

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 110 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 the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302. Please DO NOT RETURN your form to either of these address. Send completed form to the Government issuing Contracting Officer for the Contract/PR No. Listed in Block E.

A. CONTRACT LINE ITEM NO. 0002AA	B. EXHIBIT A	C. CATEGORY TDF _____ TM _____ OTHER _____
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D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM CERTIFICATION/DATA REPORT	3. SUBTITLE Air Operating Permit Certification
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4. AUTHORITY <i>(Data Acquisition Document No.)</i> DI-MISC-80678 (DD)	5. CONTRACT REFERENCE Per Technical Ordering Data	6. REQUIRING OFFICE PURCHASING ACTIVITY
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7. DD 250 REQ SD	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION SEE BLOCK 16*	14. DISTRIBUTION	17. PRICE GROUP
8. APP CODE N/A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16*		

16. REMARKS						
<p>Block 9: Distribution Statement D. Distribution authorized to DoD and DoD contractors only. Administration and operations only, effective 6/22/2016. Other U.S. requests shall be referred to COMNAVSEASYSKOM.</p> <p>Block 12 – Certification/Data Report documentation shall be submitted via Wide Area Workflow (WAWF) e-Business Suite: Invoice, Receipt, Acceptance, and Property Transfer (iRAPT).</p> <p>Block 13- Certification/Data Report documentation shall also be submitted with the shipment of the material to the delivery address supplied:</p> <p>RECEIVING OFFICER BLDG 514, ATTN: CODE 133.1 PUGET SOUND NAVAL SHIPYARD & INTERMEDIATE MAINTENANCE FACILITY 1400 FARRAGUT AVE, BREMERTON, WA 98314-5001</p> <p>Block 12 and 13 - The Certifications/Data Reports requested by this CDRL and corresponding material ordered by this contract/purchase order will be evaluated for acceptance concurrently.</p>	N4523A		1	0		
		TOTAL		1	0	

G. PREPARED BY /s/Maggert, Roger	H. DATE 6/22/2016	I. APPROVED BY /s/Gilger, Frank	J. DATE 6/22/2016
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A. CONTRACT LINE ITEM NO. 0002AG			B. EXHIBIT G		C. CATEGORY TDP												
D. SYSTEM/ITEM				E. CONTRACT/PR NO.		F. CONTRACTOR											
1. DATA ITEM NO. G001		2. TITLE OF DATA ITEM CERTIFICATION/DATA REPORT				3. SUBTITLE TRAINING MANUAL											
4. AUTHORITY (Data Acquisition Document No.) DI-ILSS-80047			5. CONTRACT REFERENCE PER CONTRACT			6. REQUIRING OFFICE PURCHASING ACTIVITY											
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED D		10. FREQUENCY ONE/R		12. DATE OF FIRST SUBMISSION SEE BLOCK 16*		14. DISTRIBUTION										
8. APP CODE N/A			11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16*												
16. REMARKS Block 9: Distribution Statement D. Distribution authorized to DoD and DoD contractors only. Administration and operations only, effective 6/22/2016. Other U.S. requests shall be referred to COMNAVSEASYSKOM. Block 12 – Certification/Data Report documentation shall be submitted via Wide Area Workflow (WAWF) e-Business Suite: Invoice, Receipt, Acceptance, and Property Transfer (iRAPT). Block 13- Certification/Date Report documentation shall also be submitted with the shipment of the material to the delivery address supplied: Block 12 and 13 - The Certifications/Data Reports requested by this CDRL and corresponding material ordered by this contract/purchase order will be evaluated for acceptance concurrently.							A. ADDRESSEE N4523A	b. COPIES									
								Draft	Reg	Repr	Final						
														0	1	0	
														TOTAL	0	1	0
							G. PREPARED BY /s/			H. DATE 6/22/2016		I. APPROVED BY /s/		J. DATE 6/22/2016			

17. PRICE GROU

18. ESTIMATED TOTAL PRIC

For Document no:

ATTACHMENT 2