CONTRACT DATA REQUIREMENT LIST (CDRL)

FOR

ENGINE WATER WASH SERVICES

Contract #: FA8626-26-D-B001

Exhibit A

3 April 2026

Revision 2

Prepared By

Air Force Life Cycle Management Center (AFLCMC) / Propulsion Integration Division (LPZ)

Tinker Air Force Base, OK 73145

RECORD OF REVISIONS

This record of revision identifies CDRL changes as implemented by contract modification.

CDRL REVISION NO.	CDRL DATE	PARAGRAPHS AFFECTED
Rev 1		Added General Instructions; All CDRLs
Rev 2	3 April 2026	A001: Blocks 4, 10-13; A007: Blocks 10-13

Table of Contents

1.0 SCOPE....4
2.0 GENERAL....4
3.0 DATA ITEM DELIVERIES....4
3.1 Delivery Dates and Times....4
3.2 Tailored Data Items....4
3.3 Approval of Data Items....4
3.4 Resubmittal of Data Items....5
3.5 Final Submittal of Data Items....5
3.6 Classified Data Items....5
4.0 METHOD OF TRANSMITTAL....5
4.1 Required Format (General)....5
4.2 Required Format (Paper)....5
5.0 MARKING TECHNICAL DOCUMENTATION....6
5.1 Distribution Statements....6
Distribution Statement A:....6
Distribution Statement B:....6
Distribution Statement C:....6
Distribution Statement D:....6
Distribution Statement E:....6
Distribution Statement F:....6
5.2 Export Controlled Warning Statement....6
5.3 Data Item Destruction....7
5.4 Restrictions for Distribution Statement A....7
6.0 DISTRIBUTION/MAILING ADDRESS....7
7.0 COMMON ABBREVIATIONS FOUND IN DD FORMS 1423....8

1.0 SCOPE

The Contract Data Requirements List (CDRL) establishes the data to be delivered by the contractor to include the submittal, approval, and distribution requirements of all the data items contained within. The data requirements are listed on the enclosed Department of Defense (DD) Forms 1423, *Contract Data Requirements List*.

2.0 GENERAL

The Data Item Description (DID) identified in Block 4 of the enclosed DD Forms 1423 are available to the Contractor on the Acquisition Streamlining and Standardization Information System (ASSIST) at the following website: http://quicksearch.dla.mil/.

3.0 DATA ITEM DELIVERIES

3.1 Delivery Dates and Times

Unless otherwise specified in Block 16 of the DD Form 1423, all references to "days" will refer to calendar days.

3.1.1 If the CDRL delivery date falls on a Saturday, the submittal must be delivered on the Friday prior to the Saturday delivery date.

3.1.2 If the CDRL delivery date falls on a Sunday, the submittal must be delivered on the Monday following the Sunday delivery date.

3.1.3 If the CDRL delivery date falls on a government holiday, the submittal must be delivered on the day before the holiday.

3.2 Tailored Data Items

A letter "T" (e.g., DI-MGMT-80004A/T) added to the end of the DID number in Block 4 of the DD Form 1423 denotes that the DID has been tailored to comply with specific system/program requirements. The unique tailoring instructions are identified in Block 16 of each affected DD Form 1423.

3.3 Approval of Data Items

The following definitions apply to Block 8 of the DD Form 1423:

3.3.1 An "A" designator in Block 8 of the DD Form 1423 indicates the Government will formally reply to each data item submittal with either (1) approval, (2) approval with comments, (3) rejection, or (4) disapproval. The Government will respond to all data item deliveries requiring approval by issuing a Procuring Contracting Officer Letter (PCOL) within 30 calendar days, unless otherwise specified in Block 16. If approvals are required, a CDRL submittal is not approved until a PCOL is submitted.

3.3.2 An "N" or "N/A" designator in Block 8 of the DD Form 1423 indicates Government approval of the content is not required; however, this does not relieve the contractor of the responsibility of compliance with applicable regulations, standards, procedures, etc. The government will not provide a formal response back to the contractor; however, the Government has the right to disapprove any data submittal(s) not in compliance with DID and contract requirements.

3.3.3 The Government will approve a data item with comments if there is a reasonable expectation the data item can be corrected to meet the requirements. The Government will reject a data item if it is determined to be incomplete or inadequate to the point where a comprehensive review cannot occur. The Government will

disapprove a data item if after a comprehensive review, it is determined the data item is not acceptable as prepared.

3.3.4 Data submittal requirements shall not be considered to have been met until the procuring agency has determined that all contractual requirements have been met.

3.4 Resubmittal of Data Items

If resubmittal of a data item is required, the Contractor shall resubmit within thirty (30) days after the date the Government PCOL is sent, unless otherwise specified in the PCOL. If the Contractor disagrees with the proposed resubmittal requirements, it shall submit its comments in writing to the Government PCO within ten (10) days of notification. The document revision indicator shall be identified on the title page of the data item, on each page, and on a summary of document changes section contained within the document. Tracked changes or change bars shall be utilized to obtain Government approval of revised documents; however, final submittal will not contain mark ups.

3.5 Final Submittal of Data Items

For the final delivery of each data item in the contract/delivery order, the contractor shall clearly state in the Letter of Transmittal (LOT), as defined in paragraph 5.0, that this delivery is the last submittal, and that all contractual requirements concerning that data item have been fulfilled.

3.6 Classified Data Items

In the event a classified data item is required, the Contractor shall contact the Government PCO for the appropriate electronic delivery instructions or mailing address. The Contractor shall submit the data item in accordance with the requirements established by the applicable DD Form 254, *Contract Security Classification Specification*.

4.0 METHOD OF TRANSMITTAL

4.1 Required Format (General)

At a minimum, the Contractor shall include the following information on each LT:

- letter date and control number
- Contractor's address and Point of Contact (POC)
- contract number, delivery order number, Contract Line Item Number (CLIN), and program name
- data item date, control number, and revision number
- data item sequence number (e.g., A028)
- DID number
- data item title and subtitle, as applicable
- reason and frequency of submittal (e.g., draft, final, monthly, update, etc.)
- list of all previous and pertinent correspondence relating to the data item being submitted
- list of distribution addressees identified in Block 14 of the DD Form 1423

4.2 Required Format (Paper)

If a paper copy of the data item must be prepared, the Contractor shall place a complete list of addressees at the end of the letter, annotating the recipients (as identified in Block 14 of the

DD Form 1423), including the LT-only recipients. The Contractor shall submit paper copies on

standard 8.5 x 11-inch bond paper. Foldouts are permissible for large tables/flow charts.

5.0 MARKING TECHNICAL DOCUMENTATION

5.1 Distribution Statements

DoD Directive 5230.24, Distribution Statements on Technical Documents, provides policy and procedures for marking technical documents. In accordance with Block 9 of the DD Form 1423, the Contractor shall place the required distribution statement on the cover and title page of each data item submitted. The distribution statements are as follows:

Distribution Statement A:

DISTRIBUTION A. Approved for public release; distribution is unlimited.

Distribution Statement B:

DISTRIBUTION B. Distribution authorized to U.S. Government agencies (reason) (date of determination). Other requests for this document shall be referred to AFLCMC/LPA, Bldg 20, 2450 D Street, Wright- Patterson AFB, OH 45433-7017.

Distribution Statement C:

DISTRIBUTION C. Distribution authorized to U.S. Government agencies and their contractors (reason) (date of determination). Other requests for this document shall be referred to AFLCMC/LPA, Bldg 20, 2450 D Street, Wright- Patterson AFB, OH 45433-7017

Distribution Statement D:

DISTRIBUTION D. Distribution authorized to Department of Defense (DoD) and U. S. DOD contractors only (reason) (date of determination). All other requests for this document shall be referred to AFLCMC/LPA, Bldg 20, 2450 D Street, Wright- Patterson AFB, OH 45433-7017

Distribution Statement E:

DISTRIBUTION E. Distribution authorized to the Department of Defense (DoD) components only (reason) (date of determination). Other requests for this document shall be referred to AFLCMC/LPA, Bldg 20, 2450 D Street, Wright- Patterson AFB, OH 45433-7017

Distribution Statement F:

DISTRIBUTION F. Further dissemination only as directed by AFLCMC/LPA, Bldg 20, 2450 D Street, Wright- Patterson AFB, OH 45433-7017 (date of determination) or higher DoD authority

5.2 Export Controlled Warning Statement

Besides a distribution statement, the Contractor shall use a warning notice on all data items that contain export-controlled technical data. The warning notice may be used in conjunction with Distribution Statements B, C, D, E, and F.

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 (Title 50, U.S.C., App. 2401, et seq.), as amended. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DOD Directive 5230.25.

5.3 Data Item Destruction

The Contractor shall handle and destroy all unclassified technical data items marked with Distribution Statements B, C, D, E, or F as "For Official Use Only" or "Controlled Unclassified Information" data items, in accordance with DoDD 5400.07, *DoD Freedom of Information Act Program*. The Contractor shall handle and destroy all classified data items in accordance with the procedures in DoDM 5200.01, Volume 3, *DoD Information Security Program: Protection Of Classified Information,* and DoDM 5220.22, *National Industrial Security Program Operating Manual*.

5.4 Restrictions for Distribution Statement A

Distribution Statement A, which denotes public release, cannot be used in conjunction with the export-control warning notice. The Contractor shall submit data items marked with a Distribution Statement A for Government approval prior to public release in accordance with DoDM 5220.22. The Contractor shall handle data intended for public release as Distribution Statement D until approved for release; at which point, the Contractor shall update the markings to Distribution Statement A.

6.0 DISTRIBUTION/MAILING ADDRESS

a. The Contractor shall submit all data items in electronic format to the positions specified in Block 14. A current list of POCs will be provided at contract award along with corresponding email addresses.

b. Data that cannot be delivered electronically shall be mailed to the address below:

RESERVED

7.0 COMMON ABBREVIATIONS FOUND IN DD FORMS 1423

	Abbreviation	Inspection	Acceptance
Block 7	SS	Source (DD Form 250)	Source (DD Form 250)
	DD	Destination (DD Form 250)	Destination (DD Form 250)
	SD	Source (DD Form 250)	Destination (DD Form 250)
	DS	Destination (DD Form 250)	Source (DD Form 250)
	LT	Letter of Transmittal Only	
	NO	No inspection or acceptance required	

	Abbreviation	Meaning
Block 8	A	Approval
	N/A	Approval Not Required
	BLK16	See Block 16 for further instructions

	Abbreviation	Meaning
Blocks 10-13	ANNLY	Annually
	ASREQ	As required
	BLK16	Block 16
	DAILY	Daily
	DAC	Days After Contract Award
	EOC	End of Contract
	EOM	End of Month
	EOQ	End of Quarter
	MTHLY	Monthly
	ONE/P	One-time Preliminary Draft
	ONE/R	Once with Revisions
	OTIME	One Time
	QTRLY	Quarterly

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 the Department of Defense, Executive Services Directorate (0704-0188). 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 organization. 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:
X006	A	TDP _____ TM _____ OTHER _____

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACT OR
Jet Engine Wash		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A001	Process Validation	Process Validation

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MGMT-81580/T	PWS para 1.1.2.2, 1.2.2.4	AFLCMC/LPZ

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
No	D	ASREQ	See Blk 16

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
A	See Blk 16	See Blk 16

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

16. REMARKS

BLOCK 4: DI-MGMT-81580 is tailored as follows:
Requirements
1. Format
a) Electronic means preferred and shall be Microsoft 365 compatible
2. N/A
3. Content: Title of Data Item change to Process Validation
a) Title page to include contractors name and address, contract number, name of the program, Basic and Revision date, CDRL number
b) The Contractor's Final Process/Procedures shall contain applicable information to complete a direct core Engine Water Wash based on PWS criteria.
c) Procedures shall detail all vendor tasks from arrival at aircraft to departing from aircraft
BLOCKS 10-13: The Contractor shall submit engine wash procedures within 7 calendar days from contract award. The Government will review and provide approval via a PCO Letter within 21 calendar days. The Contractor shall provide any updated procedures no later than 7 calender days from the initial request for Government review and approval.
BLOCK 14: Electronic means preferred and shall be Microsoft 365 compatible

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES		
	Draft	Final	
		Reg	Repro
AFLCMC/LPZ			
POC: PM	1		
POC: PCO	1		
15. TOTAL →	2	0	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
X006	A	TDP _____ TM _____ OTHER _____

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
Jet Engine Wash		

16. REMARKS *(Continued)*

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.

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
X006	A	TDP _____ TM _____ OTHER _____

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
Jet Engine Wash		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A002	Technical and Management Work Plan	Engine Wash Plan and Schedule	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MGMT-81117A/T	PWS 1.2.1	AFLCMC/LPZ	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
NO	D	MTHLY	See Blk 16

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
N/A	See Blk 16	See Blk 16

16. REMARKS

BLOCK 4: DI-MGMT-81117A is tailored as follows:
1. Reference Documents: Jet Engine Wash PWS
2.Format: Electronic means preferred and shall be Microsoft 365 compatible
3.1. Identification: The plan shall identify the contractor's name, contract number, title and number of the delivery or task order, security classification of the plan, name of contract monitor, and the Government office issuing the tasking.
3.3. Organizational Structure - include list of customer bases and known POC's
3.5. Methodology - reference Government-approved contractor wash procedures
3.7. Security - use this section to highlight any base and flight line access issues
3.8. Schedule - add projected wash schedule as defined by PWS para. 1.2.1
3.9 Recourse chart - DELETE
3.10. Travel - DELETE
3.12 Deliverables - DELETE

BLOCK 11: From Date of submission until replaced by following month submission

BLOCK 12: Within 30 days of contract award

BLOCK 13: Plan updates and the latest schedule to be provided to COR by the 1st of each month for the next months schedule

BLOCK14: Electronic means preferred and shall be Microsoft 365 compatible

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES		
	Draft	Final	
		Reg	Repro
AFLCMC/LPZ			
POC: PM	1		
POC: PCO	1		
15. TOTAL →	2	0	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
X006	A	TDP _____ TM _____ OTHER _____

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
Jet Engine Wash		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A003	Contractor's Progress and Status Report	Progress Report	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MGMT-81928/T	PWS 1.2.2.4, 1.5.1.2, 1.5.1.4.4	AFLCMC/LPZ	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
NO	D	MNTHLY	See Blk 16

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
N/A	See Blk 16	See Blk 16

16. REMARKS

BLOCK 4: DI-MGMT-81928 is tailored as follows:
In addition to "2. Content":
2e) Number of aircraft and engines washed, by date, aircraft tail number, engine serial number and cycles
2f) Number of canceled or changed wash event to include description of what happened and why
2g) Description of any quality incidents with location, date, aircraft, engine serial numbers, event/change of event if know, detail of damage if any
2h) Total number of aircraft and engines washed for the prior month and year

DELETE: 2.3 a. (1) & (2)
DELETE: 2.4
DELETE: 2.5
DELETE: 2.6
DELETE 2.7
DELETE 2.5

BLOCK 11, 12, 13: The contractor shall provide their first report NLT the 5th calender day after the first complete month and every 5th day of the month thereafter

BLOCK 14: Electronic means preferred and shall be Microsoft 365 compatible

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES		
	Draft	Final	
		Reg	Repro
AFLCMC/LPZ			
POC: PM	1		
POC: PCO	1		
15. TOTAL →	2	0	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
X006		TDP _____ TM _____ OTHER _____

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACT
Jet Engine Wash		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A004	Engineering and Technical Services Accomplishment Report	Engine Wash Event Log	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MGMT-80061A/T	PWS 1.1.2.3, 1.3.4.2	AFLCMC/LPZ	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
No	D	ASREQ	ASREQ

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
N/A	See Blk 16	See Blk 16

16. REMARKS

BLOCK 4: DI-MGMT-80061A is tailored as follows:
Format - The Engine Wash Event Log shall be no larger than one 81/2" x 11" page.
Arrangement of required data elements is as determined by the contractor.

Content sub-section is as determined by the contractor:
1. ADD contract specifics, Applicable contractor address, contract number, delivery order, CLIN, CDRL title and number
2. DELETE
5. Provide only the date of the services provided
6 through 9 DELETE
10. Provide aircraft make, full tail number, engine serial number, cycles, and engine operating time
11. Reason for delay of work
12. Quality escapes if any
13. DELETE
14. Provide contractor and customer remarks section
15. though 17. DELETE
18. Provide legible print and signature of work acceptance by both senior contractor and base maintenance or QA representative
ADD the following "content": Contractor arrival time, time aircraft presented as "ready" for wash, start of first wash motoring, end of final wash motoring (not post wash dry out runs)
Completed Wash Event Log shall be forwarded to the PMO/COR within two business days

BLOCK 9: Distribution statement "D" applies. Other requests for this document shall be referred to the Contracting Officer at AFLCMC/LPK2, Bldg 3001, Staff drive, Tinker AFB. OK, 73145

BLOCK 14: Electronic means preferred and shall be Microsoft 365 compatible

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES		
	Draft	Final	
		Reg	Repro
AFLCMC/LPZ			
POC: PM	1		
POC: PCO	1		
15. TOTAL →	2	0	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE

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 the Department of Defense, Executive Services Directorate (0704-0188). 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 organization. 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:
X006	A	TDP _____ TM _____ OTHER _____

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACT OR
Jet Engine Wash		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A005	Quality Assurance Program Plan	Quality Management Plan	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-QCIC-81794B/T	PWS 1.5.1.1, 1.5.1.2	AFLCMC/LPZ	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
No	D	See Blk 16	See Blk 16

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
N/A	See Blk 16	See Blk 16

16. REMARKS

BLOCK 4: DI-QCIC-81794B is tailored as follows:
1. The report will contain but not limited to the following:
a) The methods used to detect, report, track and resolve product/process problems and trends. Provide a description on how the U.S. Government will interface with this process.
b) The contractor shall provide a quality management system that is compliant and registered with internationally recognized quality management standards
c) Tailor the DID as needed to fulfill PWS quality requirements(i.e. paragraphs 1.4.1.1 and 1.4.1.2)
D) Include Basic and Revision dates

BLOCK 10-13: Submit QMP with proposal and within 30 days as updates occur.

BLOCK 14: Electronic means preferred and shall be Microsoft 365 compatible.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
AFLCMC/LPZ			
POC: PM	1		
POC: PCO	1		
15. TOTAL →	2	0	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE

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 the Department of Defense, Executive Services Directorate (0704-0188). 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 organization. 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:
X006	A	TDP _____ TM _____ OTHER _____

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
Jet Engine Wash		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A006	Corrective Action Plan	Corrective Action Report	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
	PWS 1.5.1.4.2, 1.9.2.2	AFLCMC/LPZ	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
No	D	See Blk 16	See Blk 16

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
N/A	See Blk 16	See Blk 16

16. REMARKS

Fill out attached Corrective Action Report Document:
1) Ensure quality issue description is included. Identify date, time, location, scenario, applicable aircraft and engine serial number and item(s) or people effected. Identify whether equipment damage, safety, FOD, or other quality issue. Identify root cause and describe how corrective measures will address each root cause.
2) Impact of the proposed corrective action on contract cost, schedule, and performance Include sub-sections for each category.
3) Recommend Process(es) control changes
4) Proposals for changes of equipment or procedures

BLOCK 10, through 13: within 5 days of occurrence

BLOCK 14: Electronic means preferred and shall be Microsoft 365 compatible

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES		
	Draft	Final	
		Reg	Repro
AFLCMC/LPZ			
POC: PM	1		
POC: PCO	1		
15. TOTAL →	2	0	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE

CORRECTIVE ACTION REPORT (CAR)

(If more space is needed, use reverse and identify by number)

1. CONTRACTOR	2. CONTRACT NUMBER	3. TYPE OF SERVICES

4. FUNCTIONAL AREA	5. SUSPENSE DATE	6. CONTROL NUMBER

7. DEFICIENCY ☐ MAJOR ☐ MINOR

FINDING:

FINDING IMPACT:

Please respond with a written corrective action plan that details the corrective action of the cited deficiency, the cause of the deficiency, and actions taken to prevent recurrence by Suspense Date in Block 5. If date was not entered in Block 5, the contractor is not required to provide a response.

8. QUALITY ASSURANCE PERSONNEL (QAP)

TYPED NAME AND GRADE	SIGNATURE AND DATE

9. ISSUING AUTHORITY

TYPED NAME AND GRADE	SIGNATURE AND DATE

10. QAP RESPONSE TO CONTRACTOR CORRECTIVE ACTION AND ACTION TAKEN TO PREVENT RECURRENCE

11. QAP DETERMINATION ☐ ACCEPTED ☐ REJECTED	12. CLOSE DATE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
X006	A	TDP _____ TM _____ OTHER _____

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACT
Jet Engine Wash		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A007	Hazardous Materials Management Program Plan	Hazardous Materials Management Program Plan

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MGMT-81398D	PWS 1.6.2.1	AFLCMC/LPZ

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
No	D	ASREQ	See Blk 16

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
N/A	See Blk 16	See Blk 16

16. REMARKS

BLOCKS 10-13: The Contractor shall submit a plan within 7 calendar days from contract award for government review. The Contractor shall ensure that the plan demonstrates the Contractor's processes to identify, report, eliminate, reduce Hazardous Material (HAZMAT) usage, control HAZMATs and provide specialized trailing to support HMMP objectives. The bulk of the HAZMAT plan should consist of describing how engine effluent will be disposed of IAW local, USAF and Federal laws and regulations. The Contractor shall provide any updated plan no later than 7 calendar days from the initial request for Government review.

BLOCK 14: Electronic means preferred and shall be Microsoft 365 compatible.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES		
	Draft	Final	
		Reg	Repro
AFLCMC/LPZ			
POC: PM	1		
POC: PCO	1		
15. TOTAL →	2	0	0

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
X006	A	TDP _____ TM _____ OTHER _____

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
Jet Engine Wash		

16. REMARKS *(Continued)*

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.

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
X006	A	TDP _____ TM _____ OTHER _____

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
Jet Engine Wash		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A008	Small Business Utilization Report	Small Business Utilization Report	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MGMT-82041B/T	PWS para 1.8.5.1, 1.8.5.2	AFLCMC/LPZ	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
No	D	QTRLY	See Blk 16

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
N/A	See Blk 16	ASREQ

16. REMARKS

BLOCK 4: DI-MGMT-82041B is tailored as follows:

3b) RESERVED

3c) RESERVED

BLOCK 11: From date of submission until replaced by following quarter submission

BLOCK 12: Submit with proposal

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES		
	Draft	Final	
		Reg	Repro
AFLCMC/LPZ			
POC: PM	1		
POC: PCO	1		
15. TOTAL →	2	0	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
X006	A	TDP _____ TM _____ OTHER _____

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
Jet Engine Wash		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A009	Meeting Agenda	Agenda	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-ADMN-81249	PWS 1.8.2.1	AFLCMC/LPZ	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
NO	D	ASREQ	ASREQ

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
N/A	0	See Blk 16

16. REMARKS

BLOCK 9: DISTRIBUTION STATEMENT A; Approved for public release: distribution unlimited

BLOCK 10: Electronic means preferred and shall be Microsoft 365 compatible

BLOCK 12: The Government has 15 working days to review a preliminary draft before the agenda is final. Criteria shall be correct agenda approved by the Program Manager. The Program Manager will direct distribution after approval.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES		
	Draft	Final	
		Reg	Repro
AFLCMC/LPZ			
POC: PM	1		
POC: PCO	1		
15. TOTAL →	2	0	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
X006	A	TDP _____ TM _____ OTHER _____

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACT
Jet Engine Wash		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A010	Meeting Minutes	Minutes	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-ADMN-81250C	PWS 1.8.2.2	AFLCMC/LPZ	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
No	D	ASREQ	ASREQ

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
N/A	0	See Blk 16

16. REMARKS

BLOCK 10: Electronic contractor format is acceptable. The contractor shall provide to the Program Manager for approval, meeting no more than five business days after the meeting. The contractor has five business days after receipt of Government comments to prepare and deliver the final data. Criteria for approval shall be in correct content.

BLOCK 9: Distribution statement "D: applies. Approved for DoD and DoD contractor release. Other requests for this document shall be to the Contracting Officer at AFLCMC/LPK2, Bldg 3001 Staff Drive, Tinker AFB, OK, 73145

BLOCK 14: Electronic means preferred and shall be Microsoft 365 compatible.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES		
	Draft	Final	
		Reg	Repro
AFLCMC/LPZ			
POC: PM	1		
POC: PCO	1		
15. TOTAL →	2	0	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE