

# CONTRACT DATA REQUIREMENTS LIST

Form Approved  
OMB No. 0704-0188

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<b>A. CONTRACT LINE ITEM NO.</b>	<b>B. EXHIBIT</b>	<b>C. CATEGORY:</b> TDP _____ TM _____ OTHER _____
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<b>D. SYSTEM/ITEM</b> 1280-01-284-0193	<b>E. CONTRACT/PR NO.</b>	<b>F. CONTRACTOR</b>
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<b>1. DATA ITEM NO.</b> 0001	<b>2. TITLE OF DATA ITEM</b> CERTIFICATION DATA REPORTS	<b>3. SUBTITLE</b> COMPLETE PROCESS OPERATION SHEETS
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<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-MISC-80678/T	<b>5. CONTRACT REFERENCE</b>	<b>6. REQUIRING OFFICE</b> NADEP NORTH ISLAND
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<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT REQUIRED</b>	<b>10. FREQUENCY</b> AS REQUIRED	<b>12. DATE OF FIRST SUBMISSION</b> SEE BLOCK 16	<b>14. DISTRIBUTION</b>		
<b>8. APP CODE</b> A		<b>11. AS OF DATE</b>	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLOCK 16	a. ADDRESSEE	b. COPIES	
					Draft	Final

<b>16. REMARKS</b> PARA - 10.1, 10.2, 10.2.2, 10.2.4, 10.2.5 APPLY * UPON SUBMISSION OF FIRST ARTICLE/PRODUCTION LOT TEST SAMPLE(S) ** IF THE PROCESS/OPERATION SHEETS CHANGE AFTER SUCCESSFUL COMPLETION OF FAT/PLT	DCMA/ACO	1	
	DCMA/QAR	1	
	DSCR-JUP/CAO	1	
	<b>15. TOTAL</b>	<b>3</b>	

<b>17. PRICE GROUP</b>
<b>18. ESTIMATED TOTAL PRICE</b>

<b>1. DATA ITEM NO.</b> 0002	<b>2. TITLE OF DATA ITEM</b> CERTIFICATION DATA/REPORTS	<b>3. SUBTITLE</b> COMPLETED INSPECTION METHOD SHEETS
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<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-MISC-80678/T2	<b>5. CONTRACT REFERENCE</b>	<b>6. REQUIRING OFFICE</b> NADEP NORTH ISLAND
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<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT REQUIRED</b>	<b>10. FREQUENCY</b> AS REQUIRED	<b>12. DATE OF FIRST SUBMISSION</b> SEE BLOCK 16	<b>14. DISTRIBUTION</b>		
<b>8. APP CODE</b>		<b>11. AS OF DATE</b>	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> SEE BLOCK 16	a. ADDRESSEE	b. COPIES	
					Draft	Final

<b>16. REMARKS</b> PARA - 10.1, 10.2, 10.2.1, 10.2.2, 10.2.4, 10.5 APPLY * UPON SUBMISSION OF FIRST ARTICLE/PRODUCTION LOT TEST SAMPLE(S) ** AT TIME OF CONTRACT COMPLETION	DCMA/ACO	1	
	DCMA/QAR	1	
	DSCR-JUP/CAO	1	
	<b>15. TOTAL</b>	<b>3</b>	

<b>17. PRICE GROUP</b>
<b>18. ESTIMATED TOTAL PRICE</b>

<b>1. DATA ITEM NO.</b> 0003	<b>2. TITLE OF DATA ITEM</b> REQUEST FOR DEVIATION	<b>3. SUBTITLE</b>
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<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-CMAN-80641B	<b>5. CONTRACT REFERENCE</b>	<b>6. REQUIRING OFFICE</b> NADEP NORTH ISLAND
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<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT REQUIRED</b>	<b>10. FREQUENCY</b> AS REQUIRED	<b>12. DATE OF FIRST SUBMISSION</b> SEE BLOCK 16	<b>14. DISTRIBUTION</b>		
<b>8. APP CODE</b>		<b>11. AS OF DATE</b>	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> AS REQUIRED	a. ADDRESSEE	b. COPIES	
					Draft	Final

<b>16. REMARKS</b> ORIGINAL	DCMA/ACO	1	
	DCMA/QAR	1	
	DSCR-JUP/CAO	1	
	<b>15. TOTAL</b>	<b>3</b>	

<b>17. PRICE GROUP</b>
<b>18. ESTIMATED TOTAL PRICE</b>

<b>1. DATA ITEM NO.</b> 00004	<b>2. TITLE OF DATA ITEM</b> REQUEST FOR WAIVER	<b>3. SUBTITLE</b>
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<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-CMAM-80640B	<b>5. CONTRACT REFERENCE</b>	<b>6. REQUIRING OFFICE</b> NADEP NORTH ISLAND
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<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT REQUIRED</b>	<b>10. FREQUENCY</b> AS REQUIRED	<b>12. DATE OF FIRST SUBMISSION</b> SEE BLOCK 16	<b>14. DISTRIBUTION</b>		
<b>8. APP CODE</b>		<b>11. AS OF DATE</b>	<b>13. DATE OF SUBSEQUENT SUBMISSION</b>	a. ADDRESSEE	b. COPIES	
					Draft	Final

<b>16. REMARKS</b>	DCMA/ACO	1	
	DCMA/QAR	1	
	DSCR-JUP/CAO	1	
	<b>15. TOTAL</b>	<b>3</b>	

<b>17. PRICE GROUP</b>
<b>18. ESTIMATED TOTAL PRICE</b>

<b>G. PREPARED BY</b> Greg Witalec 0731.20	<b>H. DATE</b> 1-11-03	<b>I. APPROVED BY</b>	<b>J. DATE</b>
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## **QUALITY ASSURANCE PROVISIONS**

### **C-321: SPECIFICATION:**

NSN: 1280-01-284-0193

P/N: (96214) 306130<sup>2</sup>-1

NOMEN: Cover Assembly, Special

Articles to be furnished hereunder shall be manufactured, tested and inspected in accordance with drawing number (96214) 306130<sup>2</sup> REV. "N ", or the latest revision, and all details and specifications referenced therein.

### **I. Quality/Inspection Requirements**

- A. ISO 9000 or equivalent as required.
- B. First Article Testing applies: contract section I.
- C. Production Lot Testing Applies: contract section I.
- D. Mandatory Inspection applies: contract section C.
- E. Fit/ Form/ Function ( to next higher assembly)
- F. Metallurgical Analysis
- G. Non-Destructive Testing
- H. 100% Dimensional verification

### **II. Supplemental Requirements**

- A. ISO 9000 or equivalent as a requirement.
- B. The contractor shall include on the detailed process/operation sheets developed, a tracking method that is traceable to the contract, all in house manufacturing processes and the identity of all manufacturing sources performing process/operations outside of their facilities. These sheets shall not be revised or altered after the successful completion of First Article or Production Lot Testing without approval from the basic design Engineering Support Activity (ESA) via the PCO.
- C. The Inspection Method Sheets which list the characteristics of each item produced under the contract shall have serial number traceability to the raw material, casting, or forging. The tracking method used on the Inspection Method sheets shall be traceable to the contract. In addition, the contractor is responsible for providing completed Inspection Method sheets showing the actual dimensions taken of all critical characteristics.
- D. Markings should be I/A/W MIL-STD-130 REV. "J" para. 5.3.3(a), (b), (c) and (g). Method and location shall be I/A/W drawing. The actual part is to be marked in addition to the packaging.

### **III. Mandatory Inspection Requirements:**

During production, mandatory inspection is required to be accomplished by the contractor as follows:

#### **A. Level of Inspection (LOI).**

- 1) Critical Characteristics: 100% inspection shall apply.
- 2) Major and Minor Characteristics - LOI shall be I/A/W a sampling plan acceptable to the QAR.

#### **B. Critical Characteristics**

**P/N: (96214) 306130 2-1**

1. None

#### **C. Major and Minor Characteristics**

- 1) Shall be defined by the contractor subject to QAR concurrence, unless defined on applicable drawings and associated specifications.

### **IV. The below listed drawings apply:**

- 1) Dwg# 3061302

**V. Unless expressly provided for elsewhere in this Clause, equipment such as fixtures, jigs, dies, patterns, templates, mylars, special tooling, test equipment, or any other manufacturing aid required for the manufacture and/or testing of the subject item(s) will not be provided by the Government or any other source and is the sole responsibility of the contractor. The foregoing applies notwithstanding any reference to such equipment or the furnishing thereof that may be contained in any drawing or referenced specification.**