CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

The 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 (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. 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: TDP ____ TM ____ OTHER ____
D. SYSTEM/ITEM: F100-PW-100/-200 Engines	E. CONTRACT/PR NO.	F. CONTRACTOR

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A001	Contractor's Configuration Management Plan	Nsn-2840-01-227-6578 Noun: Gearbox Housing Baffle Pre-Production / First Article Plan

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-CMAN-80858 / T		DSCR-JLTB

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
SD	A	1Time	30DAC
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A		N/A	N/A

16. REMARKS

Nsn-2840-01-227-6578 , Part# 4068423 (77445).

Block 4. Tailored:

The Contract Awardee shall provide a plan for approval that ensures all drawing and specification requirements are complied with prior to First Article sample manufacture. The Plan shall include the "equipment and facilities" used to verify all drawing(s), specifications, and process requirements. As a minimum, the Plan shall address the following criteria:

(a). A list of all drawing dimensions, surface texture, etc..., to be inspected and the equipment to be used for verification of each dimension, surface texture, etc... An actual drawing(s) shall be submitted with the Plan that correlates the dimensions on the drawing(s) to those identified on the list.

(b). A plan to verify that all non-destructive inspections are met.

(c). A plan to verify that all visual inspection requirements are met.

(d). A plan to verify material properties which shall include material properties, metallurgical properties, and chemical compositions.

(e). A plan to ensure that all manufacturing processes are performed by the Original Equipment Manufacturer(OEM), Pratt and Whitney, certified vendors.

(f). A plan to ensure that the forging / casting source is OEM approved for the specific forging / casting requirement, as applicable.

(g). The Plan shall identify all external sources for applicable material and process requirements.

(h). The Plan shall identify GFE, GFM, and Tooling requirements if applicable.

(i). The Plan shall identify all aspects of Quality Assurance such as policies, organization, planning, procedures control, responsibilities, and interfaces including calibration, inspection and testing related criteria.

Additional guidelines for this Plan are contained in LPF-QAR-003.

Block 7. The "Pre-Production / FAT Plan" shall be submitted to DSCR for evaluation and approval. Copy shall be submitted to the local DCM Office.

Block 14. Distribution as follows: Copy of the contract shall be provided with the Plan to;

1. DCM - QAR , Vendor DCM Office
2. Defense Supply Center Richmond (DSCR)
   Attn: DSCR-JLP-76PLW
   8000 Jefferson Davis Highway
   Richmond, VA 23297-5877

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES: Draft	Final: Reg	Final: Repro
DCM - QAR Vendor DCM	0	0	1
DSCR-JLP PCO Richmond, VA	0	1	0
15. TOTAL →	0	1	1

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Joseph Olesyk	11-25-2002	Joseph Olesyk	11-25-2002

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER ____
D. SYSTEM/ITEM F100-PW-100-200 Engines	E. CONTRACT/PR NO.	F. CONTRACTOR

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A002	Test / Inspection Report	Nsn-2840-01-227-6578 Noun: Gearbox Housing Baffle First Article Test / Inspection Report

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-NDTI-80809B / T		DSCR-JLTB

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
SD	A	1Time	30DATC
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A		See Block 16	N/A

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

16. REMARKS

Nsn-2840-01-227-6578 , Part# 4068423 (77445).

Block 4. Tailored:

The First Article Test / Inspection Report shall satisfy all the requirements in the approved Pre-Production / First Article Test Plan. All drawing requirements must be satisfied including dimensions, visual inspections, non-destructive inspections, manufacturing processes, as well as material requirements. The Test Report shall identify the sub-vendor(s) utilized to perform the manufacturing and inspection processes as well as proof that the sub-vendor(s) are OEM(Pratt and Whitney) certified to perform the processes. A copy of the process sheets used to manufacture the First Articles shall be included in the Test Report.

Additional guidelines for the Test Report are contained in LPF-QAR-003.

DID-Element 10.2.6.4.2 Test / inspection results. Shall include certification(s) of material and process(es), material shall be acquired and external process(es) to be performed by Pratt and Whitney approved sources and labs.

Block 7. The Report shall be submitted to DSCR for an evaluation and approval. Copy shall be submitted to the local DCM Office.

Block 11. Report is due no later than 120-days after contract award.

Block 14. Distribution as follows: Copy of the contract and drawing(s) shall be provided with the First Article Test Report to:

1. DCM - QAR , Vendor DCM Office
2. Defense Supply Center Richmond(DSCR)
   Attn: DSCR-JLP-76PLW
   8000 Jefferson Davis Highway
   Richmond, VA 23297-5877

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
DCM - QAR Vendor DCM	0	0	1
DSCR-JLP PCO Richmond, VA	0	1	0
15. TOTAL →	0	1	1

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Joseph Lesyk Joseph Lesyk	11-25-2002	Joseph Lesyk Joseph Lesyk	11-25-2002

DD FORM 1423-1, AUG 96 (EG) PREVIOUS EDITION MAY BE USED.

Designed using Perform Pro, WHS/DIOR, Aug 96

INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

Item A. Self-explanatory.

Item B. Self-explanatory.

Item C. Mark (X) appropriate category: TDP - Technical Data Package; TM - Technical Manual; Other - other category of data, such as "Provisioning,""Configuration Management," etc.

Item D. Enter name of system/item being acquired that data will support.

Item E. Self-explanatory (to be filled in after contract award).

Item F. Self-explanatory (to be filled in after contract award).

Item G. Signature of preparer of CDRL.

Item H. Date CDRL was prepared.

Item I. Signature of CDRL approval authority.

Item J. Date CDRL was approved.

Item 1. See DoD FAR Supplement Subpart 4.71 for proper numbering.

Item 2. Enter title as it appears on data acquisition document cited in Item 4.

Item 3. Enter subtitle of data item for further definition of data item (optional entry).

Item 4. Enter Data Item Description (DID) number, military specification number, or military standard number listed in DoD 5010.12-L (AMSDL), or one-time DID number, that defines data content and format requirements.

Item 5. Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work paragraph number).

Item 6. Enter technical office responsible for ensuring adequacy of the data item.

Item 7. Specify requirement for inspection/acceptance of the data item by the Government.

Item 8. Specify requirement for approval of a draft before preparation of the final data item.

Item 9. For technical data, specify requirement for contractor to mark the appropriate distribution statement on the data (ref. DoDD 5230.24).

Item 10. Specify number of times data items are to be delivered.

Item 11. Specify as-of date of data item, when applicable.

Item 12. Specify when first submittal is required.

Item 13. Specify when subsequent submittals are required, when applicable.

Item 14. Enter addressees and number of draft/final copies to be delivered to each addressee. Explain reproducible copies in Item 16.

Item 15. Enter total number of draft/final copies to be delivered.

Item 16. Use for additional/clarifying information for Items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in Items 12 and 13; Explanation of reproducible copies in Item 14.; Desired medium for delivery of the data item.

FOR THE CONTRACTOR

Item 17. Specify appropriate price group from one of the following groups of effort in developing estimated prices for each data item listed on the DD Form 1423.

a. Group I. Definition - Data which is not otherwise essential to the contractor's performance of the primary contracted effort (production, development, testing, and administration) but which is required by DD Form 1423.

Estimated Price - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.

b. Group II. Definition - Data which is essential to the performance of the primary contracted effort but the contractor is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.

Estimated Price - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirements, and the administrative and other expenses related to reproducing and delivering such data item to the Government.

c. Group III. Definition - Data which the contractor must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.

Estimated Price - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government.

d. Group IV. Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal.

Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.

1. This document provides guidelines for the preparation of first article test plans/test reports for F100 engine parts where referenced within the first article data of a contract.

2. FIRST ARTICLE QUANTITY. The quantity of first articles shall be per the contract. The quantity of articles allowed for destructive testing, in accordance with the contract, shall be tested per the first article procedure in its entirety, to include the destructive testing. The remaining articles shall only be tested per the nondestructive portions of the procedure.

3. TESTING REQUIREMENTS.

3.1. Testing shall consist of, but shall not be limited to, the verification of the following.

3.1.1. Dimensional conformance including finish requirements.

3.1.2. Conformance to non-destructive inspection requirements (FPI, Ultra-sonic, Eddy Current, X-ray, visual)

3.1.3. Conformance of material properties to include mechanical, metallurgical and chemical.

3.1.4. Conformance to other required processes, specifications, and standards listed on the drawing including sub-tier specifications and standards, special requirements as described in the engineering instructions (EI), quality plans, etc.

3.2. First articles shall be serialized. Serial Numbers are to be identified prior to commencement of testing unless otherwise specified.

3.3. Dimensional Inspection.

3.3.1. All dimensions, as listed on the assembly drawing and detail drawings, to include drawing notes, shall be measured where possible on all first articles 100% (no sampling allowed).

3.3.2. A tabular format shall be used with drawing dimension, tolerance, measurement, and instrument/gage/tooling/serial number used.

3.3.3. All tooling and gaging used for inspection and acceptance/rejection of first articles shall have calibrations from a laboratory traceable to NIST and in accordance with ISO 10012-1 (formerly MIL-STD-45662), listed in a (tooling & gaging table) table, table shall include nomenclature, serial number, calibration frequency, next calibration date, range, least increment, and accuracy. Listing shall also include alignment tools and constraint fixtures.

3.3.4. Inspection results shall be presented in a table showing the feature measured, dimension and tolerance, actual reading and gage serial number used.

3.4. Nondestructive Inspections (NDI), including Fluorescent Penetrant Inspections (FPI), Ultrasonic Testing (UT), Eddy Current (EC), Radiographic Testing (x-ray), and visual inspections, shall meet the following:

3.4.1. All first articles shall receive 100% of the inspections identified on the QAD. Sampling shall not be allowed.

3.4.2. NDI shall be per the applicable specification(s).

3.4.3. Sources used shall be Pratt&Whitney approved per the OC-ALC/LPFR letter granting source approval to the contractor.

3.4.4. NDI results shall be presented in a table showing the feature inspected, acceptance/rejection criteria used, results and gage/master serial number used. In cases where photographic standards within a VIS specification are applied to an NDI, the inspection report shall include a copy.

3.4.5. Inspection Masters/Transfer Masters shall have current calibrations. A copy of the calibration(s) shall be included into the report.

3.4.6. Level III or Level II inspectors, as applicable, shall be required. A copy of the inspector's certification(s) shall be included into the report.

3.5. Visual Inspections shall include:

3.5.1. Specific visual inspections per a Pratt&Whitney Visual Inspection Standard (VIS) document shall be called out of the applicable VIS and cited as specific inspections.

3.5.2. Visual inspection results shall be presented in a table showing the feature inspected, acceptance/rejection criteria used, results, and gage/master serial number used (as applicable).

3.5.3. In cases where photographic standards within the VIS are used, the inspection report shall include a copy.

3.6. Material properties testing shall include mechanical properties, metallurgical properties, and chemical composition tests, as applicable, per the material specifications and the following:

3.6.1. Composition, heat treat condition, and other characteristics/properties, as listed in the technical requirements section, acceptance section, and/or quality sections of the specification(s) so as to verify that the materials and processes are sound, clean, and free of imperfections detrimental to the performance of the part or assemblies.

3.6.2. In some cases a material suppliers certification will not be sufficient and the Contractor shall have redundant testing performed.

3.6.3. Metallurgical microanalysis, as applicable, for raw materials, weldments, brazements, and coatings shall be conducted. Results shall include the complete laboratory report including photomicrographs.

3.6.4. Mechanical testing, as applicable, per manufacturing specifications and the drawing(s).

3.6.5. In cases where the applicable specifications require test reports, these shall accompany the First Article Test Report (FATR).

4. SUBMITTAL.

4.1. The First Article Test Plan (FATP) shall be delivered to the Contracting Officer in accordance with the schedule as listed in the contract, or Form DD1423. The FATP shall provide a detailed description of specific testing instructions to be used. Generalized instructions will not be acceptable.

4.2. The First Article Test Report (FATR) shall be delivered to the Contracting Officer in accordance with the schedule as listed in the contract, or Form DD1423. All laboratory test results, including those resultant from testing conducted at the contractor's facility and including sub-vendor testing, shall be provided with the FATR in their complete form as provided by the testing laboratory(ies).

5. DISPOSITION OF PARTS.

5.1. When required by the contract, the remnants from destructive testing shall be delivered with the First Article Test Report.

5.2. When required by the contract and following the completion of non-destructive testing, one article shall be delivered to the Contracting Officer and packaged in accordance with contract requirements. Marking on the package shall be **UNSERVICEABLE - Condition Code "R"**. Deliver this part with the First Article Test Report. The other(s) shall be handled in accordance with the contract.

6. GENERAL REQUIREMENTS.

6.1. All First Articles and all Production Articles shall be fabricated from material whose metallurgical state is in compliance with the drawing requirements, as well as all sub-tier specifications and standards referenced therein.

6.2. All First Articles and all Production Articles shall be new manufactured under this contract. No items manufactured under previous contracts shall be delivered without approval.

6.3. The subcontractors previously identified by the contractor as sources to be employed, to include laboratory testing, shall be the only sources used. If the contractor wishes to employ a subcontractor other than previously identified, they shall substantiate that the new source is OEM approved for the specific testing required. A change in the address of a source shall be construed as a change of source. Employment of alternate sources shall only be authorized byOC-ALC/LPFR.

6.4. Engineering Instructions shall take precedence over all other technical instructions.

---------- **END OF DOCUMENT** ----------