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 ______

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
M82		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A002	Test/Inspection Report	First Article Test Reports	

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-NDTI-80809B* w/Notice 1 TAILORE	Sec E	JMPB-MMQ	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
No	No	FAT	at FAT
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
JMPB-MMQ		1	
15. TOTAL →	0	1	0

16. REMARKS

CONTRACTOR SHALL PROVIDE A MIMIMUM OF 15 DAYS NOTICE TO THE GOVERNMENT PRODUCT QUALITY MANAGER AND THE PCO LISTED TO ALLOW GOVERNMENT TO WITNESS THE FAT.

Mail or E-mail to:
Contracting Officer

Contracting:
Please forward reports to:

Mr. Kenny Daniel
Pine Bluff Arsenal
10-020 Kabrich Circle
ATTN: JMPB-MMQ
Pine Bluff, AR 71602-9500
Phone: (870) 540-3140
kenneth.g.daniel2.civ@army.mil

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Kenny Daniel DANIEL.KENNETH.G.126491750 2 Digitally signed by DANIEL.KENNETH.G.1264917502 Date: 2025.09.16 13:02:00 -05'00'	16 Sep 2025	A. Darin Pecanty Digitally signed by PECANTY.ALTON.DARIN.1376421933 Date: 2025.09.16 13:04:56 -05'00'	16 Sep 2025

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 _____

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
M82		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A001	Inspection Equipment Description Documentation	Acceptance Inspection Equipment Plan

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-QCIC-81006 (*Tailored)	Sec E	JMPB-MMQ

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
No	No		see remarks
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**

16. REMARKS

Mail or E-mail to:
Contracting Officer

Contracting:
Please forward reports to:

Kenny Daniel
Pine Bluff Arsenal
kenneth.g.daniel2.civ@army.mil

Phone: (870) 540-3140

*Tailoring instructions: Submit for all Critical, Special, and Major Characteristics in the specification/TDP.

Submit 60 days prior to FAT, or start of production if FAT is not applicable. The USG will respond within 30 days of receipt of the original and any revisions required. Revisions are due within 10 days of receipt of Government response.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES		
	Draft	Final	
		Reg	Repro
JMPB-MMQ		1	
15. TOTAL →	0	1	0

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Kenny Daniel DANIEL.KENNETH.G.1264917502 Digitally signed by DANIEL.KENNETH.G.1264917502 Date: 2025.09.16 12:58:41 -05'00'	16 Sep 2025	A. Darin Pecanty Digitally signed by PECANTY.ALTON.DARIN.1376421933 Date: 2025.09.16 13:00:41 -05'00'	16 Sep 2025

CONTRACT DATA REQUIREMENTS LIST
(2 Data Items)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 220 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 this burden, to Department of Defense, 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, DC 20503. Please DO NOT RETURN your form to either of these addresses. 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 ☐

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A004	Management Plan	Quality Manual

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MGMT-80004A	Sec E	JMPB-MMQ

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
No	No	1	30 days before FAT
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
		NA	When Revised

16. REMARKS

PLAN SHALL BE SUBMITTED PRIOR TO SUBMISSION OF FIRST ARTICLE (FA) (IF FA REQUIRED) OR PRIOR TO INITIATION OF PRODUCTION. ALLOW 30 DAYS FOR GOVERNMENT REVIEW. ONLY 3.2.E APPLIES WHERE OTHER EQUALS QUALITY SYSTEM PLAN.

Mail or Email to: Contracting Officer
Contracting: Please forward reports to:

Mr. Kenny Daniel
Pine Bluff Arsenal
10-020 Kabrich Circle
ATTN: JMPB-MMQ
Pine Bluff, AR 71602-9500
Phone: (870) 540-3140
kenneth.g.daniel2.civ@army.mil

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
JMPB-MMQ		1	
15. TOTAL →		1	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

4. AUTHORITY *(Data Acquisition Document No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE

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

16. REMARKS

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
15. TOTAL →		1	

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
DANIEL.KENNETH.G.1264917502 Digitally signed by DANIEL.KENNETH.G.1264917502 Date: 2025.09.16 13:27:25 -05'00'	16Sep25	Digitally signed by PECANTY.ALTON.DARIN.1376421933 Date: 2025.09.16 13:31:02 -05'00'	16Sep25