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: TDP _ TM _ OTHER MISC

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
1377-01-237-4417ES*	FD2020-26-50213	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A001	Ammunition Data Card (ADC)	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MISC-80043B	SOW para 4.3.6.9.	AFLCMC/EBHJ

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
SD	B	ASREQ	BLK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
A		BLK16	ASREQ

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

NSP

16. REMARKS

BLK D: *1377-01-271-5483ES, 1377-01-271-5484ES, 1377-01-271-5485ES, 1377-01-455-1511ES, & 1377-01-645-7393ES.

BLK 4: Ammunition Data Cards (ADC) shall be prepared in the World-Wide Ammunition Data Repository Program (WARP) in accordance with the requirements of MIL-STD-1168 and the on-line WARP User's Manual. Manufacturer's Identification Symbols used in lot numbering must be registered per MIL-HDBK-1461 'Ammunition Manufacturers and Their Symbols'.

BLK 7: The electronic receiving report shall be annotated with the Lot Number, National Stock Number and Nomenclature. The electronic receiving report shall also be annotated to reflect if additional submittals are to be furnished or if this is the final submittal of data. The electronic receiving report shall be used only for this data item; do not combine other data item submittals with this requirement. Electronic receiving report required via internet Wide Area WorkFlow (WAWF) at: https://wawf.eb.mil.

BLK 8: A sample ADC or "draft" will be generated and submitted for each part number/NSN produced under this contract using the Worldwide Ammunition-data Repository Program (WARP) system to ensure general format and content is acceptable prior to final ADC submittals. Government (AFLCMC/EBHJ) will respond with notice of approval/acceptance.

BLK 9: DISTRIBUTION STATEMENT B. Distribution authorized to U.S. Government agencies CTI & Export Controlled [date of determination]. Other requests for this document must be referred to AFLCMC/EBHJ, Hill AFB, UT 84056.

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BLK 11 & 12: Submit after successful Lot Acceptance Test and prior to delivery of each production lot.

Continuation on page 002...

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
Contr. Officer	1	1	0
AFLCMC/EBHJ	1	1	0
15. TOTAL →	2	2	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
MILLER.EDITHA.S.1040031797	2026/04/02	HARGROVE.ERIC.V.1167016843	2026/04/03

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP TM _ OTHER MISC
D. SYSTEM/ITEM 1377-01-237-4417ES*	E. CONTRACT/PR NO. FD2020-26-50213	F. CONTRACTOR

16. REMARKS (Continued)
Page 002 (A001):

BLK 14: A sample ADC or "draft" will be generated and submitted for each part number/NSN produced under this contract using the Worldwide Ammunition-data Repository Program (WARP) system to ensure general format and content is acceptable prior to final ADC submittals. Sufficient hard copies of final version ADCs shall be generated for each individual production lot from the Worldwide Ammunition-data Repository Program (WARP) such that at least one hard copy per production lot shall be provided with each individual CLIN shipment/destination. An electronic copy for each production lot shall be submitted/uploaded with the electronic receiving report through WAWF to AFLCMC/EBHJ using DoDAAC FA8213.

FOB DESTINATION
EBH 26-091-001
Kendra Reese, AFLCMC/EBHX, 586-0670

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: TDP _ TM _ OTHER SESS

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
1377-01-237-4417ES*	FD2020-26-50213	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A002	Engineering Change Proposal (ECP)	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-SESS-80639E	SOW para 4.3.4.8.	AFLCMC/EBHJ

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	B	ASREQ	BLK16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A		BLK16	ASREQ

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

NSP

16. REMARKS

BLK D: *1377-01-271-5483ES, 1377-01-271-5484ES, 1377-01-271-5485ES, 1377-01-455-1511ES, & 1377-01-645-7393ES.

BLK 4: Data delivery description for content of Engineering Change Proposal (ECP) via applicable DD Form 1692 shall be in accordance with EIA-649-1A and the principles of EIA-649C.

BLK 7: The Letter of Transmittal shall be annotated to reflect if additional submittals are to be furnished or if this is the final submittal. The Letter of Transmittal shall be used only for this data item; do not combine other data item submittals with this requirement.

BLK 9: DISTRIBUTION STATEMENT B. Distribution authorized to U.S. Government agencies; CTI & Export Controlled [date of determination]. Other requests for this document must be referred to AFLCMC/EBHJ, Hill AFB, UT 84056.

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BLK 11 & 12: Contractor shall submit Engineering Change Proposal (ECP) via DD Form 1692 NLT 10 calendar days after identification/discovery of needed change proposal. Within 30 calendar days of receipt, Government Engineer (AFLCMC/EBHJ) through the Government Contracting Officer (AFLCMC/EBHKB) will respond with notice of receipt. Government Engineer will perform review of the ECP and will respond with approval/disapproval within 90 calendar days for routine, 30 calendar days for urgent, and within 48 hours for emergency changes. If disapproved, Government Engineer's response through the Government Contracting Officer will include instruction for remediation. Notification of approval of the proposed engineering change shall be by signed contract modification (AFLCMC/EBHKB).
*ECP APPROVAL: AFLCMC/EBHJ Configuration Control Board (CCB) shall have the final approval for all ECPs.

Continuation on page 002...

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
AFLCMC/EBHJ	0	1	0
AFLCMC/EBHX	0	1	0
Cont. Officer	0	1	0
DCMA/QAR	0	1	0
DCMA/ACO	0	1	0
15. TOTAL →	0	5	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
MILLER.EDITHA.S.1040031797	2026/04/02	HARGROVE.ERIC.V.1167016843	2026/04/03

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP TM _ OTHER SESS
D. SYSTEM/ITEM 1377-01-237-4417ES*	E. CONTRACT/PR NO. FD2020-26-50213	F. CONTRACTOR

16. REMARKS (Continued)

Page 002 (A002):

BLK 14: Submit report(s) electronically via email in Microsoft Office or PDF format to the email recipients listed below. Refer to contract for email address of the Government Contracting Officer (AFLCMC/EBHKB). Submit through WAWF under DoDAAC FA8213.

robert.morgan.27@us.af.mil (AFLCMC/EBHX)
zachary.kelly.8@us.af.mil (AFLCMC/EBHJ)

FOB DESTINATION
EBH 26-091-001
Kendra Reese, AFLCMC/EBHX, 586-0670

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

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

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
1377-01-237-4417ES*	FD2020-26-50213	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A003	Notice of Revision (NOR)		

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-SESS-80642E	SOW para 4.3.4.8.	AFLCMC/EBHJ	NSP

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	B	1TIME	BLK16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A		BLK16	N/A

16. REMARKS

BLK D: *1377-01-271-5483ES, 1377-01-271-5484ES, 1377-01-271-5485ES, 1377-01-455-1511ES, & 1377-01-645-7393ES.

BLK 4: Data delivery description for content of Notice of Revision (NOR) via applicable DD Form 1695 shall be in accordance with EIA-649-1A and the principles of EIA-649C. Must be submitted with the approval of an Engineering Change Proposal (ECP) request.

BLK 7: The Letter of Transmittal shall be annotated to reflect if additional submittals are to be furnished or if this is the final submittal. The Letter of Transmittal shall be used only for this data item; do not combine other data item submittals with this requirement.

BLK 9: DISTRIBUTION STATEMENT B. Distribution authorized to U.S. Government agencies; CTI & Export Controlled [date of determination]. Other requests for this document must be referred to AFLCMC/EBHJ, Hill AFB, UT 84056.

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BLK 11 & 12: Contractor shall submit Notice of Revision (NOR) via DD Form 1695 within 30 calendar days following approval of an ECP. Within 30 calendar days of receipt, Government Engineer (AFLCMC/EBHJ) through the Government Contracting Officer (AFLCMC/EBHKB) will respond with notice of receipt. Government Engineer will perform review of the NOR and will respond with approval/disapproval within 90 calendar days for routine, 30 calendar days for urgent, and within 48 hours for emergency changes. If disapproved, Government Engineer's response through the Government Contracting Officer will include instruction for remediation. Notification of approval of the notice of revision shall be by signed contract modification (AFLCMC/EBHKB).

Continuation on page 002...

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
AFLCMC/EBHJ	0	1	0
AFLCMC/EBHX	0	1	0
Contr. Officer	0	1	0
DCMA/QAR	0	1	0
DCMA/ACO	0	1	0
15. TOTAL →	0	5	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
MILLER.EDITHA.S.1040031797	2026/04/02	HARGROVE.ERIC.V.1167016843	2026/04/03

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP TM _ OTHER SESS
D. SYSTEM/ITEM 1377-01-237-4417ES*	E. CONTRACT/PR NO. FD2020-26-50213	F. CONTRACTOR

16. REMARKS (Continued)

Page 002 (A003):

BLK 14: Submit report electronically via email in Microsoft Office or PDF format to the email recipients listed below. Refer to contract for email address of the Government Contracting Officer (AFLCMC/EBHKB). Submit through WAWF under DoDAAC FA8213.

robert.morgan.27@us.af.mil (AFLCMC/EBHX)
zachary.kelly.8@us.af.mil (AFLCMC/EBHJ)

FOB DESTINATION
EBH 26-091-001
Kendra Reese, AFLCMC/EBHX, 586-0670

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: TDP _ TM _ OTHER SESS

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
1377-01-237-4417ES*	FD2020-26-50213	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A004	Request for Variance (RFV)		

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-SESS-80640E	SOW para 4.3.4.8.	AFLCMC/EBHJ	NSP

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	B	ASREQ	BLK16

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
N/A	BLK16	ASREQ

16. REMARKS

BLK D: *1377-01-271-5483ES, 1377-01-271-5484ES, 1377-01-271-5485ES, 1377-01-455-1511ES, & 1377-01-645-7393ES.

BLK 4: Data delivery description for content of Request for Variance (RFV) via applicable DD Form 1694 shall be in accordance with EIA-649-1A and the principles of EIA-649C.

BLK 7: The Letter of Transmittal shall be annotated to reflect if additional submittals are to be furnished or if this is the final submittal. The Letter of Transmittal shall be used only for this data item; do not combine other data item submittals with this requirement.

BLK 9: DISTRIBUTION STATEMENT B. Distribution authorized to U.S. Government agencies; CTI & Export Controlled [date of determination]. Other requests for this document must be referred to AFLCMC/EBHJ, Hill AFB, UT 84056.

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BLK 11 & 12: Contractor shall submit Request for Variance (RFV) via DD Form 1694 NLT 10 calendar days after identification/discovery of needed variance. Within 30 calendar days of receipt, Government Engineer (AFLCMC/EBHJ) through the Government Contracting Officer (AFLCMC/EBHKB) will respond with notice of receipt. Government Engineer will perform review of the RFV and will respond with approval/disapproval within 90 calendar days for routine, 30 calendar days for urgent, and within 48 hours for emergency changes. If disapproved, Government Engineer's response through the Government Contracting Officer will include instruction for remediation. Notification of approval of the request for variance shall be by signed contract modification (AFLCMC/EBHKB).
*RFV APPROVAL: AFLCMC/EBHJ Technical Engineering Review Board (TERB) Configuration Control Board (CCB) shall have the final approval for all RFVs.

Continuation on page 002...

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
AFLCMC/EBHJ	0	1	0
AFLCMC/EBHX	0	1	0
Contr. Officer	0	1	0
DCMA/QAR	0	1	0
DCMA/ACO	0	1	0
15. TOTAL →	0	5	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
MILLER.EDITHA.S.1040031797	2026/04/02	HARGROVE.ERIC.V.1167016843	2026/04/03

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP TM _ OTHER SESS
D. SYSTEM/ITEM 1377-01-237-4417ES*	E. CONTRACT/PR NO. FD2020-26-50213	F. CONTRACTOR

16. REMARKS (Continued)
Page 002 (A004):

BLK 14: Submit report(s) electronically via email in Microsoft Office or PDF format to the email recipients listed below. Refer to contract for email address of the Government Contracting Officer (AFLCMC/EBHKB). Submit through WAWF under DoDAAC FA8213.

robert.morgan.27@us.af.mil (AFLCMC/EBHX)
zachary.kelly.8@us.af.mil (AFLCMC/EBHJ)

FOB DESTINATION
EBH 26-091-001
Kendra Reese, AFLCMC/EBHX, 586-0670

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: TDP _ TM _ OTHER QCIC

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
1377-01-237-4417ES*	FD2020-26-50213	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A005	Acceptance Test Plan	Lot Acceptance Test Plan (w/ updated Gross Leak Check)

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-QCIC-80553A	SOW para 4.3.4.6.2.	AFLCMC/EBHJ

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
DD	B	ASREQ	BLK16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A		BLK16	ASREQ

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

NSP

16. REMARKS

BLK D: *1377-01-271-5483ES, 1377-01-271-5484ES, 1377-01-271-5485ES, 1377-01-455-1511ES, & 1377-01-645-7393ES.

BLK 4: The Acceptance Test Plan shall be in contractor's format. Follow content preparation and requirements listed in the Data Item Description.

BLK 7: The electronic receiving report shall be annotated with the Lot Number, National Stock Number and Nomenclature. Electronic receiving report required via internet Wide Area WorkFlow (WAWF) at: https://wawf.eb.mil. The electronic receiving report shall be used only for this data item, do not combine other data item submittals with this requirement.

BLK 9: DISTRIBUTION STATEMENT B. Distribution authorized to U.S. Government agencies; CTI & Export Controlled [date of determination]. Other requests for this document must be referred to AFLCMC/EBHJ, Hill AFB, UT 84056.

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BLK 11 & 12: The contractor shall provide a Lot Acceptance Test Plan (with updated Gross Leak Check procedures) after contract award and at least 90 calendar days prior to Lot Acceptance Testing allowing for 30-calendar day approval time after submission. No changes to previously approved government Lot Acceptance Test Plan shall be made without prior notification of AFLCMC/EBHJ Engineering approval.

BLK 14: Test Plan shall be in Microsoft Office software or PDF format to the email recipient listed below. Submit through WAWF under DoDAAC FA8213. Refer to contract for email address of the Government Contracting Officer (AFLCMC/EBHKB).

zachary.kelly.8@us.af.mil (AFLCMC/EBHJ)

FOB DESTINATION
EBH 26-091-001
Kendra Reese, AFLCMC/EBHX, 586-0670

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
Contr. Officer	0	1	0
DCMA/QAR	0	1	0
AFLCMC/EBHJ	0	1	0
15. TOTAL →	0	3	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
MILLER.EDITHA.S.1040031797	2026/04/02	HARGROVE.ERIC.V.1167016843	2026/04/03

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: TDP _ TM _ OTHER NDTI

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
1377-01-237-4417ES*	FD2020-26-50213	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A006	Test/Inspection Report	Lot Acceptance Test/Inspection Report

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-NDTI-80809B	SOW para 4.1.2.1.	AFLCMC/EBHJ

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
DD	B	ASREQ	BLK16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A		BLK16	ASREQ

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

NSP

16. REMARKS

BLK D: *1377-01-271-5483ES, 1377-01-271-5484ES, 1377-01-271-5485ES, 1377-01-455-1511ES, & 1377-01-645-7393ES.

BLK 4: Contractor's format is acceptable. Follow content and requirements preparation instructions listed in the Data Item Description.

BLK 7: The Letter of Transmittal shall be annotated to reflect if additional submittals are to be furnished or if this is the final submittal of data. The Letter of Transmittal shall be used only for this data item; do not combine other data item submittals with this requirement.

BLK 9: DISTRIBUTION STATEMENT B. Distribution authorized to U.S. Government agencies; CTI & Export Controlled [date of determination]. Other requests for this document must be referred to AFLCMC/EBHJ, Hill AFB, UT 84056.

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BLK 11 & 12: Submit within 30 calendar days after completion of each Lot Acceptance Test/Inspection. In the event of an end item failure, the contractor shall notify the PCO/ACO within one (1) working day.

BLK 14: Test/Inspection report(s) shall be electronically submitted in Microsoft Office software or PDF format to the email recipient listed below. Refer to contract for email address of the Government Contracting Officer (AFLCMC/EBHKB). Submit through WAWF under DoDAAC FA8213. Data items are deemed to be delivered when electronically transmitted to Government server, contractor has given notice of delivery to the Government, and the Government has given notice to contractor of successful transmittal of said data.

zachary.kelly.8@us.af.mil (AFLCMC/EBHJ)

FOB DESTINATION
EBH 26-091-001
Kendra Reese, AFLCMC/EBHX, 586-0670

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
DCMA/QAR	0	1	0
Contr. Officer	0	1	0
AFLCMC/EBHJ	0	1	0
15. TOTAL →	0	3	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
MILLER.EDITHA.S.1040031797	2026/04/02	HARGROVE.ERIC.V.1167016843	2026/04/03

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: TDP _ TM _ OTHER SESS

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
1377-01-237-4417ES*	FD2020-26-50213	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A007	Failure Summary & Analysis Report	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-SESS-80255B	SOW para 4.1.2.2.	AFLCMC/EBHJ

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	B	ASREQ	BLK16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A		BLK16	ASREQ

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

NSP

16. REMARKS

BLK D: *1377-01-271-5483ES, 1377-01-271-5484ES, 1377-01-271-5485ES, 1377-01-455-1511ES, & 1377-01-645-7393ES.

BLK 4: Contractor's format required. Follow content and requirements preparation instructions listed in the Data Item Description (DID).

BLK 7: The Letter of Transmittal shall be annotated to reflect if additional submittals are to be furnished or if this is the final submittal of data. The Letter of Transmittal shall be used only for this data item; do not combine other data item submittals with this requirement.

BLK 9: DISTRIBUTION STATEMENT B. Distribution authorized to U.S. Government agencies; CTI & Export Controlled [date of determination]. Other requests for this document must be referred to AFLCMC/EBHJ, Hill AFB, UT 84056.

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BLK 11 & 12: Contractor to notify AFLCMC/EBHJ Engineering of failure of lot acceptance testing or failure to complete lot acceptance testing within one (1) business day every time a failure is identified. Submit a report with proposed corrective actions/recommendations within 15 calendar days of each failure. If a revision is needed to the report after submission, submit a revision or final report within 30 calendar days after receipt of AFLCMC/EBHJ revised or final comments. Extensions can be requested and approved by the Government Contracting Officer (AFLCMC/EBHKB) via letter.

BLK 14: Submit report(s) electronically in Microsoft Office software or PDF format to the email recipient listed below. Refer to contract for email address of the Government Contracting Officer (AFLCMC/EBHKB). Submit through WAWF under DoDAAC FA8213. Data items are deemed to be delivered when electronically transmitted to Government server, contractor has given notice of delivery to the Government, and the Government has given notice to contractor of successful transmittal of said data.

zachary.kelly.8@us.af.mil (AFLCMC/EBHJ)

FOB DESTINATION
EBH 26-091-001
Kendra Reese, AFLCMC/EBHX, 586-0670

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
DCMA/QAR	0	1	0
AFLCMC/EBHJ	0	1	0
Contr. Officer	0	1	0
15. TOTAL →	0	3	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
MILLER.EDITHA.S.1040031797	2026/04/02	HARGROVE.ERIC.V.1167016843	2026/04/03

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: TDP _ TM _ OTHER MGMT

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
1377-01-237-4417ES*	FD2020-26-50213	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A008	Report of Receipts, Inventory, Adjustments and Shipments of Government Property	GFM and End Items

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MGMT-80442/T	SOW para 4.3.6.12.	AFLCMC/EBHJ

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
DD	B	BLK16	BLK16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A		BLK16	BLK16

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

NSP

16. REMARKS

BLK D: *1377-01-271-5483ES, 1377-01-271-5484ES, 1377-01-271-5485ES, 1377-01-455-1511ES, & 1377-01-645-7393ES.

BLK 4: Data Item Description (DID) DI-MGMT-80442 will be used to report on-hand inventory only. Receipt and shipment transactions, and adjustments will not be reported. In reference to DID para 10.1, format as follows:

Column 1(NSN Rec'd): Report the on-hand NSN
Column 2(Related NSN): Report Lot Number if applicable
Column 3(Document Number): Report the Contract Number
Column 4(Serial Number): Report Serial Number if applicable
Column 5(Qty Received): Do Not Use
Column 6(Date Received): Do Not Use
Column 7(Balance On-Hand): Report the on-hand balance quantity
Column 8(Condition Code): Report the condition code of the on-hand balance
Column 9(NSN Shipped): Do Not Use
Column 10(Qty Shipped): Do Not Use
Column 11(Date Shipped): Do Not Use
Column 12(Shipment Number): Do Not Use
Column 13(Adjustment Qty): Do Not Use
Column 14(Explanation): Do Not Use
Column 15(Remarks): Report the DODAAC of the contractor facility where inventory is located.

DID para 10.2: Do not report assets shipped or received during reporting period. Only report the on-hand balances.

DID para 10.2.2.1: Stock numbered components removed from items that will not be re-installed and/or are designated as spares will be reported in the format outlined above for DID para 10.1.

DID para 10.2.2.2: Stock numbered components that will be re-installed to the parent assembly should not be reported.

DID para 10.2.3: Do not report adjustments following physical inventories. Only report the resulting on-hand balance.

DID para 10.2.4: No dates should be reported.

BLK 7: Electronic receiving report required via internet WAWF at: https://wawf.eb.mil. The electronic receiving report shall be used only for this data item; do not combine other data item submittals with this requirement.

Continuation on page 002...

14. DISTRIBUTION

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DCMA ACO	0	1	0
AFLCMC/EBHJ	0	1	0
15. TOTAL →	0	3	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
MILLER.EDITHA.S.1040031797	2026/04/02	HARGROVE.ERIC.V.1167016843	2026/04/03

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP TM _ OTHER MGMT
D. SYSTEM/ITEM 1377-01-237-4417ES*	E. CONTRACT/PR NO. FD2020-26-50213	F. CONTRACTOR

16. REMARKS (Continued)
Page 002 (A008):

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BLK 10, 11, 12, & 13: Submission requirements per SOW.

- Excess build quantities for attrition (assurance items) that are in serviceable (Condition Code-A*) or excess serviceable (Condition code F*) shall be reported within 10 calendar days of LAT on the Contractor Possessed Munitions Report (CPM).
- Condemned F condition Government Furnished Property (GFP) carcasses shall be reported on the CPM Report in WAWF, within five (5) calendar days of identification of discrepancy.

BLK 14: Submittals shall be in .XML (preferred) or .CSV format in accordance with DID. Refer to contract for email address of the Government Contracting Officer (AFLCMC/EBHKB). Submit through WAWF, DODAAC, FA8213.

madison.lessmann@us.af.mil (AFLCMC/EBHJ)

FOB DESTINATION
EBH 26-091-001
Kendra Reese, AFLCMC/EBHX, 586-0670

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _ TM _ OTHER MGMT

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
1377-01-237-4417ES*	FD2020-26-50213	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A009	Report of Receipts, Inventory, Adjustments and Shipments of Government Property	Contractor Possessed Munitions (CPM) Report

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MGMT-80442/T	SOW para 4.3.4.9.	AFLCMC/EBHJ

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
DD	B	ASREQ	ASREQ
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A		ASREQ	ASREQ

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

NSP

16. REMARKS

BLK D: *1377-01-271-5483ES, 1377-01-271-5484ES, 1377-01-271-5485ES, 1377-01-455-1511ES, & 1377-01-645-7393ES.

BLK 4: Data Item Description (DID) DI-MGMT-80442 will be used to report on-hand inventory only. Receipt and shipment transactions, and adjustments will not be reported. In reference to DID para 10.1, format as follows:

Column 1(NSN Rec'd): Report the on-hand NSN
Column 2(Related NSN): Report Lot Number if applicable
Column 3(Document Number): Report the Contract Number
Column 4(Serial Number): Report Serial Number if applicable
Column 5(Qty Received): Do Not Use
Column 6(Date Received): Do Not Use
Column 7(Balance On-Hand): Report the on-hand balance quantity
Column 8(Condition Code): Report the condition code of the on-hand balance
Column 9(NSN Shipped): Do Not Use
Column 10(Qty Shipped): Do Not Use
Column 11(Date Shipped): Do Not Use
Column 12(Shipment Number): Do Not Use
Column 13(Adjustment Qty): Do Not Use
Column 14(Explanation): Do Not Use
Column 15(Remarks): Report the DODAAC of the contractor facility where inventory is located.

DID para 10.2: Do not report assets shipped or received during reporting period. Only report the on-hand balances.

DID para 10.2.2.1: Stock numbered components removed from items that will not be re-installed and/or are designated as spares will be reported in the format outlined above for DID para 10.1.

DID para 10.2.2.2: Stock numbered components that will be re-installed to the parent assembly should not be reported.

DID para 10.2.3: Do not report adjustments following physical inventories. Only report the resulting on-hand balance.

DID para 10.2.4: No dates should be reported.

BLK 7: Electronic receiving report required via internet WAWF at: https://wawf.eb.mil. The electronic receiving report shall be used only for this data item; do not combine other data item submittals with this requirement.

Continuation on page 002...

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
Contr. Officer	0	1	0
DCMA ACO	0	1	0
AFLCMC/EBHJ	0	1	0
15. TOTAL →	0	3	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
MILLER.EDITHA.S.1040031797	2026/04/02	HARGROVE.ERIC.V.1167016843	2026/04/03

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP TM _ OTHER MGMT
D. SYSTEM/ITEM 1377-01-237-4417ES*	E. CONTRACT/PR NO. FD2020-26-50213	F. CONTRACTOR

16. REMARKS (Continued)
Page 002 (A009):

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BLK 10, 11, 12, & 13: Submission requirements per SOW.
- Discrepancy reporting will be submitted within five (5) calendar days of identification.

BLK 14: Submittals shall be in .XML (preferred) or .CSV format in accordance with DID to the email recipient listed below. Refer to contract for the email address of the Government Contracting Officer (AFLCMC/EBHKB). Submit through WAWF under DoDAAC FA8213.

madison.lessmann@us.af.mil (AFLCMC/EBHJ)

FOB DESTINATION
EBH 26-091-001
Kendra Reese, AFLCMC/EBHX, 586-0670

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: TDP _ TM _ OTHER MGMT

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
1377-01-237-4417ES*	FD2020-26-50213	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A010	Obsolescence Alert Notice	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MGMT-81941/T	SOW para 4.1.9.	AFLCMC/EBHJ

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	B	BLK16	BLK16
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
N/A		BLK16	BLK16

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

NSP

16. REMARKS

BLK D: *1377-01-271-5483ES, 1377-01-271-5484ES, 1377-01-271-5485ES, 1377-01-455-1511ES, & 1377-01-645-7393ES.

BLK 4: The Obsolescence Alert Notice shall be in contractor's format. Follow content and requirements preparation instructions as listed in the Data Item Description. Omit requirement in letter 2g (affected Dual Band Radar System).

BLK 7: The electronic receiving report shall be annotated with the Lot Number, National Stock Number and Nomenclature. The electronic receiving report shall also be annotated to reflect if additional submittals are to be furnished or if this is the final submittal of data. The electronic receiving report shall be used only for this data item; do not combine other data item submittals with this requirement. Electronic receiving report required via internet Wide Area Work Flow (WAWF) at: https://wawf.eb.mil.

BLK 9: DISTRIBUTION STATEMENT B. Distribution authorized to U.S. Government agencies; CTI & Export Controlled [date of determination]. Other requests for this document must be referred to AFLCMC/EBHJ, Hill AFB, UT 84056.

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BLK 10, 11, 12, & 13: Submissions shall be completed no later than 90 calendar days after obsolescence issue is identified. Submit periodic reviews of obsolescence every six months. The government will have 30 calendar days for approval after each submission.

BLK 14: Submit report(s) electronically in Microsoft Office software or PDF format to the email recipient listed below. Refer to contract for email address of the Government Contracting Officer (AFLCMC/EBHKB). Submit through WAWF under DoDAAC FA8213.

madison.lessmann@us.af.mil (AFLCMC/EBHJ)

FOB DESTINATION
EBH 26-091-001
Kendra Reese, AFLCMC/EBHX, 586-0670

14. DISTRIBUTION

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AFLCMC/EBHJ	0	1	0
Contr. Officer	0	1	0
15. TOTAL →	0	2	0

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MILLER.EDITHA.S.1040031797	2026/04/02	HARGROVE.ERIC.V.1167016843	2026/04/03

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: TDP _ TM _ OTHER MGMT

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
1377-01-237-4417ES*	FD2020-26-50213	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A011	Diminishing Manufacturing Sources and Material Shortages (DMSMS) Health Assessment Report		

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MGMT-82273	SOW para 4.1.9.	AFLCMC/EBHJ	NSP

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	B	SEMIA	BLK16

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
A	BLK16	BLK16

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
Contr. Officer	0	1	0
AFLCMC/EBHJ	0	1	0
15. TOTAL	0	2	0

16. REMARKS

BLK D: *1377-01-271-5483ES, 1377-01-271-5484ES, 1377-01-271-5485ES, 1377-01-455-1511ES, & 1377-01-645-7393ES.

BLK 4: The DMSMS Health Assessment Report shall contain a health assessment of the systems or end item deliverables specified by the contract using the Data Elements in Table 1 of the Data item Description (DID). The information shall be included to the lowest indenture level (component level) for all items, including subcontractor items, which are not commercial items. Commercial items are defined in 48 CFR 2.101 - Definitions. Follow format and content preparation and requirements listed in the DID.

**The contractor shall deliver DMSMS impact assessment reports in accordance with this DID, for all assemblies, line replaceable units, and weapon replaceable assemblies and their related software used on the end item deliverables. The report will detail the predicted impact of known DMSMS issues and projected DMSMS issues. It will use the most accurate forecasting data available to the contractor. The report will detail the date the assembly and its related higher assemblies will most likely become unsupportable considering inventories, usage, repair capability, funded upgrades, redesigns, and similar attributes or actions. The Contractor should provide sufficient reports to the government to enable government oversight if the contractor is tasked to manage DMSMS.

BLK 7: The electronic receiving report shall be used only for this data item; do not combine other data item submittals with this requirement. Electronic receiving report required via internet Wide Area Work Flow (WAWF) at: https://wawf.eb.mil.

BLK 8: Within 30 calendar days of receipt, Government Engineer (AFLCMC/EBHJ) through the Government Contracting Officer (AFLCMC/EBHKB) will respond with notice of approval/disapproval for technical content and completeness. Failure to comment/approve/disapprove within 30 calendar days does not constitute full/final acceptance by the Government. The Contractor will resubmit for approval or provide final copy of the plan within 30 calendar days of Government disposition.

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Continuation on page 002...

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
MILLER.EDITHA.S.1040031797	2026/04/02	HARGROVE.ERIC.V.1167016843	2026/04/03

CONTRACT DATA REQUIREMENTS LIST
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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP TM _ OTHER MGMT
D. SYSTEM/ITEM 1377-01-237-4417ES*	E. CONTRACT/PR NO. FD2020-26-50213	F. CONTRACTOR

16. REMARKS (Continued)
Page 002 (A011):

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BLK 11, 12, & 13: Contractor shall submit report within 180 calendar days after award of contract and every 180 calendars thereafter until the completion of the contract. No changes to previously approved DMSMS Health Assessment Report shall be made without prior approval from AFLCMC/EBHJ.

BLK 14: The DMSMS Health Assessment Report shall be in an electronic Microsoft Excel (.xls or .xlsx) file. Submit report via email to the to the email recipient listed below. Refer to contract for email address of the Government Contracting Officer (AFLCMC/EBHKB). Submit through WAWF under DoDAAC FA8213.

madison.lessmann@us.af.mil (AFLCMC/EBHJ)

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EBH 26-091-001
Kendra Reese, AFLCMC/EBHX, 586-0670