Attachment 001

DOCUMENT SUMMARY LIST

Item: NUCLEAR LAMP
NSN: 1240-01-057-0112
Control Number/PRON: M121F447

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3rd and lower tier) which have been tailored.

DOCUMENT CATEGORY:

CATEGORY O - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. All referenced documents are for guidance and information only.

CATEGORY 2 - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

Document Number (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category
1a. N/A	Section C titled: Configuration Management Documentation	N/A Cat 2
1b. DI-CMAN-80639C (seq A001)	Engineering Change Proposal (ECP)	30 Sep 00 Cat 1
1c. DI-CMAN-80640C (seq A002)	Request for Deviation (RFD)	30 Sep 00 Cat 1
1d. DI-CMAN-80642C (seq A003)	Notice of Revision (NOR)	30 Sep 00 Cat 1
2. ANSI/ISO/ASQC Q9002	Model for Quality Assurance in Production, Installation & Servicing OR	18 Jul 94
ANSI/ISO/ASQC Q9001-2000	American National Standard Quality management systems-Requirements	13 Dec 00
3a. SOW	SOW for Radioactive Wipe Test Procedure	May 94 Cat 1
3b. DI-NDTI-80809B (DD Form 1423)	Test/Inspection Reports	24 Jan 97 Cat 1

Exhibit A
Page 1 of 2

CONTRACT DATA REQUIREMENTS LIST
DD FORM 1423 (MECHANIZED)
CATEGORY: MISC SYSTEM/ITEM: NUCLEAR LAMP
TO CONTRACT/PR: M121F447

1. SEQUENCE NUMBER
14. DISTRIBUTION
DRFT/REG/REPRO COPIES
2. TITLE OF DATA ITEM
3. SUBTITLE
4. DATA ITEM NUMBER
5. CONTRACT REFERENCE
6. TECHNICAL OFFICE 7. DD 250 8. APP CODE 9. DIST STATEMENT REQUIRED
10. FREQUENCY 11. AS OF DATE 15. TOTAL:
12. DATE OF 1ST SUBMISSION 13. DATE OF SUBSEQUENT SUBMISSION
16. REMARKS

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1. A001
14. SEE ADDRESS CODE / /
2. ENGINEERING CHANGE PROPOSAL (ECP) DISTRIBUTION / /
3. ATTACHED*** / /
4. DI-CMAN-80639C*

5. SECTION C

6. AMSTA-AR-QAW 7. LT 8. - 9. **

10. ASREQ 11. --- 15. TOTAL 0/ 0/ 0

12. ASREQ 13. ASREQ

16. REMARKS
*DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF THE ECP. CONTRACTOR FORMAT IS ACCEPTABLE, DATA MUST BE IN GOVT COMPATIBLE SOFTWARE (I.E., MICROSOFT OFFICE). **DIST STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MGR. ***SUBMIT ELECTRONICALLY TO ECP-INPUT@RIA.ARMY.MIL. ELECTRONIC FILES MUST BE LESS THAN 7MB. THE FORMS LOCATED AT HTTP://W4.PICA.ARMY.MIL/ARDEC-RI/CMFORM.HTM ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM. (DD FORMS 1692, 1694 AND 1695)

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1. A002
14. SEE ADDRESS CODE / /
2. REQUEST FOR DEVIATION (RFD) DISTRIBUTION / /
3. ATTACHED*** / /
4. DI-CMAN-80640C*

5. SECTION C

6. AMSTA-AR-QAW 7. LT 8. - 9. **

10. ASREQ 11. --- 15. TOTAL 0/ 0/ 0

12. ASREQ 13. ASREQ

16. REMARKS
*DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF RFD. ADEQUATE DATA/ANALYSIS/TESTING TO SUPPORT THE POSITION RELATIVE TO PARAGRAPH 24 AND 25 OF DATA DELIVERY DESCRIPTION SHALL BE INCLUDED. CONTRACTOR FORMAT IS ACCEPTABLE, BUT DATA MUST BE IN GOVT COMPATIBLE SOFTWARE (I.E., MICROSOFT OFFICE). **DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIG MGR. ***SUBMIT ELECTRONICALLY TO ECP-INPUT@RIA.ARMY.MIL. ELECTRONIC FILES MUST BE LESS THAN 7MB. THE FORMS LOCATED AT HTTP://W4.PICA.AMRY.MIL/ARDEC-RI/CMFORM.HTM ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM. (DD FORMS 1692, 1694, AND/OR 1695)

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1. A003

2. NOTICE OF REVISION (NOR)
3.

14.
SEE ADDRESS CODE / /
DISTRIBUTION / /
ATTACHED** / /

4. DI-CMAN-80642C*

5. SECTION C

6. AMSTA-AR-QAW 7. LT 8. - 9. ***

10. ASREQ 11. ---

15. TOTAL 0/ 0/ 0

12. ASREQ 13. ASREQ

16. REMARKS
*DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CON TENT OF NOR. CONTRACTOR FORMAT IS ACCEPTABLE, DATA MUST BE IN GOVT COMPATIB LE SOFTWARE (I.E., MICROSOFT OFFICE). **SUBMIT ELECTRONICALLY TO ECP-INPUT@ RIA.ARMY.MIL. ELECTRONIC FILES MUST BE LESS THAN 7MB. FORMS LOCATED AT HTT P://W4PICA.ARMY.MIL/ARDEC-RI/CMFORM.HTM ARE THE PREFERRED METHOD OF SUBMISS ION FOR THIS DATA ITEM. ***DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPL EMENTED BY THE DOD CONFIGURATION MANAGER.
The data delivery descriptions are available on the attached tacom-ri intranet site:
https://aais.ria.army.mil/aais/SOLINFO/Standard_Attachments/Index%20of%20Attachme nts.html

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1. A004

2. TEST/INSP REPORTS-PRODUCTION ACCEPT.
3. INSP & TEST REPORT

14.
AMSTA-AR-QAW-C / 1/
QAR / 1/
CO (LT ONLY) / /

4. DI-NDTI-80809B

5. SECTION E

6. AMSTA-AR-QA 7. LT 8. 9.

10. * 11.

15. TOTAL 0/ 2/ 0

12. * 13. WHEN REVISED

16. REMARKS
*REPORTS SHALL BE SUBMITTED UPON COMPLETION OF EACH LOT.
email:<amsta-ar-qa-cdrl@ria-emh2.army.mil

APPROVED BY: STEPHEN J HANSEN, SDMO, AMSTA-AR-QAC DATE: 04/09/2002