

W52P1J-13-R-0078 - EXHIBIT K

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

CATEGORY: MISC SYSTEM/ITEM: Ctg 40mm Green Star Para M661

TO CONTRACT/PR: 4A5A05GZ4A

A001						
<b>Title:</b> MANAGEMENT PLAN			<b>App Code:</b> A			
<b>Subtitle:</b> STAT. PROCESS CNTRL PLAN			<b>Dist Statement Required:</b> N/A			
<b>Data Item Number:</b> DI-MGMT-80004A			<b>Frequency:</b> ASREQ			
<b>Contract Reference:</b> SECTION E			<b>As of Date:</b> N/A			
<b>Requiring Office:</b> AMSJM-QAO			<b>Date of 1st Submission:</b> ASREQ			
<b>DD 250:</b> XX			<b>Date of Subsequent Submission:</b> WHEN REVISED			
			<b>Distribution</b>	<b>Draft</b>	<b>Reg</b>	<b>Repro</b>
			THROUGH QAR	0	0	0
			AMSJM-QAO	0	1	0
<b>REMARKS</b>						
GENERAL/DETAIL SECTIONS SHALL 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 GOVERNMENT REQUIRES 30 DAYS TO REVIEW THE PLAN AFTER RECEIPT. DISPOSITION OF THE GENERAL SECTION, DETAILED SECTION, AND THE CONTRACTOR'S MILESTONES FOR IMPLEMENTATION SHALL BE PROVIDED BY AMSJM-QAO THROUGH THE CO. ONLY PARA 3.2.M APPLIES. CHANGE OTHER TO STATISTICAL PROCESS CONTROL. NOTE - SUBMIT IN RICH TEXT FORMAT, MICROSOFT WORD, OR BY EMAIL TO JOHN.P.ROBERSON1.CIV@MAIL.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						
<b>Title:</b> MANAGEMENT PLAN			<b>App Code:</b> A			
<b>Subtitle:</b> CRITICAL CHARACTERISTICS CONTROL (CCC) PLAN			<b>Dist Statement Required:</b> N/A			
<b>Data Item Number:</b> DI-MGMT-80004A			<b>Frequency:</b> ASREQ			
<b>Contract Reference:</b> Contract Section E Clause			<b>As of Date:</b> N/A			
<b>Requiring Office:</b> AMSJM-QAO			<b>Date of 1st Submission:</b> SEE RMKS			
<b>DD 250:</b> XX			<b>Date of Subsequent Submission:</b> SEE RMKS			
			<b>Distribution</b>	<b>Draft</b>	<b>Reg</b>	<b>Repro</b>
			THROUGH QAR	0	1	0
			AMSJM-QAO	0	1	0
<b>REMARKS</b>						
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 <a href="https://qa.pica.army.mil/qaw/qaw_p/safety_policy.htm">HTTPS://QA.PICA.ARMY.MIL/QAW/QAW_P/SAFETY_POLICY.HTM</a> . CONTRACTOR SHALL SUBMIT PLAN COVERING ALL CRITICAL CHARACTERISTICS AS REQUIRED IN CONTRACT CLAUSE REFERENCE. 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 JOHN.P.ROBERSON1.CIV@MAIL.MIL.						

**A003**

**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:** N/A  
**Requiring Office:** AMSJM-QAO **Date of 1st Submission:** SEE RMKS  
**DD 250:** XX **Date of Subsequent Submission:** SEE RMKS

Distribution	Draft	Reg	Repro
THROUGH QAR	0	1	0
AMSJM-QAO	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 [HTTPS://QA.PICA.ARMY.MIL/QAW/QAW\\_P/SAFETY\\_POLICY.HTM](https://QA.PICA.ARMY.MIL/QAW/QAW_P/SAFETY_POLICY.HTM). CONTRACTOR MAY VOLUNTARILY SUBMIT A CPOA FOR ALL CRITICAL CHARACTERISTICS AS SPECIFIED IN THE CONTRACT CLAUSE REFERENCE. 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 JOHN.P.ROBERSON1.CIV@MAIL.MIL.

**A004**

**Title:** AMMUNITION DATA CARD (ADC) **App Code:** N/A  
**Subtitle:** Data Input **Dist Statement Required:** N/A  
**Data Item Number:** DI-MISC-80043B **Frequency:** ASREQ  
**Contract Reference:** SECTION C, MIL-STD-1168B **As of Date:** N/A  
**Requiring Office:** AMSJM-QAO **Date of 1st Submission:** SEE RMKS  
**DD 250:** NO **Date of Subsequent Submission:** WHEN REVISED

Distribution	Draft	Reg	Repro
WARP	0	1	0

**REMARKS**

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 Munitions History Program (MHP) website at <https://mhp.redstone.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. SUBMIT VIA THE INTERNET OR MAIL A CD ROM.

**A005**

**Title:** QUALITY CONFORMANCE INSP&TEST/PROCEDURE **App Code:** A  
**Subtitle:** ACCEPT. INSP. EQUIPMENT **Dist Statement Required:** N/A  
**Data Item Number:** DI-RELI-80322 **Frequency:** ASREQ

**Contract Reference:** SECTION E

**As of Date:** N/A

**Requiring Office:** AMSJM-QAO

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

**DD 250:** XX

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

Distribution	Draft	Reg	Repro
RDAR-QEM	0	1	0
AMSJM-QAO	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 GOVERNMENT WILL FURNISH DISPOSITION WITHIN 45 DAYS AFTER RECEIPT. NOTE: SEE DI-QCIC-81006 FOR ELECTRONIC REQUIREMENTS FOR SUBMISSION OF DATA.

**A006**

**Title:** TEST/INSPECTION REPORT

**App Code:** A

**Subtitle:** FIRST ARTICLE ACCEPTANCE TEST REPORT

**Dist Statement Required:** N/A

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

**Frequency:** ASREQ

**Contract Reference:** SECTION E

**As of Date:** N/A

**Requiring Office:** AMSJM-QAO

**Date of 1st Submission:** ASREQ

**DD 250:** LT

**Date of Subsequent Submission:** N/A

Distribution	Draft	Reg	Repro
AMSJM-QAO	0	1	0
THROUGH QAR	0	1	0
RDAR-QEM	0	1	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. THE QAR WILL PROVIDE DISPOSITION OF PRODUCTION ACCEPTANCE TEST REPORTS. SUBMIT VIA THE INTERNET OR MAIL A CD ROM (PC FORMAT) TO JOHN.P.ROBERSON1.CIV@MAIL.MIL.

**A007**

**Title:** Operations Security (OPSEC) Plan

**App Code:** A

**Subtitle:** OPSEC Program

**Dist Statement Required:** D

**Data Item Number:** DI-MGMT-80934C

**Frequency:** ONE/R

**Contract Reference:** PADDS Clause HS7001

**As of Date:** ASREQ

**Requiring Office:** AMSJM-FP/G2

**Date of 1st Submission:** SEE RMKS\*

**DD 250:** XX

**Date of Subsequent Submission:** SEE RMKS\*\*

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

**REMARKS**

DELETE REFERENCE 'APPLYING OPSEC TO U.S. GOVERNMENT CONTRACTS'. REPLACE WITH REFERENCE 'SAMPLE ACQUISITIONS OPSEC PLAN'. 10 CALENDAR DAYS REQUIRED FOR GOVERNMENT REVIEW AND APPROVAL. \*30 CALENDAR DAYS AFTER THE CONTRACTING OFFICER PROVIDES THE LIST OF KNOWN CRITICAL INFORMATION (CI)/THREAT

INFORMATION. \*\* RESUBMIT 10 CALENDAR DAYS AFTER GOVERNMENT REVIEW. SUBMIT ELECTRONICALLY TO usarmy.ria.jmc.mbx.OPSEC-FD@mail.mil.

**A008**

**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:** N/A

**Requiring Office:** AMSJM-QAO **Date of 1st Submission:** SEE RMKS

**DD 250:** NO **Date of Subsequent Submission:** SEE RMKS

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

**REMARKS**

CICCL, 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 GOVERNMENT RESPONSE. NOTIFICATION OF CRITICAL DEFECT, 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, CONTRACTOR SHALL SUBMIT TO GOVERNMENT, SEE LIST, FOR APPROVAL. GOVERNMENT WILL RESPOND WITHIN 45 DAYS OF RECEIPT OF ORIGINAL AND ANY REQUIRED REVISIONS. REQUEST TO RESTART OPERATIONS, CONTRACTOR SHALL SUBMIT TO GOVERNMENT, SEE LIST, FOR APPROVAL. GOVERNMENT WILL RESPOND WITHIN 10 DAYS OF RECEIPT. SUBMIT ELECTRONICALLY TO JOHN.P.ROBERSON1.CIV@MAIL.MIL.

**A009**

**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:** N/A

**Requiring Office:** AMSJM-QAO **Date of 1st Submission:** ASREQ\*

**DD 250:** XX **Date of Subsequent Submission:** ASREQ\*\*

Distribution	Draft	Reg	Repro
RDAR-QEM	0	1	0
AMSJM-QAO	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 GOVERNMENT WILL FURNISH DISPOSITION WITHIN 45 DAYS AFTER RECEIPT. E-MAIL: (1) usarmy.pica.ardec.mbx.qesa-qem-d-aie@mail.mil (2) JOHN.P.ROBERSON1.CIV@MAIL.MIL. 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.

**A010**

**Title:** First Article Qualification Test Plan and Procedures  
**App Code:** A  
**Subtitle:** First Article Test Plan  
**Dist Statement Required:** D  
**Data Item Number:** DI-NDTI-81307A  
**Frequency:** ASREQ  
**Contract Reference:** Section E  
**As of Date:** N/A  
**Requiring Office:** AMSJM-QAO  
**Date of 1st Submission:** ASREQ  
**DD 250:** XX  
**Date of Subsequent Submission:** ASREQ

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

**REMARKS**

Contractor First Article Test Plan is required to be included with their 15 day notification of FAAT to the PCO. FAAT plans must include an agenda, outline of testing to be conducted, and all contractor marked/bubbled drawings. DISPOSITION OF PLAN SHALL BE PROVIDED WITHIN THIRTY (30) DAYS OF RECEIPT BY THE PCO. RESUBMITTALS (IF REQUIRED) SHALL BE SENT WITHIN TEN (10) DAYS AFTER GOVERNMENT DISPOSITION. PCO APPROVAL OF TEST PLAN SHALL BE OBTAINED PRIOR TO FIRST ARTICLE TEST. ELECTRONIC SUBMITTALS ARE ACCEPTABLE (MICROSOFT OFFICE FORMAT ONLY). DISTRIBUTION STATEMENT D, DOD USE ONLY. PLAN SHALL INCLUDE ALL VERIFICATIONS BY EXAMINATIONS, ANALYSES, DEMONSTRATIONS OR TESTS NEEDED TO MEET ALL REQUIREMENTS OF PRIME ITEM SPECIFICATION AND DLs. CONTRACTOR FORMAT ACCEPTABLE, SAMPLE AVAILABLE UPON REQUEST. SUBMIT ELECTRONICALLY TO JOHN.P.ROBERSON1.CIV@MAIL.MIL.

**A011**

**Title:** FAILURE ANALYSIS AND CORRECTIVE ACTION REPORT (FACAR)  
**App Code:** A\*  
**Subtitle:**  
**Dist Statement Required:** D  
**Data Item Number:** DI-SESS-81315B  
**Frequency:** ASREQ  
**Contract Reference:** Section E  
**As of Date:** N/A  
**Requiring Office:** AMSJM-QAO  
**Date of 1st Submission:** SEE RMKS\*\*  
**DD 250:** LT  
**Date of Subsequent Submission:** ASREQ\*\*

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

**REMARKS**

CONTRACTOR FORMAT ACCEPTABLE. \*COMMENTS/APPROVAL/DISAPPROVAL WILL BE SUBMITTED WITHIN 30 CALENDAR DAYS AFTER RECEIPT BY GOVERNMENT. \*\*SUBMIT WITHIN 7 CALENDAR DAYS OF EACH FAILURE. FINAL WITHIN 15 CALENDAR DAYS AFTER RECEIPT OF GOVERNMENT'S COMMENTS. DISTRIBUTION STATEMENT D: DISTRIBUTION AUTHORIZED TO THE DOD AND U.S. DOD CONTRACTORS ONLY (CRITICAL TECHNOLOGY) (DATE OF CONTRACT AWARD). OTHER REQUESTS SHALL BE REFERRED TO GOVERNMENT. WARNING - THIS DOCUMENT CONTAINS TECHNICAL DATA WHOSE EXPORT IS RESTRICTED BY THE ARMS EXPORT CONTROL ACT (TITLE 22, U.S.C., SEC 2751, ET SEQ) OR THE EXPORT ADMINISTRATION ACT OF 1979, AS AMMENDED, TITLE 50, U.S.C., APP 2401 ET SEQ. VIOLATIONS OF THESE EXPORT LAWS ARE SUBJECT TO SEVERE CRIMINAL PENALTIES. SUBMIT ELECTRONICALLY TO JOHN.P.ROBERSON1.CIV@MAIL.MIL.

**A012**

**Title:** ENGINEERING CHANGE  
PROPOSAL (ECP) (MIL-STD-3046)

**App Code:** N/A

**Subtitle:**

**Dist Statement Required:** \*

**Data Item Number:** DI-SESS-81880

**Frequency:** ASREQ

**Contract Reference:** MIL-STD-3046 and Section C

**As of Date:** N/A

**Requiring Office:** RDAR-EIS-PD

**Date of 1st Submission:** ASREQ

**DD 250:** LT

**Date of Subsequent Submission:** ASREQ

Distribution	Draft	Reg	Repro
DISTRIBUTION ATTACHED**	0	0	0

**REMARKS**

DATA MUST BE IN GOVERNMENT COMPATIBLE SOFTWARE (e.g., MICROSOFT OFFICE OR PORTABLE DOCUMENT FORMAT (pdf)). \*DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. \*\*SUBMIT ELECTRONICALLY TO USARMY.RIA.ARDEC.MBX.ARDEC-ECP-INPUT@MAIL.MIL. ELECTRONIC FILES SHALL BE LESS THAN 7MB. THE PREFERRED METHOD IS THE DD FORM 1692 WHICH IS LOCATED AT <http://www.dtic.mil/whs/directives/infomgt/forms/>. CONTRACTOR FORMAT ALTERNATIVE TO THE DD FORM IS ACCEPTABLE PROVIDED THE NECESSARY DATA ELEMENTS ARE PROVIDED.

**A013**

**Title:** NOTICE OF REVISION  
(NOR) (MIL-STD-3046)

**App Code:** N/A

**Subtitle:**

**Dist Statement Required:** \*

**Data Item Number:** DI-SESS-81881

**Frequency:** ASREQ

**Contract Reference:** MIL-STD-3046 and Section C

**As of Date:** N/A

**Requiring Office:** RDAR-EIS-PD

**Date of 1st Submission:** ASREQ

**DD 250:** LT

**Date of Subsequent Submission:** ASREQ

Distribution	Draft	Reg	Repro
DISTRIBUTION ATTACHED**	0	0	0

**REMARKS**

DATA MUST BE IN GOVERNMENT COMPATIBLE SOFTWARE (e.g., MICROSOFT OFFICE OR PORTABLE DOCUMENT FORMAT (pdf)). \*DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. \*\*SUBMIT ELECTRONICALLY TO USARMY.RIA.ARDEC.MBX.ARDEC-ECP-INPUT@MAIL.MIL. ELECTRONIC FILES SHALL BE LESS THAN 7MB. THE PREFERRED METHOD IS THE DD FORM 1695 WHICH IS LOCATED AT <http://www.dtic.mil/whs/directives/infomgt/forms/>. CONTRACTOR FORMAT ALTERNATIVE TO THE DD FORM IS ACCEPTABLE PROVIDED THE NECESSARY DATA ELEMENTS ARE PROVIDED.

**A014**

**Title:** REQUEST FOR VARIANCE  
(RFV) (MIL-STD-3046)

**App Code:** N/A

**Subtitle:**

**Dist Statement Required:** \*

**Data Item Number:** DI-SESS-81883

**Frequency:** ASREQ

**Contract Reference:** MIL-STD-3046 and Section C

**As of Date:** N/A

**Requiring Office:** RDAR-EIS-PD

**Date of 1st Submission:** ASREQ

DD 250: LT

Date of Subsequent Submission: ASREQ

Distribution	Draft	Reg	Repro
DISTRIBUTION ATTACHED**	0	0	0

**REMARKS**

DATA MUST BE IN GOVERNMENT COMPATIBLE SOFTWARE (e.g., MICROSOFT OFFICE OR PORTABLE DOCUMENT FORMAT (pdf)). \*DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. \*\*SUBMIT ELECTRONICALLY TO USARMY.RIA.ARDEC.MBX.ARDEC-ECP-INPUT@MAIL.MIL. ELECTRONIC FILES SHALL BE LESS THAN 7MB. THE PREFERRED METHOD IS THE DD FORM 1694 WHICH IS LOCATED AT <http://www.dtic.mil/whs/directives/infomgt/forms/>. CONTRACTOR FORMAT ALTERNATIVE TO THE DD FORM IS ACCEPTABLE PROVIDED THE NECESSARY DATA ELEMENTS ARE PROVIDED.

**A015**

**Title:** TEST/INSPECTION REPORT **App Code:** N/A  
**Subtitle:** ACCEPTANCE & DESCRIPTION\* **Dist Statement Required:** N/A  
**Data Item Number:** DI-NDTI-80809B **Frequency:** ASREQ  
**Contract Reference:** SECTION E **As of Date:** N/A  
**Requiring Office:** AMSJM-QAO **Date of 1st Submission:** ASREQ  
**DD 250:** NO **Date of Subsequent Submission:** ASREQ

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

**REMARKS**

\*SHEETS FOR PROPELLANTS AND EXPLOSIVES. THIS REPORT SHALL BE SUBMITTED FOR EACH LOT OR BATCH PROCESSED. ONLY PARA 10.2.6.4, 10.2.6.4.1 AND 10.2.6.4.2 OF THE DID APPLY. ELECTRONIC SUBMISSION MADE BY ACCESSING THE WORLDWIDE AMMUNITION DATA CARD REPOSITORY PROGRAM (WARP) HOUSING THE ACCEPTANCE AND DESCRIPTION SHEET MODULES which are located on the Munitions History Program (MHP) website at <https://mhp.redstone.army.mil>. TUNGSTEN VENDOR ITEM, BARIUM CHROMATE MIL-B-550, POTASSIUM PERCHLORATE MIL-P-217, BORON AMORPHOUS PWDR MIL-B-51092, POTASSIUM PERCHLORATE MIL-P-217, BLACK PWDR CL 1 MIL-P-223, CHARCOAL JAN-C-178, POTASSIUM NITRATE MIL-P-156, SULFUR MIL-S-14929, GRAPHITE MIL-G-155, FIRST FIRE COMP SI PWDR MIL-S-230, TNC MIL-T-13723, ZIRCONIUM HYDRIDE VENDOR ITEM, BARIUM NITRATE MIL-B-162, POLYVINYL CHLORIDE MIL-P-20307, LAMINAC VENDOR ITEM, IRON VENDOR ITEM, MAGNESIUM VENDOR ITEM, ZINC VENDOR ITEM, BINDER COMP BARIUM NITRATE MIL-B-162, POLYVINYL CHLORIDE MIL-P-20307, PROP M9 FLAKE\* MIL-P-50206, ETHYL CENTRALITE MIL-E-255, GRAPHITE MIL-G-155, NITROCELLULOSE MIL-N-244, NITROGLYCERIN MIL-N-246, POTASSIUM NITRATE MIL-P-156

**A016**

**Title:** TEST INSPECTION REPORT **App Code:** A  
**Subtitle:** LOT ACCEPTANCE TEST REPORT **Dist Statement Required:** D  
**Data Item Number:** DI-NDTI-80809B **Frequency:** ASREQ  
**Contract Reference:** SECTION E **As of Date:** N/A  
**Requiring Office:** AMSJM-QAO **Date of 1st Submission:** ASREQ  
**DD 250:** LT **Date of Subsequent Submission:** ASREQ

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

**REMARKS**

SUBMISSION OF LOT ACCEPTANCE TEST (LAT) REPORTS AND PRODUCTION ACCEPTANCE TEST REPORTS SHALL BE NO LATER THAN 30 DAYS AFTER LAT. THE QAR WILL PROVIDE DISPOSITION OF LOT/PRODUCTION ACCEPTANCE TEST REPORTS. SUBMIT VIA THE INTERNET OR MAIL A CD ROM (PC FORMAT) [JOHN.P.ROBERSON1.CIV@MAIL.MIL](mailto:JOHN.P.ROBERSON1.CIV@MAIL.MIL) IN

ACCORDANCE WITH ATTACHED LIST OF ADDRESSES FOR CDRLS. Specification MIL-DTL-63092, PARA 4.4.

**A017**

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

Distribution	Draft	Reg	Repro
AMSJM-QAO	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 GOVERNMENT REVIEW. ONLY 3.2.E APPLIES WHERE OTHER EQUALS QUALITY SYSTEM PLAN. DATA SHALL BE SUBMITTED ELECTRONICALLY TO JOHN.P.PROBERSON1.CIV@MAIL.MIL.

APPROVED: KRISTY MOSHER FOR SDMO, RDAR-EIS-PD DATE: 21 October 2013

REVISED: 21 July 2014