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 provisions 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

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER ____

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
4075578		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A001	FIRST ARTICLE TEST PLAN	NOUN: Plate – Wear, Aug. Spray NSN: 5365-01-318-4725

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

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
YES		ONCE	SEE BLOCK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
	A	SEE BLOCK 16	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

16. REMARKS

Contractor shall provide a plan that ensures all drawing requirements are met for each first article submitted. The plan shall include the equipment and facilities used to verify all drawing requirements. As a minimum, the plan shall address the following:

a. A list of all drawing dimensions, surface texture, etc. to be inspected and the equipment to be used to verify each dimension, surface texture, etc. An actual drawing shall be submitted that correlates the dimensions on the drawing 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 inspections requirements are met.

d. A plan to verify material properties to include mechanical properties, metallurgical properties, and chemical compositions.

e. A plan to ensure that manufacturing processes are performed by sources that are currently approved/certified by the OEM (PWA) or the CEA (OC-ALC/LPFR).

f. A plan to ensure that the forging or casting sources are currently approved/certified by the OEM (PWA) or the CEA (OC-ALC/LPFR), if this is applicable.

Additional guidelines for first article test plans are contained in LPF-QAR-003.

The test plan must be approved by OC-ALC/LPFR prior to delivery of test report as required by the contract.

The test plan shall be received by the PCO no later than 30 calendar days after contract award date.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES: Draft	Final: Reg	Final: Repro
15. TOTAL →			

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Aaron Friesenhahn	16 Apr 04	Jolly C. Sartor, Jr.	16 Apr 04

CONTRACT DATA REQUIREMENTS LIST
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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER ____

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
4075578		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A002	FIRST ARTICLE TEST REPORT	NOUN: Plate – Wear, Aug, Spray NSN: 5365-01-318-4725	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-NDTI-80809			

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
YES		ONCE	SEE BLOCK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
	A	SEE BLOCK 16	

16. REMARKS

The First Article Test Report shall satisfy all requirements in the First Article Test Plan. All drawing requirements must be satisfied including dimensions, visual inspections, non-destructive inspections, manufacturing processes and material requirements. The test report shall indicate that any sources used to perform significant manufacturing processes are approved/certified by the OEM (PWA) or the CEA (OC-ALC/LPFR). A copy of the process sheets used to manufacture the First Articles shall be included in the report. A Government representative must coordinate on the Test Report.

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

The First Article Test Report shall be received by the PCO 120 calendar days after First Article Test Plan approval date.

14. DISTRIBUTION			
a. ADDRESSEE	b. COPIES		
	Draft	Final	
		Reg	Repro
15. TOTAL →			

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Aaron Friesenhahn	16 Apr 04	Jolly C. Sartor, Jr.	16 Apr 04

FIRST ARTICLE REQUIREMENTS

(AFMCI 64-110, AFMCI 23-102 AND FAR Part 9, Sub Part 9.3) (Additional instructions on page 3)

1. DATE: 16 Apr 04

2. PR/MIPR NUMBER:

3. PART NUMBER: 4075578

4. NSN: 5365-01-318-4725

5. FIRST ARTICLE QUANTITY

THE FIRST ARTICLE IS 3 UNIT(S) OF LOT/ITEM 1

AND WILL BE: [ ] PART OF PRODUCTION QUANTITY [X] IN ADDITION TO PRODUCTION QUANTITY

6. ARTICLES

[ ] WILL [X] WILL NOT SERVE AS MANUFACTURING STANDARD

7. LONG LEAD TIME ITEMS

[ ] REQUIRED [X] NOT REQUIRED

(See FAR 52.209-3 or -4, alternate II)

8. SPECIAL REQUIREMENT/PRODUCTION FACILITIES *(See FAR 52.209-3 or -4 Alternate I)*

[X] REQUIRED [ ] NOT REQUIRED

"The First Article offered must be manufactured at the facilities in which that item is to be produced under contract, or if the First Article is a component not manufactured by the contractor, such component must be manufactured at the facilities in which the component is to be produced for the contract. A certification to this effect must accompany each First Article which is offered."

9. TEST/INSPECTION REQUIREMENTS

A. [X] CONTRACTOR TESTING [ ] GOVERNMENT TESTING

Performance or other characteristics which the First Articles must meet are identified in drawing 4075578 and specifications identified therein.

B. The detailed technical requirements for First Article approval tests are contained in Block 12 of this form and LPF-QAR-003.

(Cite Spec and Para number)

C. [X] TEST PLAN REQUIRED

(1) DD Form 1423 ELIN A001

(2) Delivery due 30 calendar days from date of contract.

(3) Number of days for government approval/disapproval 45 days.

D. Contractor's notification to ACO and PCO *(Requesting Activity)* of test time and location due 10 days prior to start of testing.

E. [X] TEST REPORT REQUIRED

(1) DD Form 1423 ELIN A002

(2) Due 120 calendar days from date of contract.

(3) Forward to PCO and OC-ALC/ENRS, 3001 Staff Dr., Suite 2Q74, Tinker AFB, OK 73145-3036 Attn: FA Monitor DOD AAC: FA8111

(4) Government written notice of approval/disapproval due 60 days after receipt of contractor's report.

F. FIRST ARTICLE DELIVERY:

(1) Due within _____ calendar days from date of contract.

(2) Notify _____ calendar days prior to shipment.

(3) Delivered to government at _____

(Set Forth Consignee and Address)

(4) Government written notice of approval/disapproval within ____ days after receipt of first article package.

G. Estimated cost of government testing/inspection evaluation.

$ 500

ENRS/Mt Lease/27 Apr 04

10. DISPOSITION OF FIRST ARTICLES

[X] Approved First Articles will be forwarded to Air Force Supply.

[X] ____ *(insert quantity)* First Articles will be expended in testing. Residual components of disapproved First Articles [ ] will be returned to the contractor/[ ] will be retained by _____ pending disposition instructions from the contractor.

[ ] First Articles will be installed on aircraft/equipment to determine Proper fit/function. Approved article will remain on the aircraft/equipment and will not be forwarded to USAF Supply, but will be considered part of the contract quantity.

[ ] Disapproved First Articles will be returned to the contractor/[ ] will be retained by _____ pending disposition instructions from the contractor.

[ ] On purchase requests designated as direct shipments, the following disposition will apply. (NOTE: Always applicable on Foreign Military Sales (FMS)).

a. Approved First Articles will be returned to the contractor for shipment with production item.

b. Disposition of disapproved First Articles will remain the same as marked above.

[X] Other Disposition: See Block 12 of this Form.

2. PR/MIPR NUMBER	3. PART NUMBER	4. NSN
	4075578	5365-01-318-4725

11. CONDITION(S) FOR WAIVER OF FIRST ARTICLE APPROVAL

a. [X] Offerors who have previously furnished production quantities of the same or similar article to the prime contractor for delivery to the X Government, X DoD, X Air Force.

b. [ ] Offerors currently in production of the same or similar article for a _____ Government, _____ DoD, _____ Air Force contract and who have received First Article approval under the existing contract.

c. [X] Offerors who have previously furnished production quantities of the same or similar article to the X Government, X DoD, X Air Force, provided articles thus furnished, have exhibited satisfactory performance in service in the opinion on the Air Force.

d. [X] Provided not more than 36 months have elapsed since completion of the contract.

e. [ ] First Article testing will not be waived.

f. [X] See Remarks in block 12 below.

NOTE TO BUYER: UNDER CONDITIONS A AND C ABOVE, THE COGNIZANT ENGINEERING ACTIVITY WILL DECIDE WHETHER OR NOT THE ITEM HAS EXHIBITED SATISFACTORY PERFORMANCE IN SERVICE AND PREPARE AND RETAIN SUPPORTING DOCUMENTATION TO FULLY JUSTIFY THE DECISION. The buyer must solicit dual prices *that is, both with and without requirement for first article approval)* AND MUST FURNISH THE COGNIZANT ENGINEER ACTIVITY WITH THE FOLLOWING INFORMATION ON THE PREVIOUSLY SUPPLIED ARTICLE:

A. PROCURING OFFICE	B. CONTRACT NUMBER	C. DATE OF CONTRACT	D. SPECIFICATION NUMBER AND REVISION

12. REMARKS

9.B. First article test requirements shall be per LPF-QAR-003 and the following:

a. All three first articles shall be inspected in accordance with the requirements of paragraphs 3.1, 3.2, 3.3, 3.4, and 3.5 of LPF-QAR-003.

b. After completion of inspections per 9.B.a above, one article shall be destructively tested/evaluated in accordance with the requirements of paragraph 3.6 of LPF-QAR-003.

10. Disposition of first Articles:

a. Approved first article(s) will be retained at the contractor's facility for reconditioning (if necessary) with final acceptance the same as for production items. If a first article is expended in testing, approval of first article will constitute acceptance.

b. Disapproved first article(s) shall be retained at the contractor's facility, unless specified otherwise by the PCO.

11. The cognizant Government engineering authority shall be the final authority for determining if a contractor meets the conditions of waiver identified in 11.a or 11.c.

First article testing is waived if the offeror is the prime contractor, Pratt & Whitney.

This is a critical part used in the F100 series turbine engine. Poor quality parts will have an adverse effect on mission capability and system safety. For this reason, First Article Testing is required to insure first time manufacturers or manufacturers that have not produced the item within three years manufacture parts in accordance with the drawing and specification requirements.

13. COGNIZANT ENG ORGANIZATION RESPONSIBLE FOR CONDUCTING AND/OR APPROVING TEST *(Name, Organization, Phone)*	14. PR INITIATOR *(Name, Organization, Phone)*
Hank Schank, OC-ALC/LPFRB, (405) 734-8788	

U.S. AIR FORCE

LPF-QAR- 003
LPFR QUALITY ASSURANCE REQUIREMENTS FOR FIRST ARTICLE TEST PLANS & REPORTS

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 comply with LPR-QPR-018 and 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, welds, brazings, 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 by OC-ALC/LPFR.

Engineering Instructions shall take precedence over all other technical instructions.

GRIZELDA LOY-KRAFT, Chief
F100 Engineering Source Approval
Fighter Propulsion Division
Propulsion Directorate