

## DOCUMENT SUMMARY LIST

Item: LAMP, NUCLEAR  
NSN: 6260-01-051-9606  
Control Number/PRON: P492FCX4

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

### DOCUMENT CATEGORY:

**CATEGORY 0** - 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. MIL-STD-973	Configuration Management	17 Apr 92 Cat 2

See section C clause(s) titled: Value Engineering Change Proposals, Engineering Change Proposals, Deviation and/or Ozone-Depleting Substances.

In the application of MIL-STD-973 Paragraphs 5.4.3, 5.4.4 and 5.4.8 apply, and are tailored as follows:

- (1) Page 53, para 5.4.3.4., Delete "a contractor designed form, or a letter" in the first sentence.
- (2) Page 53, para 5.4.3.3.2a., Line 5, add "or size" after "weight".
- (3) Page 53, Delete para 5.4.3.5., and replace by, "Unless otherwise specified in the contract, requests for critical deviations should be approved or disapproved within 30 calendar days of receipt by the Government and for all other deviations within 60 calendar days of receipt by the Government."
- (4) Para 5.4.3.5.1. Minor deviations.  
Line 3. Delete "...by the activity...Class II change" and insert "by the Contracting Officer."
- (5) Page 55, para 5.4.4.3.2a., Line 7, add "or size" after "weight".
- (6) Page 56. Delete paragraph 5.4.4.5 and replace by "Unless otherwise specified in the contract requests for critical waivers should be approved or disapproved within 30 calendar days of receipt by the Government and for all other RFWs within 60 calendar days of receipt by the Government."

(7) Para 5.4.4.5.1. Minor waivers.  
 Lines 4 and 5. Delete "...Contract Administration Office (CAO)." Insert "...Configuration Manager and a Government Contracting Officer."

(8) Page 61, para 5.4.8.3.4., in line 6 add "or size" after "weight".

(9) Page 61, Add new para 5.4.8.3.4.1., "An RFD shall be supported by test data and analysis, where appropriate, and provided to support the decision regarding acceptance of the nonconformance."

(10) Page 61, Delete para 5.4.8.3.5. and replace by, "Unless otherwise specified in the contract, deviations are approved and authorized only by the Contracting Officer. Critical deviations should be processed within 30 calendar days of receipt by the Government and all other RFDs processed within 60 calendar days of receipt by the Government."

(11) Page 62, para 5.4.8.4, Delete lines 7 thru 10 and replace with "standard. All RFWs shall be submitted as specified in the contract for approval or disapproval and acceptance or rejection by the authorized Contracting Officer."

(12) Page 62, para 5.4.8.4.4., on line 6 add "or size" after "weight".

(13) Page 62, Add new para 5.4.8.4.4.1., "an RFW shall be supported by test data and analysis, where appropriate, and provided to support the decision regarding acceptance of the nonconformance."

1b. Interim Notice 3 (DO)	Configuration Management	13 Jan 95 Cat 2
1c. DI-CMAN-80640B (seq A001)	Request for Deviation	13 Jan 95 Cat 2
1d. DI-CMAN-80641B (seq A002)	Request for Waiver	13 Jan 95 Cat 2
2. ANSI/ISO/ASQC Q9002 or equivalent	Model for Quality Assurance in Production, Installation & Servicing	18 Jul 94
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

## LIST OF ADDRESSES

Commander  
U.S. Army Industrial Operations Command  
ATTN: AMSIO-\_\_\_\_\_ (see block 14 of DD form 1423 for symbols that apply)  
Rock Island, IL 61299-6000

Director  
Armament and Chemical Acquisition, and Logistics Activity  
ATTN: AMSTA-AC\_\_\_\_\_ (see block of DD form 1423 for symbols that apply)  
Rock Island, IL 61299-8630

Director  
U.S. Army, Armament, Research, Development & Engineering Center  
ATTN: AMSTA-AR\_\_\_\_\_ \*(R) (see block of DD form 1423 for symbols that apply)  
Rock Island, IL 61299-7300

\*When letter in parentheses at end of office symbol is a "R", use Rock Island address;  
when it is a "D", use Picatinny Arsenal address.

### E-MAIL ADDRESSES:

AMSTA-AR-QA\_\_(R)      amsta-ar-qa-cdrl@ria-emh2.army.mil

ADDRESS CODE DISTRIBUTION SHEET  
FOR REQUESTS FOR DEVIATION/WAIVER (RFD/RFW)

I. Concurrent distribution of RFDs or RFWs shall be submitted by the Contractors as follows:

1. The contractor shall submit copies as required and as identified below to: Department of the Army, U.S. Army Armament Research, Development and Engineering Center, ATTN: AMSTA-AR-QAD (ECPs), Rock Island, IL 61299-7300.

RFDs/RFWs - original plus 2 copies  
                  original (Tools & Equipment)  
                  original plus 2 copies (Navy or Air Force)

2. Provide one copy designated "Advance Copy" to one of the following design agencies if the agency is cited in the contract:

a. Chemical Command: Commander, Chemical Biological Defense Agency, ATTN: SCBRD-ENE-D, Aberdeen Proving Ground, MD 21010-5423.

b. U.S. Navy: Commander, Naval Surface Warfare Center, Crane Division, ATTN: Code 40, Crane, IN 47522-5000, or Commander, Naval Air Warfare Center, Weapons Division, 521 9th St., ATTN: Code 332200E, Point Mugu, CA 93042-5001

c. U.S. Air Force: Commander, U.S. Army Industrial Operations Command, ATTN: AMSIO-ASI-SA (Mr. Flood ASD/YH), Eglin Air Force Base, FL 32542-5000, or Commander, Ogden Air Logistics Center, ATTN: OO-ALC/LIWGE, 6034 Dogwood Ave., Hill Air Force Base, UT 84056-5816.

3. Provide one copy designated "Advance Copy" to:

a. Contracting Officer: Director, Armament and Chemical Acquisition, and Logistics Activity, Rock Island, IL 61299-8630 (ACALA items) or Commander, Industrial Operations Command, Rock Island, IL 61299-6000 (IOC items).

b. Administrative Contracting Officer.

4. When ECPs, RFWs, RFDs are determined to be Urgent, Critical and/or Schedule impacting, an action copy should be provided to AMSTA-AR-QAD via data facsimile (FAX) to 309-782-6450. This transmission is to be immediately followed with the usual hard copy mailing.

CONTRACT DATA REQUIREMENTS LIST  
DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: LAMP, NUCLEAR  
TO CONTRACT/PR: P492FCX4

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. REQUEST FOR DEVIATION (RFD)		DISTRIBUTION	/ /
3.		ATTACHED	/ /
4. DI-CMAN-80640B			
5. MIL-STD-973			
6. AMSTA-AR-QAD	7. LT	8. -	9. *
10. ASREQ	11. ---	15. TOTAL	0/ 0/ 0
12. ASREQ		13.	
16. REMARKS			
*DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.			

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1. A002		14. SEE ADDRESS CODE	/ /
2. REQUEST FOR WAIVER (RFW)		DISTRIBUTION	/ /
3.		ATTACHED	/ /
4. DI-CMAN-80641B			
5. MIL-STD-973			
6. AMSTA-AR-QAD	7. LT	8. -	9. *
10. ASREQ	11. ---	15. TOTAL	0/ 0/ 0
12. ASREQ		13.	
16. REMARKS			
*DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.			

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1. A003		14. AMSTA-AR-QAW-C	/ 1/
2. TEST/INSP REPORTS-PRODUCTION ACCEPT.		QAR	/ 1/
3. INSP & TEST REPORT		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. \*

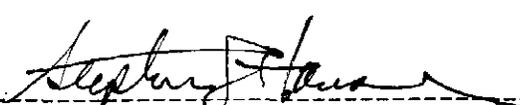
13. WHEN REVISED

16. REMARKS

\*REPORTS SHALL BE SUBMITTED UPON COMPLETION OF EACH LOT.

email:<amsta-ar-qa-cdrl@ria-emh2.army.mil

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APPROVED BY: STEPHEN J HANSEN, SDMO, AMSTA-AR-QAD

DATE: 02/23/1999