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:
0001		TDP ☐ TM ☐ OTHER ☐
D. SYSTEM/ITEM 4T-1356-01-272-2372-5W20 Gas Generator Assembly	**E.CONTRACT/PR NO.**	**F.CONTRACTOR**

1.DATA ITEM NO.	2.TITLE OF DATA ITEM	3.SUBTITLE	17.PRICE GROUP
A001	Test Procedure		

4.AUTHORITY (Data Acquisition Document No.)	5.CONTRACT REFERENCE	6.REQUIRING OFFICE	18.ESTIMATED TOTAL PRICE
DID-80603	ALL DRAWINGS	NUWC DIV KEYPORT CODE 323	

7.DD250 REQ	9.DIST STATEMENT REQUIRED	10.FREQUENCY	12.DATE OF FIRST SUBMISSION	14.DISTRIBUTION
DD	D	ONE TIME	60 DAC	
8.ADP CODE		**11.AS OF DATE**	**13.DATE OF SUBSEQUENT SUBMISSION**	
A		N/A	N/A	

16.REMARKS

THE PLAN IS TO SPECIFY PROCESS CONTROL INSTRUCTIONS AND INSPECTION PROCEDURES NEEDED TO ENSURE PRODUCT CONFORMANCE TO DRAWINGS, SPECIFICATIONS, AND CONTRACT REQUIREMENTS IAW ANSI/ASQC Q9000-2000 OR EQUIVALENT. THE PLAN IS TO INCLUDE FIRST ARTICLE AND PRODUCTION LOT QUALITY CONFORMANCE INSPECTION PROCEDURES IAW DI-NDTI-80603A ALONG WITH ALL APPLICABLE DATA ENTRY SHEETS TO BE USED TO DOCUMENT PROCESS INSPECTIONS. DCMC REVIEW IS REQUIRED PRIOR TO SUBMITTAL TO NUWC DIVISION KEYPORT FOR APPROVAL.

BLK 14: DISTRIBUTION ADDRESS

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a. ADDRESSEE	b. COPIES: Draft	Final: Reg	Final: Repro
Contract Officer	1	1	0
Program Analyst	1	1	0
Technical POC	1	1	0
Engineer	1	1	0
15.TOTAL	4	4	0

G. PREPARED BY:	H. DATE	I. APPROVED BY:	J. DATE
Robert Kovach	18 Feb 2025	Travis Birks	18 Feb 2025

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:
0001		TDP ☐ TM ☐ OTHER ☐

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
4T-1356-01-272-2372-5W20 Gas Generator Assembly		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A002	Test/Inspection Report	Pre-Production & Production Test	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DID-80809	ALL DRAWINGS	NUWC DIV KEYPORT CODE 323	

7. DD250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION
SD		PER LOT	SEE BLOCK 16	
8. ADP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**	
	D	N/A	SEE BLOCK 16	

16. REMARKS

THE REPORT IS TO VERIFY PRODUCTION LOT CONFORMANCE TO THE APPLICABLE DRAWINGS, SPECIFICATIONS, AND CONTRACT REQUIREMENTS. THE REPORT CONSISTS OF THE PLAN (A001) CONTAINING ALL REQUIRED INSPECTION RESULTS DOCUMENTED ON THE PLAN'S DATA ENTRY SHEETS. IN ADDITION, THE REPORT IS TO INCLUDE MATERIAL CERTIFICATIONS AND ALL OTHER PERTINENT OBJECTIVE QUALITY EVIDENCE. DCMC REVIEW IS REQUIRED PRIOR TO SUBMITTAL TO NUWC DIVISION KEYPORT. THE REPORT MUST BE APPROVED BY NAVSEA KEYPORT BEFORE FINAL ACCEPTANCE OF THIS LOT in WAWF.

BLK 12: DATE OF PRE-PRODUCTION TEST REPORT SUBMISSION – NLT 15 DAYS AFTER FIRST ARTICLE TEST COMPLETION.

BLK 13: DATE OF SUBSEQUENT SUBMISSION – NLT 15 DAYS AFTER LOT ACCEPTANCE TESTING OF SECOND LOT AND BEYOND.

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a. ADDRESSEE	b. COPIES: Draft	Final: Reg	Final: Repro
Contract Officer	0	1	0
Program Analyst	0	1	0
Technical POC	0	1	0
Engineer	0	1	0
15. TOTAL	0	4	0

G. PREPARED BY:	H. DATE	I. APPROVED BY:	J. DATE
Robert Kovach	18 Feb 2025	Travis Birks	18 Feb 2025

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A.CONTRACT LINE ITEM NO.	B.EXHIBIT	C.CATEGORY:
0001		TDP ☐ TM ☐ OTHER ☐
D. SYSTEM/ITEM 4T-1356-01-272-2372-5W20 Gas Generator Assembly	**E.CONTRACT/PR NO.**	**F.CONTRACTOR**

1.DATA ITEM NO.	2.TITLE OF DATA ITEM	3.SUBTITLE	17.PRICE GROUP
A003	Failure Analysis/Corrective Action Report		

4.AUTHORITY (Data Acquisition Document No.)	5.CONTRACT REFERENCE	6.REQUIRING OFFICE	18.ESTIMATED TOTAL PRICE
DID-80255	Section E	NUWC DIV KEYPORT CODE 323	

7.DD250 REQ	9.DIST STATEMENT REQUIRED	10.FREQUENCY	12.DATE OF FIRST SUBMISSION	14.DISTRIBUTION
LT		SEE BLOCK 16	SEE BLOCK 16	
8.ADP CODE		**11.AS OF DATE**	**13.DATE OF SUBSEQUENT SUBMISSION**	
	D	N/A	SEE BLOCK 16	

16.REMARKS

BLK 5: INCLUDE AND TAKE ACTION ON SECTION I IF FAT IS REQUIRED.

BLK 10: FREQUENCY - IS DETERMINED BY NUMBER OF FAT/LAT FAILURES.

BLK 12: DATE OF FIRST SUBMISSION – NLT AN INTERIM REPORT IS DUE NLT 10 DAYS AFTER NOTIFICATION OF LOT FAILURE. A FINAL REPORT IS DUE 30 DAYS AFTER NOTIFICATION OF LOT FAILURE.

BLK 13: DATE OF SUBSEQUENT SUBMISSION – NLT 10 DAYS AFTER FAT COMPLETION OF SECOND FAILED LOT AND BEYOND.

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a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
Contract Officer	0	1	0
Program Analyst	0	1	0
Technical POC	0	1	0
Engineer	0	1	0
15.TOTAL	0	4	0

G. PREPARED BY:	H. DATE	I. APPROVED BY:	J. DATE
Robert Kovach	18 Feb 2025	Travis Birks	18 Feb 2025

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:
0001		TDP ☐ TM ☐ OTHER ☐
D. SYSTEM/ITEM 4T-1356-01-272-2372-5W20 Gas Generator Assembly	**E.CONTRACT/PR NO.**	**F.CONTRACTOR**

1.DATA ITEM NO.	2.TITLE OF DATA ITEM	3.SUBTITLE	17.PRICE GROUP
A004	Ammo Data Card (ADC)		

4.AUTHORITY (Data Acquisition Document No.)	5.CONTRACT REFERENCE	6.REQUIRING OFFICE	18.ESTIMATED TOTAL PRICE
DI-MISC-80043B	Section C	NUWC DIV KEYPORT CODE 323	

7.DD250 REQ	9.DIST STATEMENT REQUIRED	10.FREQUENCY	12.DATE OF FIRST SUBMISSION
SD	D	PER LOT	PER LOT
8.ADP CODE		**11.AS OF DATE**	**13.DATE OF SUBSEQUENT SUBMISSION**
			PER LOT

14.DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
Contract Officer	0	1	0
Program Analyst	0	1	0
Technical POC	0	1	0
Engineer	0	1	0
15.TOTAL	0	4	0

16.REMARKS

BLK 4: DATA CARD SHALL BE PREPARED IN ACCORDANCE WITH MIL-STD-1168,

AS CHANGED BY ADL EXCEPTIONS AND THE CONTRACT DOCUMENT LIST BY

ACCESSING THE WORLDWIDE AMMUNITION-DATA REPOSITORY (WARP) WHICH IS LOCATED: https://mhpwarp.redstone.army.mil. AN ACCESS REQUEST FORM MUST BE COMPLETED BEFORE WARP CAN BE ACCESSED. QUESTIONS SPECIFIC TO WARP SHOULD BE ADDRESSED TO ONE OF THE RESPECTIVE POCs AS LISTED ON THE WEBSITE.

BLK 10,12,13: DATA CARDS PROVIDED TO NAVSEA PMS-404 AND THOSE SENT WITH SHIPMENTS SHALL BE HARDCOPY PRINTOUTS GENEREATED WITH THE WARP PROGRAM AND SHALL BE SIGNED AND DATED BY THE GOVERNMENT INSPECTOR. NAVSEA PMS-404 SUBMISSIONS SHALL ALSO INCLUDE HARDCOPY PRINTOUT OF SAMPLES CARDS (SEE MIL-STD-1168, PARA 4.3.1.4)

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G. PREPARED BY:	H. DATE	I. APPROVED BY:	J. DATE
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0001		TDP ☐ TM ☐ OTHER ☐
D. SYSTEM/ITEM 4T-1356-01-272-2372-5W20 Gas Generator Assembly	**E. CONTRACT/PR NO.**	**F. CONTRACTOR**

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A005	Certificate of Compliance	Production Progress Report	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DID-81356	SEE BLOCK 16	NUWC Keyport Division Code 323	

7. DD250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION
LT		MTHLY	SEE BLOCK 16	
8. ADP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**	
	D		SEE BLOCK 16	

16. REMARKS

(Block 5) Contractor shall submit a monthly progress report (DD Form 375) describing the contractor's current progress in a graphic form by comparison of planned objectives for flow of materials and Components into manufacturer of end items as related to delivery requirements.
(Block 12) Date for First Submission: 30 days after start of production.
Report shall be submitted to:

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