CONTRACT DATA REQUIREMENTS LIST
FLARE, DECOY, MJU-38A/B
FY 15

ENCLOSURE	TITLE OF DATA ITEM
A001	INTEGRATED PROGRAM MANAGEMENT REPORT (IPMR) - INTEGRATED MASTER SCHEDULE
A002	CONTRACTOR'S PROGRESS, STATUS AND MANAGEMENT REPORT
A003	AMMUNITION DATA CARD - AMMUNITION AND EXPLOSIVE TECHNICAL DATA
A004	ENGINEERING CHANGE PROPOSAL (ECP)
A005	REQUEST FOR VARIANCE (RFV)
A006	TEST PROCEDURE - PRODUCTION ACCEPTANCE INSPECTION AND TEST PROCEDURES
A007	TEST/INSPECTION REPORTS - PRODUCTION ACCEPTANCE INSPECTION AND TEST REPORTS
A008	SPECIAL INSPECTION EQUIPMENT (SIE) DRAWINGS/ MODELS AND ASSOCIATED LISTS - DESIGN DOCUMENTATION (MINOR CHARACTERISTICS)
A009	SPECIAL INSPECTION EQUIPMENT (SIE) DRAWINGS/ MODELS AND ASSOCIATED LISTS - DESIGN DOCUMENTATION (MAJOR/CRITICAL CHARACTERISTICS)
A010	SPECIAL INSPECTION EQUIPMENT OPERATING INSTRUCTIONS
A011	QUALITY PROGRAM PLAN
A012	MANAGEMENT PLAN - SPC
A013	CRITICAL SAFETY ITEM, CHARACTERISTIC AND CRITICAL DEFECT REPORT
A014	FAILURE ANALYSIS AND CORRECTIVE ACTION REPORT

Attachment (2)

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 100 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, D.C. 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY
TBD	A	TDP ___ TM ___ OTHER MGMT

D. SYSTEM/ITEM	E. CONTRACT/PR NO. NO.	F. CONTRACTOR
Flare, Decoy, MJU-38A/B	N00104-15-R-K001	TBD

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A001	Integrated Program Management Report (IPMR)	Integrated Master Schedule

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MGMT-81861	See Block 16	PMA272

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION
LT	D	MTHLY	See Block 16	
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**	
N/A	See Block 16	See Block 16	See Block 16	

17. Price Group
18. Estimated Total Price

16. REMARKS

Blk 4: Contractor format acceptable upon approval by the Government. Document shall be written using one or more applications in Microsoft Office Professional.

Blk 5: SOW Para. 3.1.1.1

Blk 9: DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DoD Contractors only for Administrative and Operational Use determined 22 April 2013. Other requests for this document shall be referred to Commander, Naval Air Systems Command, PMA272, 6206 Aviation Avenue, Jacksonville, FL 32221-8112.

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Destruction Notice: Destroy by any method that will prevent disclosure of contents or reconstruction of the document.

Blk 11: End of accounting period.

Blk 12: Contractor shall submit their proposed format twenty (20) calendar days after contract award. First format report due twenty (20) calendar days after the end of each accounting period.

Blk 13: Subsequent submittals due twenty (20) calendar days after the end of each accounting period.

Blk 14: See attached address list. Delivery to PMA272 is via Share Point Website.

a. ADDRESSEE	b. COPIES Draft	FINAL Reg	FINAL Repro
PMA272	0	1	0
NSWC Crane (JXRT)	0	1	0
NAVSUP WSS (N742.08)	0	1	0
NAVSUP GLS (4511)	0	1	0
15. Total →	0	4	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
[signature]	10/1/14	[signature]	10/2/14

DD Form 1423-1, JUN 90
1007/183 S/N 0102-LF-010-5500

Previous editions are obsolete

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. TBD	B. EXHIBIT A	C. CATEGORY TDP ___ TM ___ OTHER MGMT	
D. SYSTEM/ITEM Flare, Decoy, MJU-38A/B	E. CONTRACT/PR NO. NO. N00104-15-R-K001	F. CONTRACTOR TBD	
1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM Contractor's Progress, Status and Management Report	3. SUBTITLE N/A	
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80227	5. CONTRACT REFERENCE See Block 16	6. REQUIRING OFFICE PMA272	17. Price Group
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY MTHLY	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION	18. Estimated Total Price
8. APP CODE N/A	See Block 16	11. AS OF DATE See Block 16	13. DATE OF SUBSEQUENT SUBMISSION See Block 16		

16. REMARKS

Blk 4: Contractor format acceptable upon approval by the Government. Document shall be written using one or more applications in Microsoft Office Professional.

Blk 5: SOW Para. 3.1.1.2

Blk 9: DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DoD Contractors only for Administrative and Operational Use determined 22 April 2013. Other requests for this document shall be referred to Commander, Naval Air Systems Command, PMA272, 6206 Aviation Avenue, Jacksonville, FL 32221-8112.

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Blk 11: End of accounting period.

Blk 12: Contractor shall submit their proposed format twenty (20) calendar days after contract award. First format report due twenty (20) calendar days after the end of each accounting period.

Blk 13: Subsequent submittals due twenty (20) calendar days after the end of each accounting period.

Blk 14: See attached address list. Delivery to PMA272 is via Share Point Website.

a. ADDRESSEE	b. COPIES Draft	FINAL Reg	FINAL Repro
PMA272	0	1	0
NSWC Crane (JXRT)	0	1	0
NAVSUP WSS (N742.08)	0	1	0
NAVSUP GLS (4511)	0	1	0
15. Total →	0	4	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
	10/1/14		10/2/14

DD Form 1423-1, JUN 90
1007/183 S/N 0102-LF-010-5500
Previous editions are obsolete

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

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OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY	
TBD	AS REQ	TDP X TM ____	OTHER ____

D. SYSTEM/ITEM	E. CONTRACT/PR NO. NO.	F. CONTRACTOR
Flare, Decoy, MJU-38A/B	N00104-15-R-K001	TBD

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A003	Ammunition Data Card	Ammunition and Explosive Technical Data

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MISC-80043B	See Block 16	PMA272

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION
LT	D	AS REQ	AS REQ	
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**	
N/A	See Block 16	AS REQ	When Revised	

17. Price Group

18. Estimated Total Price

16. REMARKS

Blk 4: Data Cards shall be prepared in accordance with MIL-STD-1168 Rev. B, as changed by ADL exceptions and the Contract Document List by accessing the Worldwide Ammunition-Data Repository Program (WARP) which is located on the Army Electronic Product Support (AEPS) website at https://www.tacom.army.mil/ilsc/tulsa. An Access Request Form must be completed before WARP can be accessed and data cards input. The AEPS Help Desk may be reached at 1-888-564-4357 and questions specific to WARP should be addressed to Joint Munitions Command (AMSJM-QAP) phone 309-782-6448 or 309-782-7360.

Blk 5: SOW Para. 4.2: SOW Exhibit 1

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Destruction Notice: Destroy by any method that will prevent disclosure of contents or reconstruction of the document.

Blk 10,12,13: *Data cards provided to NSWC Crane and those sent with shipments shall be hardcopy printouts generated with the WARP Program and shall be signed and dated by the Government Inspector. NSWC Crane submissions shall also include a hardcopy print out of sample data cards (see MIL-STD-1168, Para 4.3.1.4).
Data cards provided to NSWC Crane, Munitions Acquisition Branch shall be submitted upon approval of each lot.

Blk 14: See attached address list.

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
Thru QAR	0	1	0
PMA272	0	1	0
NSWC Crane (JXRT)	0	1	0
NAVSUP GLS (4511)	0	1	0
NAVSUP GLS (4511)	0	1	0
Lot/Partial	0	2	0
Lot Shipment*			
15. Total →	0	7	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
	10/1/14		10/2/14

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1007/183 S/N 0102-LF-010-5500
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CONTRACT DATA REQUIREMENTS LIST
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OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. TBD	B. EXHIBIT AS REQ	C. CATEGORY TDP ___ TM ___ OTHER CONFIG MGMT	
D. SYSTEM/ITEM Flare, Decoy, MJU-38A/B	E. CONTRACT/PR NO. NO. N00104-15-R-K001	F. CONTRACTOR TBD	
1. DATA ITEM NO. A004	2. TITLE OF DATA ITEM Engineering Change Proposal (ECP)	3. SUBTITLE N/A	
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80639C	5. CONTRACT REFERENCE See Block 16	6. REQUIRING OFFICE PMA272	17. Price Group
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY AS REQ	12. DATE OF FIRST SUBMISSION AS REQ	14. DISTRIBUTION	18. Estimated Total Price
8. APP CODE N/A	See Block 16	11. AS OF DATE AS REQ	13. DATE OF SUBSEQUENT SUBMISSION When Revised		

16. REMARKS

Blk 4: Use of format of DD Form 1692 (Page 1 only – Short Form) is recommended. Form may be downloaded at https://www.pica.army.mil/prod_techdata/cmdocs-links.htm.

*ECPs shall be numbered serially with number constructed as follows:
a. Last 4 digits of the contract number
b. E
c. Sequential serial number starting with "0001"
Example: 0756-E-0001 (First ECP under the contract)

Blk 5: SOW Para. 4.3.2.1

Blk 9: DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DoD Contractors only for Administrative and Operational Use determined 22 April 2013. Other requests for this document shall be referred to Commander, Naval Air Systems Command, PMA272, 6206 Aviation Avenue, Jacksonville, FL 32221-8112.

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Destruction Notice: Destroy by any method that will prevent disclosure of contents or reconstruction of the document.

Blk 12: ECPs shall be submitted thru QAR to all addresses. Material Review Board Authority withheld.

Blk 14: See attached address list.

a. ADDRESSEE	b. COPIES Draft	FINAL Reg	FINAL Repro
*Thru QAR	0	1	0
PMA272	0	1	0
NSWC Crane (JXRT)	0	1	0
NAVSUP WSS (N742.08)	0	1	0
NAVSUP GLS (4511)	0	1	0
15. Total →	0	5	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
[signature]	10/1/14	[signature]	10/2/14

DD Form 1423-1, JUN 90
1007/183 S/N 0102-LF-010-5500
Previous editions are obsolete

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY	
TBD	AS REQ	TDP ___ TM ___	OTHER CONFIG MGMT

D. SYSTEM/ITEM	E. CONTRACT/PR NO. NO.	F. CONTRACTOR
Flare, Decoy, MJU-38A/B	N00104-15-R-K001	TBD

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A005	Request for Variance (RFV)	N/A

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-SESS-81883	See Block 16	PMA272

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION
LT	D	AS REQ	AS REQ	
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**	
N/A	See Block 16	AS REQ	When Revised	

17. Price Group

18. Estimated Total Price

a. ADDRESSEE	b. COPIES Draft	FINAL Reg	FINAL Repro
*Thru QAR	0	1	0
PMA272	0	1	0
NSWC Crane (JXRT)	0	1	0
NAVSUP WSS (N742.08)	0	1	0
NAVSUP GLS (4511)	0	1	0
15. Total →	0	5	0

16. REMARKS

Blk 4: Use of format of DD Form 1694 is recommended. Form may be downloaded at http://www.dtic.mil/whs/directives/infomgt/forms.

*RFVs shall be numbered serially with the number constructed as follows:
a. Last 4 digits of the contract
b. V
c. Sequential serial number starting with "0001"
Example: 0756-V-0001 (First Variance under the contract)

Blk 5: SOW Para. 4.3.2.2

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Destruction Notice: Destroy by any method that will prevent disclosure of contents or reconstruction of the document.

Blk 12: RFVs shall be submitted thru QAR to all addresses. Material Review Board Authority withheld.

Blk 14: See attached address list.

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
	10/1/14		10/2/14

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. TBD	B. EXHIBIT A	C. CATEGORY TDP X TM ____	OTHER ____
D. SYSTEM/ITEM Flare, Decoy, MJU-38A/B	E. CONTRACT/PR NO. NO. N00104-15-R-K001		F. CONTRACTOR TBD
1. DATA ITEM NO. A006	2. TITLE OF DATA ITEM Test Procedure		3. SUBTITLE Production Acceptance Inspection and Test Procedures
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80603A	5. CONTRACT REFERENCE See Block 16		6. REQUIRING OFFICE PMA272

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION
LT	D	AS REQ	AS REQ	
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**	
A	See Block 16	AS REQ	When Revised	

17. Price Group

18. Estimated Total Price

16. REMARKS

Blk 5: SOW Para. 4.4

Blk 8: NSWC Crane, Munitions Acquisition Branch (JXRT) will review and approve within 14 calendar days of receipt. If disapproved, Contractor has 14 calendar days to revise and resubmit.

Blk 9: DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DoD Contractors only for Administrative and Operational Use determined 22 April 2013. Other requests for this document shall be referred to Commander, Naval Air Systems Command, PMA272, 6206 Aviation Avenue, Jacksonville, FL 32221-8112.

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Blk 10,12: Procedures shall be submitted thru QAR to all addresses prior to initiation of production.

*If all the specified requirements of this data item have been completely incorporated in the Quality Program Plan or Inspection System Plan, separate submittal to comply with DD 1423 is not required.

Blk 14: See attached address list.

a. ADDRESSEE	b. COPIES Draft	FINAL Reg	FINAL Repro
Thru QAR			
PMA272	0	1	0
NSWC Crane (JXRT)	0	1	0
See Remarks*			
NAVSUP WSS (N742.08)	0	1	0
NAVSUP GLS (4511)	0	1	0
15. Total →	0	4	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
	10/1/14		10/2/14

DD Form 1423-1, JUN 90
1007/183 S/N 0102-LF-010-5500
Previous editions are obsolete

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. TBD	B. EXHIBIT A	C. CATEGORY TDP X TM ____ OTHER ____	
D. SYSTEM/ITEM Flare, Decoy, MJU-38A/B	E. CONTRACT/PR NO. NO. N00104-15-R-K001		F. CONTRACTOR TBD
1. DATA ITEM NO. A007	2. TITLE OF DATA ITEM Test/Inspection Reports		3. SUBTITLE Production Acceptance Inspection and Test Reports
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80809B	5. CONTRACT REFERENCE See Block 16		6. REQUIRING OFFICE PMA272
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY AS REQ	12. DATE OF FIRST SUBMISSION AS REQ
8. APP CODE N/A	See Block 16	11. AS OF DATE AS REQ	13. DATE OF SUBSEQUENT SUBMISSION When Revised

17. Price Group

18. Estimated Total Price

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	FINAL Reg	FINAL Repro
Thru QAR	0	1	0
PMA272	0	1	0
NSWC Crane (JXRT)	0	1	0
NAVSUP WSS (N742.08)	0	1	0
NAVSUP GLS (4511)	0	1	0
15. Total →	0	5	0

16. REMARKS

Blk 5: SOW Para. 4.4

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Destruction Notice: Destroy by any method that will prevent disclosure of contents or reconstruction of the document.

Blk 10,12: Procedures shall be submitted thru QAR to all addresses.

Reports shall be submitted upon completion of each lot.

Blk 14: See attached address list.

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
[signature]	10/1/14	[signature]	10/2/14

DD Form 1423-1, JUN 90
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Previous editions are obsolete

CONTRACT DATA REQUIREMENTS LIST
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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY
TBD	AS REQ	TDP X TM ____ OTHER ____

D. SYSTEM/ITEM	E. CONTRACT/PR NO. NO.	F. CONTRACTOR
Flare, Decoy, MJU-38A/B	N00104-15-R-K001	TBD

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A008	Special Inspection Equipment (SIE) Drawings/Models and Associated Lists	Design Documentation (Minor Characteristics)

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-SESS-81004D	See Block 16	PMA272

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION
LT	D	AS REQ	AS REQ	
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**	
A	See Block 16	AS REQ	When Revised	

17. Price Group
18. Estimated Total Price

16. REMARKS

Blk 4,8,10,12: Drawings shall be provided in Contractor format. All Contractor Acceptance Inspection Equipment designs for those inspection characteristics classified as "Minor" shall be submitted through the QAR to NSWC Crane, Munitions Acquisition Branch (JXRT) and NSWC Corona (PE-21) for review and approval within 30 calendar days of receipt. If disapproved, Contractor has 14 calendar days to revise and resubmit.

Blk 5: SOW Para. 4.4.1; 4.4.2.2

Blk 9: DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DoD Contractors only for Administrative and Operational Use determined 22 April 2013. Other requests for this document shall be referred to Commander, Naval Air Systems Command, PMA272, 6206 Aviation Avenue, Jacksonville, FL 32221-8112.

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Blk 14: See attached address list.

a. ADDRESSEE	b. COPIES Draft	FINAL Reg	FINAL Repro
Thru QAR	0	1	0
PMA272	0	1	0
NSWC Crane (JXRT)	0	1	0
NSWC Corona (PE-21)	0	1	0
NAVSUP WSS (N742.08)	0	1	0
15. Total →	0	5	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
	10/1/14		10/2/14

DD Form 1423-1, JUN 90
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A. CONTRACT LINE ITEM NO. TBD	B. EXHIBIT AS REQ	C. CATEGORY TDP X TM ____	OTHER ____
D. SYSTEM/ITEM Flare, Decoy, MJU-38A/B	E. CONTRACT/PR NO. NO. N00104-15-R-K001	F. CONTRACTOR TBD	
1. DATA ITEM NO. A009	2. TITLE OF DATA ITEM Special Inspection Equipment (SIE) Drawings/Models and Associated Lists	3. SUBTITLE Design Documentation (Major/Critical Characteristics)	
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81004D	5. CONTRACT REFERENCE See Block 16	6. REQUIRING OFFICE PMA272	17. Price Group
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY AS REQ	12. DATE OF FIRST SUBMISSION AS REQ	14. DISTRIBUTION	18. Estimated Total Price
8. APP CODE A	See Block 16	11. AS OF DATE AS REQ	13. DATE OF SUBSEQUENT SUBMISSION When Revised		

16. REMARKS

Blk 4,8,10,12: Drawings shall be provided in Contractor format. All Contractor Acceptance Inspection Equipment designs for those inspection characteristics classified as "Critical" or "Major" shall be submitted through the QAR to NSWC Crane, Munitions Acquisition Branch (JXRT) and NSWC Corona (PE-21) for review and approval within 30 calendar days of receipt. If disapproved, Contractor has 14 calendar days to revise and resubmit.

Blk 5: SOW Para. 4.4.1; 4.4.2.2

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a. ADDRESSEE	b. COPIES Draft	FINAL Reg	FINAL Repro
Thru QAR	0	1	0
PMA272	0	1	0
NSWC Crane (JXRT)	0	1	0
NSWC Corona (PE-21)	0	1	0
NAVSUP WSS (N742.08)	0	1	0
15. Total →	0	5	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
[signature]	10/1/14	[signature]	10/2/14

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY	
TBD	AS REQ	TDP X TM ____	OTHER ____

D. SYSTEM/ITEM	E. CONTRACT/PR NO. NO.	F. CONTRACTOR
Flare, Decoy, MJU-38A/B	N00104-15-R-K001	TBD

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A010	Special Inspection Equipment Operating Instructions	N/A

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-QCIC-81005	See Block 16	PMA272

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION
LT	D	AS REQ	AS REQ	
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**	
A	See Block 16	AS REQ	When Revised	

17. Price Group

18. Estimated Total Price

16. REMARKS

Blk 5: SOW Para. 4.4.1; 4.4.2.2

Blk 8,10,12: All Contractor Special Inspection Equipment Operating Instructions for those Acceptance Inspection Equipment designs for inspection characteristics classified as "Minor", "Major", or "Critical" shall be submitted through the QAR to NSWC Crane, Munitions Acquisition Branch (JXRT) and NSWC Corona (PE-21) for review and approval. NSWC Crane, Munitions Acquisition Branch (JXRT) will provide approval/disapproval of Operating Instructions.

*If all the specified requirements of this data item have been completely incorporated into the Special Inspection Equipment Drawings, separate submittal to comply with this DD 1423 is not required.

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Blk 14: See attached address list.

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Thru QAR	0	1	0
PMA272	0	1	0
NSWC Crane (JXRT)	0	1	0
NSWC Corona (PE-21)	0	1	0
See Remarks*			
NAVSUP WSS (N742.08)	0	1	0
15. Total →	0	5	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
	10/1/14		10/2/14

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A. CONTRACT LINE ITEM NO. TBD	B. EXHIBIT AS REQ	C. CATEGORY TDP X TM ____ OTHER ____
D. SYSTEM/ITEM Flare, Decoy, MJU-38A/B	E. CONTRACT/PR NO. NO. N00104-15-R-K001	F. CONTRACTOR TBD
1. DATA ITEM NO. A011	2. TITLE OF DATA ITEM Quality Program Plan	3. SUBTITLE N/A
4. AUTHORITY (Data Acquisition Document No.) DI-QCIC-81722	5. CONTRACT REFERENCE See Block 16	6. REQUIRING OFFICE PMA272

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION
LT	D	AS REQ	AS REQ	
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**	
A	See Block 16	AS REQ	When Revised	

17. Price Group

18. Estimated Total Price

16. REMARKS

Blk 5: SOW Para. 5.1

Blk 8: NSWC Crane, Munitions Acquisition Branch (JXRT) will review and approve within 30 calendar days of receipt. If disapproved, Contractor has 14 calendar days to revise and resubmit.

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Blk 12: Plan shall be submitted thru QAR to all addresses prior to initiation of production.

Blk 14: See attached address list.

a. ADDRESSEE	b. COPIES Draft	FINAL Reg	FINAL Repro
Thru QAR			
PMA272	0	1	0
NSWC Crane (JXRT)	0	1	0
NAVSUP WSS (N742.08)	0	1	0
NAVSUP GLS (4511)	0	1	0
15. Total →	0	4	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
	10/1/14		10/2/14

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A. CONTRACT LINE ITEM NO. TBD	B. EXHIBIT AS REQ	C. CATEGORY TDP X TM ____ OTHER ____
D. SYSTEM/ITEM Flare, Decoy, MJU-38A/B	E. CONTRACT/PR NO. NO. N00104-15-R-K001	F. CONTRACTOR TBD
1. DATA ITEM NO. A012	2. TITLE OF DATA ITEM Management Plan	3. SUBTITLE SPC
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80004A	5. CONTRACT REFERENCE See Block 16	6. REQUIRING OFFICE PMA272

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION
LT	D	AS REQ	AS REQ	
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**	
A	See Block 16	AS REQ	When Revised	

17. Price Group

18. Estimated Total Price

16. REMARKS

Blk 5: SOW Para. 5.2.1

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Blk 8,10,12,13: By NSWC Crane, Munitions Acquisition Branch (JXRT). Disposition of the General and Detailed Plans prior to initiation of production or 60 calendar days prior to First Article (FA) test (if FA is required). If General Plan was previously accepted, submit updated/revised milestones in timeframes stated above. NSWC Crane, Munitions Acquisition Branch (JXRT) requires 45 calendar days to review and approve the plan after receipt. Comments will be provided to NAVICP by NSWC Crane, Munitions Acquisition Branch (JXRT). If disapproved, Contractor has 14 calendar days to revise and resubmit. Disposition of the General and Detailed Plans, as well as milestones, shall be provided to NSWC Crane, Munitions Acquisition Branch (JXRT) through the PCO.

a. ADDRESSEE	b. COPIES Draft	FINAL Reg	FINAL Repro
Thru QAR	0	1	0
PMA272	0	1	0
NSWC Crane (JXRT)	0	1	0
NAVSUP WSS (N742.08)	0	1	0
NAVSUP GLS (4511)	0	1	0
15. Total →	0	5	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
	10/1/14		10/2/14

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY
TBD	AS REQ	TDP X TM ____ OTHER ____

D. SYSTEM/ITEM	E. CONTRACT/PR NO. NO.	F. CONTRACTOR
Flare, Decoy, MJU-38A/B	N00104-15-R-K001	TBD

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A013	Critical Safety Item, Characteristic and Critical Defect Report	N/A

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-SAFT-80970A	See Block 16	PMA272

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION
See Block 16	D	AS REQ	AS REQ	
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**	
A	See Block 16	AS REQ	AS REQ	

17. Price Group
18. Estimated Total Price

16. REMARKS

Blk 5: SOW Para. 5.7; SOW Exhibit 6

Blk 7,8,10,12,13: Submit within 2 work days of occurrence of Critical Defect. The Government will respond within 7 work days of receipt of original notification and any revision required. Submit revision within 3 work days of Government response. If any portion of report is disapproved, the disapproved section shall be revised and resubmitted. Alternate plan for approval, allow 30 work days for Government review.

The contractor shall submit electronically via email. The contractor shall ensure all attachments are compatible and Microsoft Office 2000 software. The report shall be electronically transmitted to: william.whitehead@navy.mil and eric.kane@navy.mil.

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Blk 14: See attached address list.

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
Thru QAR	0	1	0
PMA272	0	1	0
NSWC Crane (JXRT)	0	1	0
NAVSUP WSS (N742.08)	0	1	0
NAVSUP GLS (4511)	0	1	0
15. Total →	0	5	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
	10/1/14		10/2/14

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY
TBD	AS REQ	TDP X TM ____ OTHER ____

D. SYSTEM/ITEM	E. CONTRACT/PR NO. NO.	F. CONTRACTOR
Flare, Decoy, MJU-38A/B	N00104-15-R-K001	TBD

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A014	Failure Analysis and Corrective Action Report	N/A

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-SESS-81315B	See Block 16	PMA272

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION
LT	D	AS REQ	AS REQ	
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**	
A	See Block 16	AS REQ	AS REQ	

17. Price Group
18. Estimated Total Price

16. REMARKS

Blk 5: SOW Para. 5.7; SOW Exhibit 6

Blk 8: NSWC Crane, Munitions Acquisition Branch (JXRT) will review and approve within 30 calendar days of receipt. If disapproved, Contractor has 14 calendar days to revise and resubmit.

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Blk 12: *Reports shall be submitted thru QAR to all addresses.

Blk 14: See attached address list.

a. ADDRESSEE	b. COPIES Draft	FINAL Reg	FINAL Repro
*Thru QAR	0	1	0
PMA272	0	1	0
NSWC Crane (JXRT)	0	1	0
NAVSUP WSS (N742.08)	0	1	0
NAVSUP GLS (4511)	0	1	0
15. Total →	0	5	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
	10/1/14		10/2/14

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NAVSUP WSS (N742.08)	NAVSUP WEAPON SYSTEMS SUPPORT ATTN PCO N742.08 P O BOX 2020 5450 CARLISLE PIKE MECHANICSBURG PA 17055-0788
NAVSUP GLS (4511)	NAVSUP GLOBAL LOGISTICS SUPPORT ATTN SANDY STAUB 4511 5450 CARLISLE PIKE MECHANICSBURG PA 17055-0735
NAVSUP GLS (4511)	NAVSUP GLOBAL LOGISTICS SUPPORT ATTN ANNA LUCAS 4511 5450 CARLISLE PIKE MECHANICSBURG PA 17055-0735
NSWC Crane (JXRT)	COMMANDER ATTN BILL WHITEHEAD AND ERIC KANE, BLDG 3330N JXRT MUNITIONS ACQUISITION BRANCH NAVSURFWARCENDIV 300 HIGHWAY 361 CRANE IN 47522-5001
NSWC Corona (PE-21)	COMMANDING OFFICER ATTN PE-21 NAVSURFWARCENDIV P O BOX 5000 CORONA CA 92878-5000
PMA272	PROGRAM EXECUTIVE OFFICER, TACTICAL AIRCRAFT PROGRAMS ATTN: PMA272 6206 AVIATION AVENUE, ROOM 111 CECIL COMMERCE CENTER, JACKSONVILLE, FL 32221-8112