRES REVISION AND SUBMIT SAID NOR WITH THE ECP. FORMS LOCATED AT [HTTP://E-DATA.PICA.ARMY.MIL/PROD\\_TECHDATA/CMDOCS-LINKS.HTM](http://E-DATA.PICA.ARMY.MIL/PROD_TECHDATA/CMDOCS-LINKS.HTM) ARE THE PREFERRED METHOD OF SUBMISSION (DD FORMS 1692 AND 1695). DELETE PARA 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF NOR. \*\*DIST STMT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIG MGR. \*CLASS I ONLY SUBMIT VIA THE INTERNET OR MAIL A CD ROM (PC FORMAT) FOR A 3.5 DISKETTE. \*\*\*EMAIL TO ECP-INPUT@RIA.ARMY.MIL.

**A008**

**Title:** TEST/INSPECTION REPORTS **App Code:** A

**Subtitle:** FIRST ARTICLE TEST RPT **Dist Statement Required:**

**Data Item Number:** DI-NDTI-80809B **Frequency:** ASREQ

**Contract Reference:** SECTION E **As of Date:**

**Technical Office:** NAWC **Date of 1st Submission:** ASREQ

**DD 250:** LT **Date of Subsequent Submission:**

| Distribution   | Draft | Reg | Repro |
|----------------|-------|-----|-------|
| NAWC (332200E) | 0     | 1   | 0     |
| QAR            | 0     | 1   | 0     |
| CO (LT ONLY)   |       |     | 0     |
| 0              | 0     |     |       |

**REMARKS**

FOR SUBMISSION OF FIRST ARTICLE TEST REPORTS SEE CONTRACT CLAUSES PERTAINING TO FIRST ARTICLES FOR INSTRUCTIONS REGARDING SUBMISSION AND DISPOSITION OF FIRST ARTICLES. SUBMIT VIA THE INTERNET OR MAIL A CD ROM (PC FORMAT) OR A 3.5 DISKETTE.

**A009**

**Title:** TEST INSPECTION REPORTS **App Code:**

**Subtitle:** LOT ACCEPTANCE TEST REPORT **Dist Statement Required:** N/A

**Data Item Number:** DI-NDTI-80809B **Frequency:** ASREQ

**Contract Reference:** SECTION E **As of Date:**

**Technical Office:** NAWC **Date of 1st Submission:** ASREQ

**DD 250:** LT

**Date of Subsequent Submission:** ASREQ

| Distribution  | Draft | Reg | Repro |
|---------------|-------|-----|-------|
| QAR           | 0     | 1   | 0     |
| NAWC(332200E) | 0     | 1   | 0     |

**REMARKS**

FOR SUBMISSION OF LOT ACCEPTANCE TEST REPORTS AND PRODUCTION ACCEPTANCE TEST REPORTS, THE QAR WILL PROVIDE DISPOSITION OF LOT/PRODUCTION ACCEPTANCE TEST REPORTS. SUBMIT VIA THE INTERNET OR MAIL A CD ROM (PC FORMAT) OR A 3.5 DISKETTE.

**A010**

**Title:** SPECIAL INSP  
EQUIP DRWGS &  
ASSOC LISTS

**App Code:** A

**Subtitle:** DESIGN  
DOCUMENTATION

**Dist Statement Required:** N/A

**Data Item Number:** DI-SESS-81004B

**Frequency:** ASREQ

**Contract Reference:** SECTION E

**As of Date:**

**Technical Office:** SFSJM-CDB

**Date of 1st Submission:** ASREQ

**DD 250:** LT

**Date of Subsequent Submission:** WHEN REVISED

| Distribution        | Draft | Reg | Repro |
|---------------------|-------|-----|-------|
| QAR                 | 0     | 1   | 0     |
| NSWC (MS21)         | 0     | 1   | 0     |
| SFSJM-CDB (LT ONLY) | 0     | 0   | 0     |
| CO (LT ONLY)        | 0     | 0   | 0     |
| NAWC 332200E        | 0     | 1   | 0     |

**REMARKS**

ALL CONTRACTOR ACCEPTANCE INSPECTION EQUIPMENT DOCUMENTATION (INCLUDING ACCEPTANCE INSPECTION EQUIPMENT DESIGNS, SMI AND THEIR OPERATING INSTRUCTIONS) FOR THOSE INSPECTION CHARACTERISTICS CLASSIFIED AS "MINOR" SHALL BE SUBMITTED TO THE QAR FOR REVIEW AND APPROVAL. COPIES OF DESIGNS SHALL BE SUBMITTED AS INDICATED IN BLOCK 14. MEASURING DEVICES (CONTRACTOR IN-PROCESS WORK GAGES, FIXTURES, ETC.) WHEN USED FOR GATHERING SPC DATA, WHEN SPC IS THE MEANS OF PRODUCT ACCEPTANCE, REQUIRE GOVT APPROVAL AND SHALL BE SUBMITTED IAW THE AIE CONTRACT CLAUSE. ALL CONTRACTOR ACCEPTANCE INSP EQUIP DOC (INCLUDING ACCEPTANCE INSPECTION EQUIPMENT DESIGNS, SMI AND THEIR OPERATING INSTRUCTIONS ) SHALL REQUIRE APPROVAL PRIOR TO THE COMMENCEMENT OF THE FIRST ARTICLE TEST. ALLOW 45 DAYS FOR GOVT REVIEW. SUBMIT VIA THE INTERNET OR MAIL A CDROM (PC FORMAT) OR A 3.5 DISKETTE.

**A011**

**Title:** SPECIAL INSP  
EQUIP DRWG &

**App Code:** A

ASSOC LISTS

**Subtitle:** DESIGN DOC  
MAJOR/CRITICAL

**Dist Statement Required:** N/A

**Data Item Number:** DI-SESS-81004B

**Frequency:** ASREQ

**Contract Reference:** SECTION E

**As of Date:** N/A

**Technical Office:** NSWC MS-21

**Date of 1st Submission:** ASREQ

**DD 250:** LT

**Date of Subsequent Submission:** WHEN REVISED

| Distribution        | Draft | Reg | Repro |
|---------------------|-------|-----|-------|
| NSWC (MS21)         | 0     | 1   | 0     |
| QAR                 | 0     | 1   | 0     |
| CO (LT ONLY)        | 0     | 0   | 0     |
| NAWC (332200E)      | 0     | 1   | 0     |
| SFSJM-CDB (LT ONLY) | 0     | 0   | 0     |
| OO-ALC/WMBB         | 0     | 1   | 0     |

**REMARKS**

ALL CONTRACTOR ACCEPTANCE INSPECTION EQUIPMENT DOCUMENTATION (INCLUDING ACCEPTANCE INSPECTION EQUIP DESIGNS, SMI AND THEIR OPERATING INSTRUCTIONS) FOR THOSE INSP CHARACTERISTICS CLASSIFIED AS "CRITICAL" OR "MAJOR" SHALL BE SUBMITTED FOR REVIEW AND APPROVAL AS DESIGNATED IN BLK 14. MEASURING DEVICES (CONTRACTOR IN-PROCESS WORK GAGES, FIXTURES, ETC.) WHEN USED FOR GATHERING SPC DATA, WHEN SPC IS THE MEANS OF PRODUCT ACCEPTANCE, REQUIRE GOVT APPROVAL AND SHALL BE SUBMITTED IAW THE AIE CONTRACT CLAUSE. ALL CONTRACTOR ACCEPTANCE INSPECTION EQUIPMENT DOCUMENTATION (INCLUDING ACCEPTANCE INSPECTION EQUIPMENT DESIGNS, SMI AND THEIR OPERATING INSTRUCTIONS) SHALL REQUIRE APPROVAL PRIOR TO THE COMMENCEMENT OF THE FIRST ARTICLE TEST. ALLOW 45 DAYS FOR GOVT REVIEW. SUBMIT VIA THE INTERNET OR MAIL A CD ROM (PC FORMAT) OR A 3.5 DISKETTE.

**A012**

**Title:** FAILURE ANALYSIS  
AND CORRECTIVE  
ACTION

**App Code:** A\*

**Subtitle:** REPORT

**Dist Statement Required:** D

**Data Item Number:** DI-RELI-81315

**Frequency:** ASREQ

**Contract Reference:** SOW 3.2.7

**As of Date:** N/A

**Technical Office:** NAWC (478100E)

**Date of 1st Submission:** BLK 16\*\*

**DD 250:** LT

**Date of Subsequent Submission:** ASREQ\*\*

| Distribution   | Draft | Reg | Repro |
|----------------|-------|-----|-------|
| NAWC (4781003) | 0     | 1   | 0     |
| QAR            | 0     | 1   | 0     |
| NSWC (MS21)    | 0     | 1   | 0     |
| NSWC (QA 10)   | 0     | 1   | 0     |

|                |   |   |   |
|----------------|---|---|---|
| NSWC (QA 10)   | 0 | 1 | 0 |
| CO (LT ONLY)   | 0 | 0 | 0 |
| SFSJM-CDB      | 0 | 1 | 0 |
| NAWC (332200E) | 0 | 1 | 0 |

**REMARKS**

DI-RELI-81315 TO BE USED FOR GUIDANCE IN PREPARATION OF FACAR.  
COMMENTS/APPROVAL/DISAPPROVAL WILL BE SUBMITTED THRU THE PCO, WITHIN 30 CALENDAR DAYS AFTER RECEIPT BY NAWC (478100E), SUBMIT WITHIN 7 CALENDAR DAYS OF EACH FAT/LAT FAILURE. FINAL WITHIN 15 CALENDAR DAYS AFTER OF NAWC(478100E) COMMENTS. SUBMIT VIA THE INTERNET OR MAIL A CD ROM (PC FORMAT) OR A 3.5 DISKETTE.

APPROVED: SHELLEY SCHABILION, SDMO, AMSRD-AAR-AIC-T    DATE: 02MAR04