

DOCUMENT SUMMARY LIST

Item: SHROUD ASSEMBLY
NSN: 5640-01-048-6743
Control Number/PRON: P39ANSX3

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 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
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2. ANSI/ISO/ASQC Q9003 or equivalent	Quality Systems-Model for Quality Assurance in Final Inspection and Test	18 Jul 94
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SPECIAL PACKAGING INSTRUCTION

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 30 days 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 this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, Va 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project(0704-0188), Washington, D.C. 20503. Please do not return your form to either of these addresses.

1. PART OR DRAWING NO. NOMENCLATURE 12252573 SHROUD ASSY		2. CODE INDENT 19207	3. SPI NO. (AM)P12252573
4. NATIONAL STOCK NUMBER 5640010486743		5. DATE OF DRAWING/SPI 01/07/99	6. REVISION / ERR NO. A/L8K2019
7. QUP 1/EA	8. ICQ	9. UNIT PACK WT. (LB) (0.0) 7.0	10. UNIT PACK CU (CU. FT) (0.000) 1.070
		11. UNIT PACK SIZE (INCHES) (00.0) 26.0 x 8.6 x 8.6	

	18 STEPS	19 REQD	20 DESCRIPTION
	1		CUSHIONING,A-A-1898,TY-II,CL-B TAPE,A-A-883 CONTAINER,ASTM D5118,ST-PPF,GR-W6C CLOSURE,ASTM D1974
	2		
	3		
	4		
12. MILITARY PRESERVATION MIL-STD-2073-1,METHOD 10			
13. CLEANING *			
14. DRYING *			
15. PACKING			
a. LEVEL A MIL-STD-2073-1			
b. LEVEL B MIL-STD-2073-1			
16. MARKING MIL-STD-129			

17. NOTES / DRAWING

***UNLESS OTHERWISE SPECIFIED, CLEANING AND DRYING SHALL BE IN ACCORDANCE WITH PARAGRAPH 5.2.1 OF MIL-STD-2073-1. WEIGHTS AND SIZES ARE ESTIMATED AND MAY VARY SLIGHTLY. INTERMEDIATE PACKAGING AND PACKING WILL BE IN ACCORDANCE WITH SPECIFICATION MIL-STD-2073-1 OR AS OTHERWISE SPECIFIED HEREON.**

WSC: JH ITEM SIZE: 25.1 X 8.5 X 8.5 ITEM WEIGHT: 6.0 APPROVED: JAMES F. ZOLL

STATEMENT A, UNLIMITED

CONTRACT C WORKSHEET

ECP Required _____

PRON P39ANSX3 AMC 1 AMSC G ATC ARB5R

TPDL 12252573 TDPL DATE 02/04/99

NSN 5640010486743 NOMENCLATURE SHROUD ASSY

ENGINEERING EXCEPTIONS : The following engineering exceptions apply to this procurement action(s):

DOCUMENT	DELETE	REPLACE WITH
SPI 12252573	INITIAL RELEASE	REV A (HARD COPY) 1 SHEET
12252574	MIL-E-46096	MIL-C-46168, MIL-C-53039
12252574	MIL-R-60346	N/A
12252574	QQ-A-200/8	AMS-QQ-A-200, ASTM B221, ASTM B308
QAR 12252573	AQLS	MIL-STD-1916 VL IV FOR MAJOR AND VL II FOR MINOR CHARACTERISTICS
QAR 12252574	"	"
QAR 12252577	"	"

For QAR 12252573 Pg. 1, PART I under STANDARDS add MIL-STD-1916 and under SPECIFICATIONS add MIL-W-63150. Pg. 2, PART II, TABLE I, add MINOR characteristics 204 as follows:

204 Workmanship () See MIL-W-63150) Visual
Pg. 3, under PART III-CERTIFICATION REQUIREMENTS add "The Certification Provisions of MIL-W-63150 for Certification of Conformance (COC) shall apply.
PART IV-TEST METHODS AND PROCEDURES PARA. I, change axial load of 1,500 LBS to 2,500 LBS.

For QAR 12252574 Pg. 1, PART 1, under STANDARDS add MIL-STD-1916 and under SPECIFICATIONS add MIL-W-63150.
Pg. 4, under PART III-CERTIFICATION REQUIREMENTS delete (FORM-4452 3.5 APPLIES) and add (The Certification Provisions of MIL-W-63150 for Certification of Conformance (COC) shall apply.
(Continued On Page 2)

CONTRACT C WORKSHEET (Continued)

ENGINEERING EXCEPTIONS (CONTINUED)

For QAR 12252577, Pg. 1, under STANDARDS add MIL-STD-1916 and under
SPECIFICATIONS add MIL-W-63150.

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.

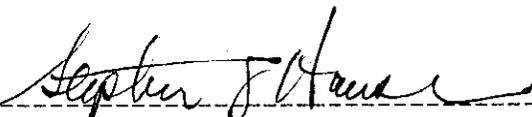
CONTRACT DATA REQUIREMENTS LIST
DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: SHROUD ASSEMBLY
TO CONTRACT/PR: P39ANSX3

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

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.

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.


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

DATE: 02/25/1999