

**HAWTHORNE ARMY DEPOT**  
**CDRLs Exhibit A**  
**May 18, 2010**

W52P1J-10-R-0155

A001			
<b>Title:</b>	Follow-Up Survey and Inspection Report	<b>App Code:</b>	N/A
<b>Subtitle:</b>	N/A	<b>Dist Statement Required:</b>	N/A
<b>Data Item Number:</b>	DI-MGMT-80257	<b>Frequency:</b>	ASREQ
<b>Contract Reference:</b>	Safety PWS, paragraph 1.3.2	<b>As of Date:</b>	N/A
<b>Requiring Office:</b>	AMSJM-SF	<b>Date of 1st Submission:</b>	ASREQ*
<b>DD 250:</b>	NO	<b>Date of Subsequent Submission:</b>	QTRLY**
		<b>Distribution</b>	<b>Draft Reg Repro</b>
		ACO SAFETY	0 1 0
<b>REMARKS</b>			
*SUBMIT 30 CALENDAR DAYS AFTER RECEIPT OF FORMAL REPORT. **QUARTERLY REPORTS FOR UNCORRECTED ITEMS.			

A002			
<b>Title:</b>	TECHNICAL REPORT - STUDY/SERVICES	<b>App Code:</b>	N/A
<b>Subtitle:</b>	Site and Construction Plans	<b>Dist Statement Required:</b>	N/A
<b>Data Item Number:</b>	DI-MISC-80508B	<b>Frequency:</b>	ASREQ
<b>Contract Reference:</b>	Safety PWS, para 1.3.3	<b>As of Date:</b>	N/A
<b>Requiring Office:</b>	AMSJM-SF	<b>Date of 1st Submission:</b>	ASREQ*
<b>DD 250:</b>	NO	<b>Date of Subsequent Submission:</b>	N/A
		<b>Distribution</b>	<b>Draft Reg Repro</b>
		ACO SAFETY	0 1 0
<b>REMARKS</b>			
*SUBMIT WHEN CONDITIONS IDENTIFIED IN CHAPTER 8 OCCUR. CONTENT WILL COMPLY WITH DA PAM 385-64, CHAPTER 8.			

A003			
<b>Title:</b>	SITE SURVEY REPORT (SSR)	<b>App Code:</b>	N/A
<b>Subtitle:</b>	ENVIRONMENTAL INSTALLATION STATUS REPORT	<b>Dist Statement Required:</b>	N/A
<b>Data Item Number:</b>	DI-MISC-81381	<b>Frequency:</b>	ASREQ

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<b>Contract Reference:</b> Environmental PWS, paragraph 1.5.10	<b>As of Date:</b> N/A
<b>Requiring Office:</b> SJMHW-ENV	<b>Date of 1st Submission:</b> ASREQ*
<b>DD 250:</b> NO	<b>Date of Subsequent Submission:</b> ASGEN**
<b>Distribution</b>	
SJMHW-ENV/ACO SAFETY	<b>Draft Reg Repro</b> 0 1 0

**REMARKS**  
THE CONTRACTOR SHALL PREPARE INSTALLATION STATUS REPORT-PART II REVIEWS AND ARMY ENVIRONMENTAL QUALITY DATA BASE (AEDB-EQ) REPORTS. SUBMIT ELECTRONICALLY TO

**A004**

<b>Title:</b> SAFETY STUDIES PLAN	<b>App Code:</b> N/A
<b>Subtitle:</b> Decontamination Plan	<b>Dist Statement Required:</b> N/A
<b>Data Item Number:</b> DI-SAFT-81066	<b>Frequency:</b> ONE/R*
<b>Contract Reference:</b> Safety PWS, paragraph 1.5	<b>As of Date:</b> N/A
<b>Requiring Office:</b> AMSJM-SF	<b>Date of 1st Submission:</b> N/A
<b>DD 250:</b> NO	<b>Date of Subsequent Submission:</b> N/A
<b>Distribution</b>	
ACO SAFETY	<b>Draft Reg Repro</b> 0 1 0

**REMARKS**  
\*REVISIONS WITHIN 60 DAYS OF MAJOR REQUIREMENT CHANGE. CONTENT AS SPECIFIED BY THE PWS, DODI 4140.62, AND DOD 6055.09, CHAPTER 16.

**A005**

<b>Title:</b> ACCIDENT/INCIDENT REPORT	<b>App Code:</b> N/A
<b>Subtitle:</b> N/A	<b>Dist Statement Required:</b> N/A
<b>Data Item Number:</b> DI-SAFT-81563	<b>Frequency:</b> ASREQ
<b>Contract Reference:</b> Safety PWS, paragraph 2.3.1	<b>As of Date:</b> N/A
<b>Requiring Office:</b> AMSJM-SF	<b>Date of 1st Submission:</b> ASREQ*
<b>DD 250:</b> NO	<b>Date of Subsequent Submission:</b> N/A
<b>Distribution</b>	
ACO SAFETY	<b>Draft Reg Repro</b> 0 1 0

**REMARKS**  
\*PROVIDE WITHIN 3 HOURS OF ACCIDENT/INCIDENT AS SPECIFIED IN THE PWS.

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A006			
<b>Title:</b>	CONTRACTOR'S PROGRESS, STATUS & MGMT RPT	<b>App Code:</b>	N/A
<b>Subtitle:</b>	Log of work-Related Illnesses and Injuries	<b>Dist Statement Required:</b>	N/A
<b>Data Item Number:</b>	DI-MGMT-80227	<b>Frequency:</b>	MTHLY
<b>Contract Reference:</b>	Safety PWS, paragraph 2.3.2	<b>As of Date:</b>	N/A
<b>Requiring Office:</b>	AMSJM-SF	<b>Date of 1st Submission:</b>	ASREQ*
<b>DD 250:</b>	NO	<b>Date of Subsequent Submission:</b>	N/A
		<b>Distribution</b>	<b>Draft Reg Repro</b>
		ACO SAFETY	0 1 0
<b>REMARKS</b>			
*SUBMIT COPY OF THE OSHA FORM 300 BY THE 10 <sup>TH</sup> OF EACH MONTH FOR THE PREVIOUS MONTH'S DATA. FORMAT AND CONTENT AS SPECIFIED BY OSHA.			

A007			
<b>Title:</b>	CONTRACTOR'S PROGRESS, STATUS & MANAGEMENT REPORT	<b>App Code:</b>	N/A
<b>Subtitle:</b>	Summary of work-Related Illnesses and Injuries	<b>Dist Statement Required:</b>	N/A
<b>Data Item Number:</b>	DI-MGMT-80227	<b>Frequency:</b>	ANPLY
<b>Contract Reference:</b>	Safety PWS, paragraph 2.3.3	<b>As of Date:</b>	N/A
<b>Requiring Office:</b>	AMSJM-SF	<b>Date of 1st Submission:</b>	ASREQ*
<b>DD 250:</b>	NO	<b>Date of Subsequent Submission:</b>	N/A
		<b>Distribution</b>	<b>Draft Reg Repro</b>
		ACO SAFETY	0 1 0
<b>REMARKS</b>			
*SUBMIT COPY OF THE OSHA FORM 300A BY 1 MARCH EACH YEAR FOR THE PREVIOUS YEAR'S DATA. FORMAT AND CONTENT AS SPECIFIED BY OSHA.			

A008			
<b>Title:</b>	Waiver or Deviation System Safety Report (WDSSR)	<b>App Code:</b>	N/A
<b>Subtitle:</b>	N/A	<b>Dist Statement Required:</b>	N/A
<b>Data Item Number:</b>	DI-SAFT-80104B	<b>Frequency:</b>	ASREQ
<b>Contract Reference:</b>	Safety	<b>As of Date:</b>	N/A

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PWS, paragraph  
2.4.2/2.4.4

**Requiring Office:** AMSJM-SF

**Date of 1st Submission:** ASREQ\*

**DD 250:** NO

**Date of Subsequent Submission:** ANNLY

Distribution	Draft	Reg	Repro
ACO SAFETY	0	1	0

**REMARKS**

\*SUBMIT COPY OF REQUEST FOR WAIVER/EXEMPTION MEETING THE REQUIREMENTS OF THE PWS. ANNUALLY REVIEW EXCEPTIONS AND REPORT RESULTS.

**A009**

**Title:** CONTRACTOR'S  
PROGRESS, STATUS &  
MANAGEMENT REPORT

**App Code:** N/A

**Subtitle:** Disaster Preparedness  
Exercise Evaluation Report

**Dist Statement Required:** N/A

**Data Item Number:** DI-MGMT-80227

**Frequency:** ANNLY

**Contract Reference:** Safety PWS, paragraph 2.6

**As of Date:** N/A

**Requiring Office:** AMSJM-SF

**Date of 1st Submission:** ASREQ\*

**DD 250:** NO

**Date of Subsequent Submission:** N/A

Distribution	Draft	Reg	Repro
ACO SAFETY	0	1	0

**REMARKS**

\*SUBMIT WITHIN 30 CALENDAR DAYS OF THE ANNUAL EXERCISE.

**A010**

**Title:** SAFETY STUDIES PLAN

**App Code:** N/A

**Subtitle:** Safety Program Plan

**Dist Statement Required:** N/A

**Data Item Number:** DI-SAFT-81066

**Frequency:** ONE/R\*

**Contract Reference:** Safety PWS, paragraph 4

**As of Date:** N/A

**Requiring Office:** AMSJM-SF

**Date of 1st Submission:** N/A

**DD 250:** NO

**Date of Subsequent Submission:** N/A

Distribution	Draft	Reg	Repro
ACO SAFETY	0	1	0

**REMARKS**

\*SUBMIT REVISIONS WITHIN 60 DAYS OF MAJOR REQUIREMENT CHANGE. CONTENT AS SPECIFIED BY THE PWS.

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A011				
<b>Title:</b>	SITE SURVEY REPORT (SSR)	<b>App Code:</b>	N/A	
<b>Subtitle:</b>	N/A	<b>Dist Statement Required:</b>	N/A	
<b>Data Item Number:</b>	DI-MISC-81381	<b>Frequency:</b>	ASREQ	
<b>Contract Reference:</b>	Safety PWS, paragraph 1.4	<b>As of Date:</b>	N/A	
<b>Requiring Office:</b>	AMSJM-SF	<b>Date of 1st Submission:</b>	ASREQ*	
<b>DD 250:</b>	NO	<b>Date of Subsequent Submission:</b>	ASGEN**	
		<b>Distribution</b>	<b>Draft</b>	<b>Reg</b>
		ACO SAFETY	0	1
			<b>Repro</b>	0
<b>REMARKS</b>				
*SUBMIT WITHIN 30 CALENDAR DAYS OF RECEIPT OF OSHA REPORT. **CONTRACTOR RESPONSE TO OSHA PROVIDED AT TIME OF GENERATION. CONTENT AS SPECIFIED BY OSHA.				

A012				
<b>Title:</b>	Contractor's Progress, Status and Management Report	<b>App Code:</b>	N/A	
<b>Subtitle:</b>	Radiation Safety Officer Appointment Record	<b>Dist Statement Required:</b>	N/A	
<b>Data Item Number:</b>	DI-MGMT-80227	<b>Frequency:</b>	ASREQ	
<b>Contract Reference:</b>	Safety PWS, para 2.1.3.1	<b>As of Date:</b>	ASREQ*	
<b>Requiring Office:</b>	AMSJM-SF	<b>Date of 1st Submission:</b>	ASREQ*	
<b>DD 250:</b>	NO	<b>Date of Subsequent Submission:</b>	ASREQ*	
		<b>Distribution</b>	<b>Draft</b>	<b>Reg</b>
		ACO SAFETY	0	1
			<b>Repro</b>	0
<b>REMARKS</b>				
Project descriptions, progress reports and accomplishments shall be provided to the HWAD Environmental Staff and <a href="mailto:LISA.HUSTON1@US.ARMY.MIL">LISA.HUSTON1@US.ARMY.MIL</a> on a quarterly basis.				

A013				
<b>Title:</b>	Contractor's Progress, Status and Management Report	<b>App Code:</b>	N/A	
<b>Subtitle:</b>	Radiation Permits	<b>Dist Statement Required:</b>	N/A	
<b>Data Item Number:</b>	DI-MGMT-80227	<b>Frequency:</b>	ASREQ	
<b>Contract Reference:</b>	Safety PWS, para 2.1.3.3	<b>As of Date:</b>	ASREQ	
<b>Requiring Office:</b>	AMSJM-SF	<b>Date of 1st Submission:</b>	ASREQ	
<b>DD 250:</b>		<b>Date of Subsequent Submission:</b>	ASGEN**	
		<b>Distribution</b>	<b>Draft</b>	<b>Reg</b>
			<b>Repro</b>	

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AMSJM-SF

0 1 0

**REMARKS**

\*SUBMIT RADIATION PERMIT APPLICATION 30 DAYS PRIOR TO RADIATION SOURCES BEING BROUGHT ON-POST. CHANGES TO RADIATION PERMAITS WILL BE APPROVED BY THE ACO.

**A014**

**Title:** POLLUTION INCIDENT REPORT

**App Code:** N/A

**Subtitle:** Pollution Program/Progress Report

**Dist Statement Required:** N/A

**Data Item Number:** DI-SAFT-80494A

**Frequency:** ASREQ

**Contract Reference:** Environmental PWS, para 1.5.12

**As of Date:** SEE BLK 16

**Requiring Office:** SJMHW-ENV

**Date of 1st Submission:** N/A

**DD 250:** DD

**Date of Subsequent Submission:** QRTLTY

Distribution	Draft	Reg	Repro
SJMHW-ENV	0	1	0

**REMARKS**

Project descriptions, progress reports, and accomplishments shall be provided to the HWAD Environmental Staff and LISA.HUSTON1@US.ARMY.MIL on a quarterly basis.

**A015**

**Title:** Environmental Compliance Assessment and Management Program (ECAMP) Action Plan Report

**App Code:** N/A

**Subtitle:** Corrective Action Plan

**Dist Statement Required:** N/A

**Data Item Number:** DI-MGMT-80898

**Frequency:** ASREQ

**Contract Reference:** Environmental PWS, para 1.5.4

**As of Date:** ASREQ

**Requiring Office:** SJMHW-ENV

**Date of 1st Submission:** ASREQ

**DD 250:** DD

**Date of Subsequent Submission:** ASGEN\*\*

Distribution	Draft	Reg	Repro
SJMHW-ENV	0	1	0

**REMARKS**

IDENTIFY AND DOCUMENT WITHIN 60 DAYS OF DISCOVERY ANY KNOWN ENVIRONMENTAL DEFICIENCIES ASSOCIATED WITH EXISTING FEDERAL, STATE, OR LOCAL ENVIRONMENTAL LAWS, REGULATIONS, AND/OR EOs AND DEVELOP AND IMPLEMENT PLANS TO BRING THE FACILITY INTO COMPLIANCE. IDENTIFICATION AND DISCOVERY DOCUMENTATION SHALL BE PROVIDED TO THE HWAD GOVERNMENT STAFF. SUBSEQUENT CORRECTIVE ACTION PLANS SHALL BE SUBMITTED TO THE HWAD GOVERNMENT STAFF.

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A016			
<b>Title:</b>	CULTURAL INFORMATION AND SHOPPING TRIP TRANSPORTATION SUMMARY REPORT	<b>App Code:</b>	A
<b>Subtitle:</b>	Cultural Resources Management Plan	<b>Dist Statement Required:</b>	N/A
<b>Data Item Number:</b>	DI-MISC-81122	<b>Frequency:</b>	ASREQ
<b>Contract Reference:</b>	Environmental PWS , para 1.9.1	<b>As of Date:</b>	N/A
<b>Requiring Office:</b>	AMSJM-ISM	<b>Date of 1st Submission:</b>	N/A
<b>DD 250:</b>	DD	<b>Date of Subsequent Submission:</b>	ASREQ
		<b>Distribution</b>	<b>Draft Reg Repro</b>
		CONTRACTING OFFICER	0 1 0
<b>REMARKS</b>			
The contractor will prepare, implement, and maintain a cultural resources management plan including standard operating procedures for specific situations (exp. Finding of human remains and artifacts). Submit electronically to KIRK.BAUSMAN@US.ARMY.MIL.			

A017			
<b>Title:</b>	ENVIRONMENTAL PERMITS	<b>App Code:</b>	A
<b>Subtitle:</b>	Environmental Permits	<b>Dist Statement Required:</b>	N/A
<b>Data Item Number:</b>	DI-MISC-81274	<b>Frequency:</b>	ASREQ
<b>Contract Reference:</b>	Environmental PWS, para 1.5.3	<b>As of Date:</b>	N/A
<b>Requiring Office:</b>	SJMHW-ENV	<b>Date of 1st Submission:</b>	60DAC**
<b>DD 250:</b>	DD	<b>Date of Subsequent Submission:</b>	ASREQ
		<b>Distribution</b>	<b>Draft Reg Repro</b>
		CONTRACTING OFFICER	0 1 0
		AMSJM-ISM	1
<b>REMARKS</b>			
Allow 7 days for Government review. Additional time constraints may apply to submission. Submit by 8 1/2 X 11" paper as well as electronically to LISA.HUSTON1@US.ARMY.MIL.			

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A019			
<b>Title:</b>	STATUS REPORT	<b>App Code:</b>	A
<b>Subtitle:</b>	Installation Status Report	<b>Dist Statement Required:</b>	N/A

**HAWTHORNE ARMY DEPOT**

**CDRLs Exhibit A**

**May 18, 2010**

**W52P1J-10-R-0155**

<b>Data Item Number:</b> DI-MGMT-80368A	<b>Frequency:</b> QTRLY								
<b>Contract Reference:</b> Property PWS , para 5.7.3	<b>As of Date:</b> N/A								
<b>Requiring Office:</b> SJMHW-CAO	<b>Date of 1st Submission:</b> ASREQ								
<b>DD 250:</b> NO	<b>Date of Subsequent Submission:</b> ASREQ								
<table border="1"> <thead> <tr> <th>Distribution</th> <th>Draft</th> <th>Reg</th> <th>Repro</th> </tr> </thead> <tbody> <tr> <td>SJMHW-CAO</td> <td align="center">0</td> <td align="center">1</td> <td align="center">0</td> </tr> </tbody> </table>		Distribution	Draft	Reg	Repro	SJMHW-CAO	0	1	0
Distribution	Draft	Reg	Repro						
SJMHW-CAO	0	1	0						
<b>REMARKS</b>									
SHALL HAVE PLANS REPORT IN THE SYSTEM BEFORE ISR REPORT CAN BE COMPLETED. FIRST ISR INFRASTRUCTURE REPORT SHALL BE DUE ON 15 JUNE 2010, UPDATED ON 15 SEPTEMBER, 15 DECEMBER, AND 15 MARCH. SUBMIT ELECTRONICALLY TO <a href="mailto:JOHN.PETERSON12@US.ARMY.MIL">JOHN.PETERSON12@US.ARMY.MIL</a> AND <a href="mailto:KIRK.BAUSMAN@US.ARMY.MIL">KIRK.BAUSMAN@US.ARMY.MIL</a> . *Allow 30 days for Government review.									

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<b>A020</b>	
<b>Title:</b> INTEGRATED MASTER SCHEDULE (IMS)	<b>App Code:</b> N/A
<b>Subtitle:</b> Maintenance Master Plan	<b>Dist Statement Required:</b> N/A
<b>Data Item Number:</b> DI-MGMT-81650	<b>Frequency:</b> ANNLY
<b>Contract Reference:</b> Property PWS, para 3.3.1	<b>As of Date:</b> N/A
<b>Requiring Office:</b> SJMHW-CAO	<b>Date of 1st Submission:</b> SEE BLK 16
<b>DD 250:</b> NO	<b>Date of Subsequent Submission:</b> See BLK 16
<b>REMARKS</b>	
UPDATE ANNUALLY AND SUBMIT NLT 1 JANUARY OF EACH CALENDAR YEAR	

<b>A021</b>									
<b>Title:</b> Government Furnished Equipment Detail Transaction Status Data	<b>App Code:</b> N/A								
<b>Subtitle:</b> TDA Equipment Listing	<b>Dist Statement Required:</b> N/A								
<b>Data Item Number:</b> DI-MGMT-80377	<b>Frequency:</b> ANNLY								
<b>Contract Reference:</b> Property PWS, para 4.2.2	<b>As of Date:</b> N/A								
<b>Requiring Office:</b> SJMHW-CAO	<b>Date of 1st Submission:</b> 31 AUG 2010								
<b>DD 250:</b> DD	<b>Date of Subsequent Submission:</b> ANNLY								
<table border="1"> <thead> <tr> <th>Distribution</th> <th>Draft</th> <th>Reg</th> <th>Repro</th> </tr> </thead> <tbody> <tr> <td>SJMHW-CAO</td> <td align="center">0</td> <td align="center">1</td> <td align="center">0</td> </tr> </tbody> </table>		Distribution	Draft	Reg	Repro	SJMHW-CAO	0	1	0
Distribution	Draft	Reg	Repro						
SJMHW-CAO	0	1	0						



**HAWTHORNE ARMY DEPOT**  
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**REMARKS**

1<sup>ST</sup> SUBMISSION 31 AUG 2010. SUBSEQUENT SUBMISSIONS 31 AUGUST OF EACH CALENDAR YEAR. SUBMIT ELECTRONICALLY TO [KELLI.KING@US.ARMY.MIL](mailto:KELLI.KING@US.ARMY.MIL) AND [KIRK.BAUSMAN@US.ARMY.MIL](mailto:KIRK.BAUSMAN@US.ARMY.MIL)

**A022**

<b>Title:</b>	TEST INSPECTION REPORTS	<b>App Code:</b>	N/A
<b>Subtitle:</b>	LIGHTNING PROTECTION INSPECTION RESULTS	<b>Dist Statement Required:</b>	B
<b>Data Item Number:</b>	DI-NDTI-80809B	<b>Frequency:</b>	MTHLY
<b>Contract Reference:</b>	SDO PWS, para 2.10	<b>As of Date:</b>	N/A
<b>Requiring Office:</b>	SJMHW-CAO	<b>Date of 1st Submission:</b>	30DAC
<b>DD 250:</b>	DD	<b>Date of Subsequent Submission:</b>	ASREQ

Distribution	Draft	Reg	Repro
SJMHW-CAO	0	1	0

**REMARKS**

SUBMIT ELECTRONICALLY TO [JOHN.PETERSON12@US.ARMY.MIL](mailto:JOHN.PETERSON12@US.ARMY.MIL) AND [KIRK.BAUSMAN@US.ARMY.MIL](mailto:KIRK.BAUSMAN@US.ARMY.MIL). SUBMIT 30 DAYS AFTER EFFECTIVE DATE OF CONTRACT AND SUBSEQUENT SUBMISSIONS NLT THE 5<sup>TH</sup> CALENDAR DAY OF EVERY MONTH.

**A023**

<b>Title:</b>	MAINTENANCE SUPPORT PLAN	<b>App Code:</b>	N/A
<b>Subtitle:</b>	Scheduled Work Plan	<b>Dist Statement Required:</b>	N/A
<b>Data Item Number:</b>	DI-ILSS-81225	<b>Frequency:</b>	QRTLY
<b>Contract Reference:</b>	Maintenance PWS, para III(IV(A))	<b>As of Date:</b>	N/A
<b>Requiring Office:</b>	SJMHW-CAO	<b>Date of 1st Submission:</b>	SEE REMARKS
<b>DD 250:</b>	DD	<b>Date of Subsequent Submission:</b>	QRTLY

Distribution	Draft	Reg	Repro
AMSJM-	0	1	0

**REMARKS**

1<sup>ST</sup> SUBMISSION IS 30 DAYS AFTER EFFECTIVE DATE OF CONTRACT. SUBSEQUENT SUBMISSIONS SHALL BE SUBMITTED NLT 5<sup>TH</sup> CALENDAR DAY OF EVERY MONTH. SUBMIT ELECTRONICALLY TO [JOHN.PETERSON12@US.ARMY.MIL](mailto:JOHN.PETERSON12@US.ARMY.MIL) AND [KIRK.BAUSMAN@US.ARMY.MIL](mailto:KIRK.BAUSMAN@US.ARMY.MIL).

**A024**

<b>Title:</b>	MAINTENANCE SUPPORT PLAN	<b>App Code:</b>	A
<b>Subtitle:</b>	Completed Preventative Maintenance	<b>Dist Statement Required:</b>	N/A
<b>Data Item Number:</b>	DI-ILSS-81225	<b>Frequency:</b>	QRTLY
<b>Contract Reference:</b>	MAINTENANCE PWS,	<b>As of Date:</b>	ASREQ

**HAWTHORNE ARMY DEPOT**  
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para III(A)(2)									
<b>Requiring Office:</b> SJMHW-CAO	<b>Date of 1st Submission:</b> 10APR10								
<b>DD 250:</b> DD	<b>Date of Subsequent Submission:</b> QRTLY								
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Distribution	Draft	Reg	Repro						
SJMHW-CAO	0	1	0						
<b>REMARKS</b>									
1 <sup>st</sup> Submission due 15 April 2010. Subsequent submissions due NLT 15 April, 15 July, 15 September, 15 December of each calendar year.									

<b>A025</b>									
<b>Title:</b> TEST/INSPECTION REPORTS	<b>App Code:</b> N/A								
<b>Subtitle:</b> High Pressure Boiler Test Results	<b>Dist Statement Required:</b> N/A								
<b>Data Item Number:</b> DI-NDTI-80809B	<b>Frequency:</b> ASREQ								
<b>Contract Reference:</b> Maintenance PWS, para 6.0	<b>As of Date:</b> N/A								
<b>Requiring Office:</b> SJMHW-AO	<b>Date of 1st Submission:</b> ASREQ								
<b>DD 250:</b> LT	<b>Date of Subsequent Submission:</b> ASREQ								
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Distribution	Draft	Reg	Repro						
SJMHW-AO	0	1	0						
<b>REMARKS</b>									
SUBMIT ELECTRONICALLY TO SUBMIT ELECTRONICALLY TO <a href="mailto:JOHN.PETERSON12@US.ARMY.MIL">JOHN.PETERSON12@US.ARMY.MIL</a> AND <a href="mailto:KIRK.BAUSMAN@US.ARMY.MIL">KIRK.BAUSMAN@US.ARMY.MIL</a> .									

<b>A026</b>									
<b>Title:</b> FUNDS AND MAN-HOURS EXPENDITURE REPORT	<b>App Code:</b> N/A								
<b>Subtitle:</b> Spreadsheet of Collected Rents	<b>Dist Statement Required:</b> N/A								
<b>Data Item Number:</b> DI-FNCL-80331A	<b>Frequency:</b> MTHLY								
<b>Contract Reference:</b> Housing PWS, para 2.6	<b>As of Date:</b> N/A								
<b>Requiring Office:</b> SJMHW-CAO	<b>Date of 1st Submission:</b> SEE BLK 16								
<b>DD 250:</b> DD	<b>Date of Subsequent Submission:</b> ASREQ								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;">Distribution</th> <th style="width: 10%;">Draft</th> <th style="width: 10%;">Reg</th> <th style="width: 20%;">Repro</th> </tr> </thead> <tbody> <tr> <td>SJMHW-CAO</td> <td style="text-align: center;">0</td> <td style="text-align: center;">1</td> <td style="text-align: center;">0</td> </tr> </tbody> </table>		Distribution	Draft	Reg	Repro	SJMHW-CAO	0	1	0
Distribution	Draft	Reg	Repro						
SJMHW-CAO	0	1	0						
<b>REMARKS</b>									
SUBMIT ELECTRONICALLY TO <a href="mailto:KELLI.KING@US.ARMY.MIL">KELLI.KING@US.ARMY.MIL</a> . FIRST REPORT DUE ON 15 FEB 2010 FOR THE									

**HAWTHORNE ARMY DEPOT**

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**May 18, 2010**

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JANUARY 2010 REPORT AND THEN ON THE 15<sup>TH</sup> OF EACH FOLLOWING MONTH.

**A027**

<b>Title:</b> TEST/INSPECTION REPORTS	<b>App Code:</b> N/A
<b>Subtitle:</b> Mail Inspection Results	<b>Dist Statement Required:</b> N/A
<b>Data Item Number:</b> DI-NDTI-80809B	<b>Frequency:</b> ASREQ
<b>Contract Reference:</b> Security PWS, para 7.1	<b>As of Date:</b> N/A
<b>Requiring Office:</b> SJMHW-AO	<b>Date of 1st Submission:</b> ASREQ
<b>DD 250:</b> LT	<b>Date of Subsequent Submission:</b> ANNLY

Distribution	Draft	Reg	Repro
SJMHW-AO	0	1	0

**REMARKS**

FIRST (1<sup>ST</sup>) REPORT SHALL BE SUBMITTED WITHIN ONE (1) YEAR AFTER CONTRACT AWARD. SUBMIT ELECTRONICALLY TO [JODY.GONZALES1@US.ARMY.MIL](mailto:JODY.GONZALES1@US.ARMY.MIL) EVERY YEAR THEREAFTER.

**A028**

<b>Title:</b> TEST/INSPECTION REPORTS	<b>App Code:</b> N/A
<b>Subtitle:</b> Buildings/Furnaces Inspection Results	<b>Dist Statement Required:</b> N/A
<b>Data Item Number:</b> DI-NDTI-80809B	<b>Frequency:</b> ASREQ
<b>Contract Reference:</b> Housing PWS, para 2.10	<b>As of Date:</b> N/A
<b>Requiring Office:</b> SJMHW-CAO	<b>Date of 1st Submission:</b> ASREQ
<b>DD 250:</b> LT	<b>Date of Subsequent Submission:</b> ANNLY

Distribution	Draft	Reg	Repro
SJMHW-AO	0	1	0

**REMARKS**

FIRST (1<sup>ST</sup>) REPORT SHALL BE SUBMITTED WITHIN ONE (1) YEAR AFTER CONTRACT AWARD. SUBMIT ELECTRONICALLY EVERY CALENDAR YEAR THEREAFTER TO: [KELLI.KING@US.ARMY.MIL](mailto:KELLI.KING@US.ARMY.MIL).

**A029**

<b>Title:</b> Operations Security (OPSEC) Plan	<b>App Code:</b> A
<b>Subtitle:</b> OPSEC Program	<b>Dist Statement Required:</b> D
<b>Data Item Number:</b> DI-MGMT-80934A	<b>Frequency:</b> ASREQ
<b>Contract Reference:</b> FAR 52.203-4501	<b>As of Date:</b> ASREQ
<b>Requiring Office:</b> AMSJM-FP/G2	<b>Date of 1st Submission:</b> SEE BLK 16
<b>DD 250:</b> XX	<b>Date of Subsequent Submission:</b> SEE BLK 16

Distribution	Draft	Reg	Repro
AMSJM-FP/G2	0	1	0

**REMARKS**

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BLOCK 4: DELETE REFERENCE 'APPLYING OPSEC TO U.S. GOVERNMENT CONTRACTS'. REPLACE WITH REFERENCE 'SAMPLE ACQUISITIONS OPSEC PLAN'. BLOCK 8: 10 CALENDAR DAYS REQUIRED FOR GOVERNMENT REVIEW AND APPROVAL. BLOCK 12: 30 CALENDAR DAYS AFTER THE CONTRACTING OFFICER PROVIDES THE LIST OF KNOWN CRITICAL INFORMATION (CI)/THREAT INFORMATION. BLOCK 13: RESUBMIT 10 CALENDAR DAYS AFTER GOV'T REVIEW. SUBMIT ELECTRONICALLY TO ROCK-JMC-OPSEC-FD@CONUS.ARMY.MIL.

**A030**

<b>Title:</b> RECEIPT OF GOVERNMENT MATERIEL REPORT	<b>App Code:</b> A
<b>Subtitle:</b> Storage & Supply Activity Operations	<b>Dist Statement Required:</b> N/A
<b>Data Item Number:</b> DI-MGMT-80389B	<b>Frequency:</b> MTHLY
<b>Contract Reference:</b> SDO PWS, para 2.6	<b>As of Date:</b> N/A
<b>Requiring Office:</b> AMSJM-LIS	<b>Date of 1st Submission:</b> 30DAC
<b>DD 250:</b> NO	<b>Date of Subsequent Submission:</b> SEE REMARKS

Distribution	Draft	Reg	Repro
AMSJM-LIS	0	1	0
SJMHW-CAO	0	1	0

**REMARKS**

SUBSEQUENT SUBMISSIONS SHALL BE DUE NLT 5<sup>TH</sup> WORKDAY OF EACH MONTH. EQUIPMENT BY NIIN, LIN MODEL, AND DESCRIPTION. 2. ACTIONS DEPEND ON THE MISSION (EQUIPMENT DOWN LOADS AND UPLOADS, HAND-OFF AND TURN-IN). 3. INVENTORY QUANTITY TO INCLUDE RECEIPT AND ISSUE OF EQUIPMENT, READY FOR ISSUE, NON- MISSION CAPABLE. 4. CONDITION OF READINESS (CONDITION CODE AND MAINTENANCE STATUS). 5. SUPPLY STATUS (AS APPROPRIATE) TO INCLUDE BUT NOT LIMITED TO: DUE-INS, STATUS CODES, AND DOCUMENT NUMBERS.

**A031**

<b>Title:</b> RECEIPT OF GOVERNMENT MATERIEL REPORT	<b>App Code:</b> A
<b>Subtitle:</b> Damaged/Tampered Shipments	<b>Dist Statement Required:</b> N/A
<b>Data Item Number:</b> DI-MGMT-80389B	<b>Frequency:</b> ASREQ
<b>Contract Reference:</b> SDO PWS, para 4.3	<b>As of Date:</b> N/A
<b>Requiring Office:</b> SJMHS-SS	<b>Date of 1st Submission:</b> ASREQ
<b>DD 250:</b> NO	<b>Date of Subsequent Submission:</b> SEE REMARKS

Distribution	Draft	Reg	Repro
SJMHS-SS	0	1	0
SJMHW-CAO	0	1	0

**REMARKS**

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SUBMIT BY END OF DAY ON WHICH THE EFFECTED SHIPMENT WAS RECEIVED. SUBMIT ELECTRONICALLY TO [KIRK.BAUSMAN@US.ARMY.MIL](mailto:KIRK.BAUSMAN@US.ARMY.MIL) AND [JAMES.D.JUSTUS@US.ARMY.MIL](mailto:JAMES.D.JUSTUS@US.ARMY.MIL).

**A032**

<b>Title:</b> TRANSPORTATION DATA REPORT	<b>App Code:</b> N/A
<b>Subtitle:</b> EXEMPTION USAGE (EU) REPORT	<b>Dist Statement Required:</b> N/A
<b>Data Item Number:</b> *DI-PACK-80877A	<b>Frequency:</b> QRTLY
<b>Contract Reference:</b> SDO PWS, para 5.2.1	<b>As of Date:</b> N/A
<b>Requiring Office:</b> AMSJM-LIT	<b>Date of 1st Submission:</b> 15APR10
<b>DD 250:</b> NO	<b>Date of Subsequent Submission:</b> QRTLY
<b>Total:</b> TOTAL 1/0	

	Distribution	Draft	Reg	Repro
AMSJM-LIT 1/0		0	0	0
AJMHW-TM		0	1	0

**REMARKS**

REPORTS SHALL BE SUBMITTED QUARTERLY BEGINNING 15 APRIL 2010; THEREAFTER TO BE SUBMITTED JULY 15, OCT 15, JAN 15 AND APR 15 OF EACH CALENDAR YEAR.

**A033**

<b>Title:</b> TRANSPORTATION DATA REPORT	<b>App Code:</b> N/A
<b>Subtitle:</b> COMMERCIAL SECURITY ESCORT VEHICLES (CSEV Report)	<b>Dist Statement Required:</b> N/A
<b>Data Item Number:</b> *DI-PACK-80877A	<b>Frequency:</b> MTHLY
<b>Contract Reference:</b> SDO PWS, para 5.2.2	<b>As of Date:</b> N/A
<b>Requiring Office:</b> AMSJM-LIT	<b>Date of 1st Submission:</b> 30DAC
<b>DD 250:</b> NO	<b>Date of Subsequent Submission:</b> MTHLY
<b>Total:</b> TOTAL 1/0	

	Distribution	Draft	Reg	Repro
AMSJM-LIT 1/0		0	0	0
AJMHW-TM		0	1	0

**REMARKS**

SUBMIT NLT 30 DAYS AFTER THE EFFECTIVE DATE OF THE CONTRACT; SUBSEQUENT SUBMISSIONS DUE NLT 5<sup>TH</sup> WORKDAY OF EACH MONTH.

**A034**

<b>Title:</b> TEST INSPECTION REPORTS	<b>App Code:</b> N/A
<b>Subtitle:</b> RECEIPT & STORAGE OF MERCURY	<b>Dist Statement Required:</b> B
<b>Data Item Number:</b> DI-NDTI-80809B	<b>Frequency:</b> MTHLY
<b>Contract Reference:</b> Mercury PWS, para	<b>As of Date:</b> N/A

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3.1.16									
<b>Requiring Office:</b> SJMHW-CAO	<b>Date of 1st Submission:</b> 30DAC								
<b>DD 250:</b> DD	<b>Date of Subsequent Submission:</b> ASREQ								
	<table border="0"> <tr> <th align="left">Distribution</th> <th align="center">Draft</th> <th align="center">Reg</th> <th align="center">Repro</th> </tr> <tr> <td>SJMHW-CAO</td> <td align="center">0</td> <td align="center">1</td> <td align="center">0</td> </tr> </table>	Distribution	Draft	Reg	Repro	SJMHW-CAO	0	1	0
Distribution	Draft	Reg	Repro						
SJMHW-CAO	0	1	0						
<b>REMARKS</b>									
SUBMIT ELECTRONCIALLY TO <a href="mailto:JOHN.PETERSON12@US.ARMY.MIL">JOHN.PETERSON12@US.ARMY.MIL</a> . SUBMIT 30 DAYS AFTER EFFECTIVE DATE OF CONTRACT. SUBSEQUENT SUBMISSIONS NLT THE 5 <sup>TH</sup> CALENDAR DAY OF EVERY MONTH.									

<b>A035</b>									
<b>Title:</b> TEST INSPECTION REPORTS	<b>App Code:</b> N/A								
<b>Subtitle:</b> OPERATIONAL CONDITION & MAINTENANCE	<b>Dist Statement Required:</b> B								
<b>Data Item Number:</b> DI-NDTI-80809B	<b>Frequency:</b> MTHLY								
<b>Contract Reference:</b> Mercury PWS, para 3.1.21	<b>As of Date:</b> N/A								
<b>Requiring Office:</b> SJMHW-CAO	<b>Date of 1st Submission:</b> 30DAC								
<b>DD 250:</b> DD	<b>Date of Subsequent Submission:</b> ASREQ								
	<table border="0"> <tr> <th align="left">Distribution</th> <th align="center">Draft</th> <th align="center">Reg</th> <th align="center">Repro</th> </tr> <tr> <td>SJMHW-CAO</td> <td align="center">0</td> <td align="center">1</td> <td align="center">0</td> </tr> </table>	Distribution	Draft	Reg	Repro	SJMHW-CAO	0	1	0
Distribution	Draft	Reg	Repro						
SJMHW-CAO	0	1	0						
<b>REMARKS</b>									
SUBMIT ELECTRONCIALLY TO <a href="mailto:JOHN.PETERSON12@US.ARMY.MIL">JOHN.PETERSON12@US.ARMY.MIL</a> . SUBMIT 30 DAYS AFTER EFFECTIVE DATE OF CONTRACT. SUBSEQUENT SUBMISSIONS NLT THE 5 <sup>TH</sup> CALENDAR DAY OF EVERY MONTH.									

<b>A036</b>									
<b>Title:</b> CONTRACTOR'S PROGRESS, STATUS & MGMT RPT	<b>App Code:</b> ---								
<b>Subtitle:</b> Loss, Destruction, Damage or Theft Report	<b>Dist Statement Required:</b> A								
<b>Data Item Number:</b> DI-MGMT-80227	<b>Frequency:</b> ASREQ								
<b>Contract Reference:</b> Property PWS, para 3.9	<b>As of Date:</b> BLK 16								
<b>Requiring Office:</b> SJMHW-CAO	<b>Date of 1st Submission:</b> ASREQ								
<b>DD 250:</b> NO	<b>Date of Subsequent Submission:</b> ASREQ								
	<table border="0"> <tr> <th align="left">Distribution</th> <th align="center">Draft</th> <th align="center">Reg</th> <th align="center">Repro</th> </tr> <tr> <td>SJMHW-CAO</td> <td align="center">0</td> <td align="center">1</td> <td align="center">0</td> </tr> </table>	Distribution	Draft	Reg	Repro	SJMHW-CAO	0	1	0
Distribution	Draft	Reg	Repro						
SJMHW-CAO	0	1	0						
<b>REMARKS</b>									
BLK 4: SUBMIT ELECTRONICALLY TO <a href="mailto:KELLI.KING@US.ARMY.MIL">KELLI.KING@US.ARMY.MIL</a> NLT 24 HOURS AFTER DISCOVERY.									

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A037			
<b>Title:</b>	CONTRACTOR'S PROGRESS, STATUS & MGMT RPT	<b>App Code:</b>	---
<b>Subtitle:</b>	Army-Owned Motor Vehicle Report	<b>Dist Statement Required:</b>	A
<b>Data Item Number:</b>	DI-MGMT-80227	<b>Frequency:</b>	ANPLY
<b>Contract Reference:</b>	Property PWS, para 4.4.3.2	<b>As of Date:</b>	BLK 16
<b>Requiring Office:</b>	SJMHW-CAO	<b>Date of 1st Submission:</b>	1NOV10
<b>DD 250:</b>	NO	<b>Date of Subsequent Submission:</b>	ANPLY
		<b>Distribution</b>	<b>Draft Reg Repro</b>
		SJMHW-CAO	0 1 0
<b>REMARKS</b>			
BLK 4: SUBMIT ELECTRONICALLY TO <a href="mailto:KELLI.KING@US.ARMY.MIL">KELLI.KING@US.ARMY.MIL</a> NLT 1 NOVEMBER OF EACH CALENDAR YEAR.			

A038			
<b>Title:</b>	CONTRACTOR'S PROGRESS, STATUS & MGMT RPT	<b>App Code:</b>	---
<b>Subtitle:</b>	Report of Disposition of Contractor Inventory (DD 1638)	<b>Dist Statement Required:</b>	A
<b>Data Item Number:</b>	DI-MGMT-80227	<b>Frequency:</b>	QRTLY
<b>Contract Reference:</b>	Property PWS, para 4.4.3.3	<b>As of Date:</b>	BLK 16
<b>Requiring Office:</b>	AMSJM-ISM	<b>Date of 1st Submission:</b>	10APR10
<b>DD 250:</b>	NO	<b>Date of Subsequent Submission:</b>	QRTLY
		<b>Distribution</b>	<b>Draft Reg Repro</b>
		SJMHW-CAO	0 1 0
<b>REMARKS</b>			
BLK 4: 1 <sup>ST</sup> SUBMISSION IS DUE 10 APR 2010, THEN QUARTERLY THEREAFTER NLT JULY 10, OCTOBER 10, JANUARY 10, APRIL 10 OF EACH CALENDAR YEAR TO <a href="mailto:KELLI.KING@US.ARMY.MIL">KELLI.KING@US.ARMY.MIL</a> .			

A039			
<b>Title:</b>	ENERGY INFORMATION REPORT	<b>App Code:</b>	N/A
<b>Subtitle:</b>	Energy & Water Consumption Data & Costs	<b>Dist Statement Required:</b>	N/A
<b>Data Item Number:</b>	DI-MISC-80215	<b>Frequency:</b>	MTHLY
<b>Contract Reference:</b>	Utility Metering PWS, Paras 2.3, 3.3	<b>As of Date:</b>	N/A
<b>Requiring Office:</b>	SJMHW-CAO	<b>Date of 1st Submission:</b>	15 JAN 2011
<b>DD 250:</b>	NO	<b>Date of Subsequent Submission:</b>	MTHLY

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		Distribution	Draft	Reg	Repro
		SJMHW-CAO	0	1	0
<b>REMARKS</b>					
*MONTHLY CONSUMPTION AND COSTS TO BE PROVIDED NLT 15 <sup>TH</sup> DAY OF THE FOLLOWING MONTH. ARMY FAMILY HOUSING MONTHLY REPORT SHALL BE PROVIDED ELECTRONICALLY TO <a href="mailto:KELLI.KING@US.ARMY.MIL">KELLI.KING@US.ARMY.MIL</a> . MONTHLY REPORT FOR BUILDINGS 108-20 AND 101-71 SHALL BE PROVIDED ELECTRONICALLY TO <a href="mailto:JOHN.PETERSON12@US.ARMY.MIL">JOHN.PETERSON12@US.ARMY.MIL</a> .					

<b>A040</b>					
<b>Title:</b>	RECEIPT OF GOVERNMENT MATERIEL REPORT*	<b>App Code:</b>	N/A		
<b>Subtitle:</b>	MATERIEL RELEASE DENIAL	<b>Dist Statement Required:</b>	N/A		
<b>Data Item Number:</b>	DI-MGMT-80389B*	<b>Frequency:</b>	ASREQ		
<b>Contract Reference:</b>	SDO PWS, para 6	<b>As of Date:</b>	N/A		
<b>Requiring Office:</b>	AMSJM-LIS	<b>Date of 1st Submission:</b>	ASREQ		
<b>DD 250:</b>	NO	<b>Date of Subsequent Submission:</b>	ASREQ**		
<b>Total:</b>	TOTAL 1/0				
		Distribution	Draft	Reg	Repro
		AMSJM-LIS 1/0	0	1	0
<b>REMARKS</b>					
PREPARE IN 80 COLUMN FORMAT AND SUBMIT ELECTRONICALLY, RIC B14DIC_ (MATERIEL RELEASE DENIAL). *DELETE PARAS 2.1 THROUGH 2.21. DIC WILL EQUAL A6_. CHANGE REFERENCE D6A TO D6_ AND CHANGE COLUMN 76-80 TO EQUAL BLANK. FURTHER CLARIFICATION CAN BE FOUND IN PWS AND ar-725-50. **SUBMIT AS FOLLOWS: IPD'S 1-3 W/IN 24 HOURS IPD'S 4-8 W/IN 48 HOURS & IPD'S 9-15 W/IN 96 HOURS.					

<b>A041</b>					
<b>Title:</b>	RECEIPT OF GOVERNMENT MATERIEL REPORT*	<b>App Code:</b>	N/A		
<b>Subtitle:</b>	MATERIEL ADJUSTMENT DOCUMENT MILSTRIP	<b>Dist Statement Required:</b>	N/A		
<b>Data Item Number:</b>	DI-MGMT-80389B*	<b>Frequency:</b>	ASREQ		
<b>Contract Reference:</b>	SDO PWS, para 6.4	<b>As of Date:</b>	N/A		
<b>Requiring Office:</b>	AMSJM-LIS	<b>Date of 1st Submission:</b>	ASREQ		
<b>DD 250:</b>	NO	<b>Date of Subsequent Submission:</b>	ASREQ**		
<b>Total:</b>	TOTAL 1/0				
		Distribution	Draft	Reg	Repro
		AMSJM-LIS 1/0	0	1	0
<b>REMARKS</b>					
PREPARE IN 80 COLUMN FORMAT AND SUBMIT ELECTRONICALLY, RIC B14, DIC D8_/D9_/DAC. *DELETE PARAS 2.1 THROUGH 2.21. DIC WILL EQUAL D8_/D9_/DAC. FURTHER CLARIFICATION MAY BE FOUND IN THE PWS					



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AND AR 725-50. \*\*SUBMIT 3WDS AFTER RECLASSIFICATION.

A042				
<b>Title:</b>	RECEIPT OF GOVERNMENT MATERIEL REPORT*	<b>App Code:</b>	N/A	
<b>Subtitle:</b>	MATERIEL RECEIPT DOCUMENTATION	<b>Dist Statement Required:</b>	N/A	
<b>Data Item Number:</b>	DI-MGMT-80389B*	<b>Frequency:</b>	ASREQ	
<b>Contract Reference:</b>	SDO PWS, para 4.2	<b>As of Date:</b>	N/A	
<b>Requiring Office:</b>	AMSJM-LIS	<b>Date of 1st Submission:</b>	ASREQ	
<b>DD 250:</b>	NO	<b>Date of Subsequent Submission:</b>	ASREQ**	
<b>Total:</b>	TOTAL 1/0			
		<b>Distribution</b>	<b>Draft</b>	<b>Reg</b>
		AMSJM-LIS 1/0	0	1
				<b>Repro</b>
				0
<b>REMARKS</b>				
PREPARE IN 80 COLUMN FORMAT AND SUBMIT ELECTRONICALLY, DIC D4_ AND D6_. *DELETE PARAS 2.1 THROUGH 2.21. DIC WILL EQUAL D4_ OR D6_ AS APPLICABLE. FOR FURTHER CLARIFICATION SEE THE PWS & AR 725-50. **SUBMIT D4_, D6K TO RIC B14 JMC W/IN 6CDS AFTER RECEIPT OF MTRL. ALL OTHER DIC D6_ TRANS- ACTIONS SUBMIT TO RIC B14 W/IN 9CDS AFTER RECEIPT OF MTRL. DIC DXC AND DXD SUBMIT TO RIC B14 W/IN 10WDS AFTER RECEIPT OF DIC DXA/DXB.				

A043				
<b>Title:</b>	GOV'T PROPERTY PHYSICAL INVENTORY COUNT OR CUSTODIAL BALANCE REPORT*	<b>App Code:</b>	N/A	
<b>Subtitle:</b>	PHYSICAL INVENTORY (COUNT) DOCUMENT	<b>Dist Statement Required:</b>	N/A	
<b>Data Item Number:</b>	DI-MGMT-80441*	<b>Frequency:</b>	ANNLY	
<b>Contract Reference:</b>	SDO PWS, para 6.2	<b>As of Date:</b>	N/A	
<b>Requiring Office:</b>	AMSJM-LIS	<b>Date of 1st Submission:</b>	ASREQ	
<b>DD 250:</b>	NO	<b>Date of Subsequent Submission:</b>	**	
<b>Total:</b>	TOTAL 1/0			
		<b>Distribution</b>	<b>Draft</b>	<b>Reg</b>
		AMSJM-LIS 1/0	0	1
				<b>Repro</b>
				0
<b>REMARKS</b>				
PREPARE PHYSICAL COUNT AND INFLOAT TRANSACTIONS IN DKA/DZK 80 COLUMN FORMAT AND SUBMIT ELECTRONICALLY TO RIC B14. *DELETE PARA 10.1. FOR FURTHER CLARIFICATION SEE THE PWS AND AR 725-50.				

A044				
<b>Title:</b>	GOVERNMENT PROPERTY PHYSICAL INVENTORY COUNT OR CUSTODIAL BALANCE REPORT*	<b>App Code:</b>	N/A	

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<b>Subtitle:</b> REPLY TO INVESTIGATION	<b>Dist Statement Required:</b> N/A
<b>Data Item Number:</b> DI-MGMT-80441*	<b>Frequency:</b> ASREQ**
<b>Contract Reference:</b> SDO PWS, para 6.2	<b>As of Date:</b> N/A
<b>Requiring Office:</b> AMSJM-LIS	<b>Date of 1st Submission:</b> ASREQ
<b>DD 250:</b> NO	<b>Date of Subsequent Submission:</b> ASREQ**
<b>Total:</b> TOTAL ASREQ*	

	Distribution	Draft	Reg	Repro
AMSJM-LIS		0	0	0
SJMHW-CAO			1	

**REMARKS**

\*THE FOLLOWING APPLIES: A. 1ST END TO ORIGINAL JMC MEMO REQUESTING INVESTIGATION, SHALL BE FORWARDED TO JMC WHEN REASON FOR IMBALANCE IS FOUND TO BE DUE TO MISMATCHED TRANSACTION(S). FORWARD WITH A MINIMUM OF FOLLOWING ENCL: CURRENT CUSTODIAL BALANCES, TWO YEARS OF CUSTODIAL TRANSACTION HISTORY AND COPY OF DOCUMENTATION (I.E. COPIES OF 1348S OR RECEIPTS). UPON RECEIPT AT JMC IT WILL BE REVIEWED AND IF JMC AGREES WITH ENDORSMENT & DOCUMENTATION CANCELLATION MEMO WILL BE SENT TO LOCATION. IF THERE IS AN ACTUAL INV GAIN/LOSS REQUES T THE FOLLOWING (1) FWD DA FORM 444 IN TWO CYS. ORIG CY WITH ANY ENCL APPLICABLE TO THE LOSS, 2 YR CUSTODIAL TRANSACTION HISTORY, CURRENT CUSTODIAL BALANCES. DA FORM 444 WILL BE REVIEWED AND IF APPROVED LOCATION WILL RECEIVE CY BACK WITH SIGNATURE OF RESPONSIBLE JMC OFFICIAL. THE CY DOESN'T REQUIRE ENCL. IF THE ITEM IS SENSITIVE/CRITICAL AND GAIN/LOSS MEETS REQUIREMENTS, THEN FOLLOWING APPLIES: (2) DD FORM 200 ORIG AND TWO CYS. THE ORIG AND 1 CY OF ALL PERTINENT/REQUIRED EXHIBITS TABBED AND AFFIXED THERETO. THE 3RD CY DOESN'T REQ EXHIBITS. A 2YR TRANSACTION HISTORY W/CURRENT CUSTODIAL BALANCES ARE REQ'D. WHEN DD FORM 200 IS APPROVED, A CY W/O ENCLS WILL BE SIGNED BY RESP JMC OFFICIAL & RETURNED TO LOC. B. REPLIES TO REQ FOR INVESTIGATION SHALL BE PREPARED AND SUBMITTED W/IN 90 DAYS. C. REQUESTS FOR INVESTIGATION & ACCOMPANYING DOC SHALL BE FILED AND MAINT F/2 YRS FROM DATE OF APPVL OF DA444, DA4697, OR CANCELLATION. DELETE PARA 10 IN ITS ENTIRETY AND FOLLOW INSTRUCTIONS FOUND HEREIN.

**A045**

<b>Title:</b> Report of Shipping (Item) and Packaging Discrepancy	<b>App Code:</b> N/A
<b>Subtitle:</b> SDR or Report of Discrepancy	<b>Dist Statement Required:</b> N/A
<b>Data Item Number:</b> DI-MGMT-80503	<b>Frequency:</b> ASREQ
<b>Contract Reference:</b> SDO PWS, para 4.2	<b>As of Date:</b> N/A
<b>Requiring Office:</b> AMSJM-LIS	<b>Date of 1st Submission:</b> ASREQ
<b>DD 250:</b> NO	<b>Date of Subsequent Submission:</b> ASREQ
<b>Total:</b> TOTAL 1/0	

	Distribution	Draft	Reg	Repro
AMSJM-LIS 1/0		0	0	0

**REMARKS**

SUBMIT/RESPOND TO SF364'S OR EQUIVALENT ELECTRONICALLY. TAKE APPROPRIATE ACTIONS TO SATISFY VALID CUSTOMER COMPLAINTS AND/OR ADJUST RECORDS TO REFLECT VALID OVER/SHORT SHIPMENTS. SUBMIT WITHIN 30 DAYS OF DISCOVERED DISCREPANCY.

**A046**

<b>Title:</b> RECEIPT OF GOVERNMENT	<b>App Code:</b> N/A
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**HAWTHORNE ARMY DEPOT**  
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MATERIEL REPORT*			
<b>Subtitle:</b>	REPLY TO CANCELLATION REQUEST	<b>Dist Statement Required:</b>	N/A
<b>Data Item Number:</b>	DI-MGMT-80389B*	<b>Frequency:</b>	ASREQ
<b>Contract Reference:</b>	SDO PWS, para 6	<b>As of Date:</b>	N/A
<b>Requiring Office:</b>	AMSJM-LIS	<b>Date of 1st Submission:</b>	ASREQ
<b>DD 250:</b>	NO	<b>Date of Subsequent Submission:</b>	ASREQ**
<b>Total:</b>	TOTAL 1/0		
		<b>Distribution</b>	<b>Draft Reg Repro</b>
		AMSJM-LIS 1/0	0 1 0

**REMARKS**  
 PREPARE IN 80 COLUMN FORMAT AND SUBMIT ELECTRONICALLY, DIC AG\_/AU\_ REPLY TO CANCELLATION REQUEST. \*DELETE PARAS 2.1 THROUGH 2.21. DIC WILL EQUAL AG\_/AU\_. FOR FURTHER CLARIFICATION SEE THE SOWAND AR 725-50. \*\*SUBMIT TO RIC B14 AS FOLLOWS: IPD'S 1-8, WITHIN 2 WDS AND FOR IPD'S 9-15 WITHIN 5 WDS.

<b>A047</b>			
<b>Title:</b>	RECEIPT OF GOVERNMENT MATERIEL REPORT*	<b>App Code:</b>	N/A
<b>Subtitle:</b>	MATERIEL RELEASE CONFIRMATION	<b>Dist Statement Required:</b>	N/A
<b>Data Item Number:</b>	DI-MGMT-80389B*	<b>Frequency:</b>	ASREQ**
<b>Contract Reference:</b>	SDO PWS, para 6	<b>As of Date:</b>	N/A
<b>Requiring Office:</b>	AMSJM-LIS	<b>Date of 1st Submission:</b>	ASREQ
<b>DD 250:</b>	NO	<b>Date of Subsequent Submission:</b>	ASREQ
<b>Total:</b>	TOTAL 1/0		
		<b>Distribution</b>	<b>Draft Reg Repro</b>
		AMSJM-LIS 1/0	0 1 0

**REMARKS**  
 PREPARE IN 80 COLUMN FORMAT AND SUBMIT ELECTRONICALLY, DIC AR\_, ARO, ARA, AND ARB. \*DELETE PARAS 2.1 THROUGH 2.21. DIC WILL EQUAL A4\_/ARO/ARA/ARB. FOR FURTHER CLARIFICATION SEE THE SOW AND AR 725-50. \*\*SUBMIT TO RIC B14 IN 1ST SCHEDULED TRANSMISSION AFTER RELEASE OF MTRL.

<b>A048</b>			
<b>Title:</b>	RECEIPT OF GOVERNMENT MATERIEL REPORT*	<b>App Code:</b>	N/A
<b>Subtitle:</b>	MATERIEL OWNERSHIP TRANSFER (IN PLACE)	<b>Dist Statement Required:</b>	N/A
<b>Data Item Number:</b>	DI-MGMT-80389B*	<b>Frequency:</b>	ASREQ
<b>Contract Reference:</b>	SDO PWS, para 4.2	<b>As of Date:</b>	N/A
<b>Requiring Office:</b>	AMSJM-LIS	<b>Date of 1st Submission:</b>	ASREQ
<b>DD 250:</b>	NO	<b>Date of Subsequent Submission:</b>	ASREQ

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<b>Total:</b> TOTAL 1/0	<b>Distribution</b>	<b>Draft</b>	<b>Reg</b>	<b>Repro</b>
	AMSJM-LIS DD250 1/0	0	0	0
<b>REMARKS</b>				
PREPARE IN 80 COLUMN FORMAT AND SUBMIT ELECTRONICALLY, RIC B14, DIC D6_. *DELETE PARAS 2.1 THROUGH 2.21. DIC WILL EQUAL D6_. FOR FURTHER CLARIFICATION SEE THE SOW AND AR 725-50. SUBMIT DIC D6_ W/IN 9CDS AFTER RECEIPT OF A5_ TRANSFER.				

**A049**

<b>Title:</b> TRANSPORTATION DATA REPORT	<b>App Code:</b> N/A			
<b>Subtitle:</b> OUTLOADING & RECEIVING CAPABILITY RPT	<b>Dist Statement Required:</b> N/A			
<b>Data Item Number:</b> DI-PACK-80877A*	<b>Frequency:</b> ANNLY**			
<b>Contract Reference:</b> SDO PWS, para 5.3	<b>As of Date:</b>			
<b>Requiring Office:</b> AMSJM-LIT	<b>Date of 1st Submission:</b>			
<b>DD 250:</b> NO	<b>Date of Subsequent Submission:</b> ASREQ**			
<b>Total:</b> TOTAL 1/0	<b>Distribution</b>	<b>Draft</b>	<b>Reg</b>	<b>Repro</b>
	AMSJM-LIT 1/0	0	0	0
<b>REMARKS</b>				
RCS-MTMC-7(R-2) *DELETE PARAS 10.2 THROUGH 10.3. PREPARE CONUS MILITARY INSTALLATION MATERIEL OUTLOADING & RECEIVING CAPABILITY REPORT DD FORM 1726 IAW INSTRUCTIONS CONTAINED AT THE SURFACE DEPLOYMENT AND DISTRIBUTION COMMAND (SDDC) WEBSITE <a href="https://opscenter.sddc.army.mil">HTTPS://OPSCENTER.SDDC.ARMY.MIL</a> . AT THE SDDC HOMEPAGE, CLICK ON GLOBAL CARGO DISTRIBUTION. CLICK ON FORM 1726 AND FOLLOW INSTRUCTIONS FOR COMPLETING THE FORM. **REPORTS SHALL ONLY BE SUBMITTED WHEN REQUIRED BY ANNUAL AMSJM-LIT CALL LTR.				

**A050**

<b>Title:</b> TRANSPORTATION DISCREPANCY REPORT	<b>App Code:</b> N/A			
<b>Subtitle:</b> TRANSPORTATION DISCREPANCIES IN SHIPMENTS (TDR)	<b>Dist Statement Required:</b> N/A			
<b>Data Item Number:</b> *DI-MGMT-80554	<b>Frequency:</b> ASREQ			
<b>Contract Reference:</b> SDO PWS, para 5.2.3	<b>As of Date:</b> N/A			
<b>Requiring Office:</b> AMSJM-LIT	<b>Date of 1st Submission:</b> ASREQ			
<b>DD 250:</b> NO	<b>Date of Subsequent Submission:</b> ASREQ			
<b>Total:</b> TOTAL 5/0	<b>Distribution</b>	<b>Draft</b>	<b>Reg</b>	<b>Repro</b>
	AMSIO-LIT 1/0 MTMC 1/0 CONSIGNOR 1/0 FIN&ACCT CTR 1/0	0	0	0
	CARRIER 1/0	0	0	0
	SJMHW-TM	0	1	0

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**REMARKS**

SUBMIT ELECTRONICALLY TO SURFACE DEPLOYMENT DISTRIBUTION COMMAND (SDDC) THROUGH GFM/ETA SYSTEM IAW CURRENT VERSION OF DTR 4500.9-R, CHAPTER 210.

**A051**

**Title:** SYSTEM SAFETY  
HAZARD ANALYSIS  
REPORT (SSHA)

**App Code:** N/A

**Subtitle:**

**Dist Statement Required:** N/A

**Data Item Number:** DI-SAFT-80101B

**Frequency:** ASREQ

**Contract Reference:** MIL-STD-882

**As of Date:** N/A

**Requiring Office:** AMSJM-SF

**Date of 1st Submission:** ASREQ

**DD 250:** NO

**Date of Subsequent Submission:** SEE REMARKS

**Total:** TOTAL 3/0

Distribution	Draft	Reg	Repro
ACO/COR 2/0	0	0	0
GIDEP* 1/0	0	0	0

**REMARKS**

\*GOVERNMENT INDUSTRY DATA EXCHANGE PROGRAM (GIDEP) HAZARD ANALYSIS ARE REQUIRED FOR ALL PROJECTS RESULTING IN THE DEVELOPMENT OF FACILITIES, EQUIPMENT, OR PROCESSES. UPDATE AS NECESSARY TO REFLECT CURRENT CONDITION.

**A052**

**Title:** AMMO DATA CARDS

**App Code:** N/A

**Subtitle:** AMMO & EXPLOSIVE  
COMPONENTS TECH  
DATA

**Dist Statement Required:** N/A

**Data Item Number:** DI-MISC-80043A

**Frequency:** ASREQ

**Contract Reference:** MIL-STD-1168

**As of Date:** N/A

**Requiring Office:** AMSJM-QAP

**Date of 1st Submission:** ASREQ

**DD 250:** NO

**Date of Subsequent Submission:** SEE BLK 16

**Total:** TOTAL 7/0

Distribution	Draft	Reg	Repro
LOT SHIPMENT*	0	0	0
MAIL TO DESTINATION**	0	0	0

**REMARKS**

SUBSEQUENT SUBMISSION WITH EACH SHIPMENT. BLKS 10 & 12: DELETE PARAGRAPHS 3 AND 4 FROM DID. ADCS SHALL BE PREPARED IAW MIL-STD-1168, SECTION C SOW AND THIS CDRL BY ACCESSING THE WORLDWIDE AMMUNITION DATA REPOSITORY PROGRAM (WARP) WHICH IS LOCATED ON THE ARMY ELECTRONIC PRODUCT SUPPORT (AEPS) WEBSITE AT [HTTP://AEPS.RIA.ARMY.MIL](http://AEPS.RIA.ARMY.MIL). \*HARD COPY ADCS PROVIDED WITH LOT SHIPMENTS SHALL BE GENERATED FROM THE WARP PROGRAM AND SIGNED AND DATED BY THE GARA. \*\*WHEN BALLISTIC TESTS ARE REQUIRED, ONE HARD COPY GENERATED FROM THE WARP PROGRAM, SIGNED AND DATED BY THE GARA SHALL BE SENT TO THE PROVING GROUND WITH SAMPLE SHIPMENT, PLUS AN ADDITIONAL SIGNED HARD COPY PROVIDED TO THE PROVING GROUND BY MAIL. BLK 14: SUBMIT VIA THE INTERNET.

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A053				
<b>Title:</b>	WAR RESERVE MATERIAL (WRM) REPORT	<b>App Code:</b>	N/A	
<b>Subtitle:</b>	Ammunition Serviceability & Lot Number Report	<b>Dist Statement Required:</b>	N/A	
<b>Data Item Number:</b>	DI-MISC-80209	<b>Frequency:</b>	MTHLY	
<b>Contract Reference:</b>	SDO PWS, para 6.2	<b>As of Date:</b>	N/A	
<b>Requiring Office:</b>	AMSJM-BDS	<b>Date of 1st Submission:</b>	ASREQ	
<b>DD 250:</b>	NO	<b>Date of Subsequent Submission:</b>	ASREQ	
		<b>Distribution</b>	<b>Draft</b>	<b>Reg</b>
		AMSJM-BDS	0	1
				<b>Repro</b>
				0
<b>REMARKS</b>				
SUBMIT THE 12TH OF THE MONTH FOLLOWING MONTHLY CUT-OFF. AR 700-19 AND DA PAM 700-19. REPORT REQUIRED FOR WORLD WIDE AMMUNITION REPORTING SYSTEMS (WARS) NT.				

A054				
<b>Title:</b>	INVENTORY LISTING OF BULK PROPELLANT AND PROPELLING CHARGES	<b>App Code:</b>	N/A	
<b>Subtitle:</b>	OR PROPELLING CHARGES ON HAND	<b>Dist Statement Required:</b>	N/A	
<b>Data Item Number:</b>	DI-MISC-80193**	<b>Frequency:</b>	ANNLY/ASREQ*	
<b>Contract Reference:</b>	SDO PWS, para 2.11	<b>As of Date:</b>		
<b>Requiring Office:</b>	AMSJM-QAS	<b>Date of 1st Submission:</b>		
<b>DD 250:</b>	NO	<b>Date of Subsequent Submission:</b>	NLT 15 MAR	
<b>TOTAL:</b>	TOTAL 1/0	<b>Distribution</b>	<b>Draft</b>	<b>Reg</b>
		AMSJM-QAS 1/0	0	0
				<b>Repro</b>
				0
<b>REMARKS</b>				
*RPT RQD ANNLY IF PROPELLANT STORED WITHIN FENCE LINE OF DEPOT. **THIS DATA ITEM SHALL INCLUDE STABILITY CATEGORY, % RES, LAST TEST DATE, AND OWNER (GOV'T OR NON-GOV'T). ELECTRONIC SUBMISSION IN EXCEL COMPATIBLE FORMAT TO EMAIL ROCK-ASMJM-QAS@CONUS.ARMY.MIL.				

A055				
<b>Title:</b>	RECEIPT OF GOVERNMENT MATERIEL REPORT*	<b>App Code:</b>	N/A	
<b>Subtitle:</b>	REQUISITION	<b>Dist Statement Required:</b>	N/A	
<b>Data Item Number:</b>	DI-MGMT-80389B	<b>Frequency:</b>	ASREQ	
<b>Contract Reference:</b>	SDO PWS, para 6.	<b>As of Date:</b>	SEE BLK	
<b>Requiring Office:</b>	AMSJM-LIS	<b>Date of 1st Submission:</b>	SEE BLK 16	
<b>DD 250:</b>	NO	<b>Date of Subsequent Submission:</b>	ASREQ	

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**Total:** TOTAL 1/0

	Distribution	Draft	Reg	Repro
AMSJM-LIS 1/0		0	0	0

**REMARKS**

PREPARE DD FORM 1348 OR EQUIVALENT DIC AO\_IAW AR 725-50. APPLICABLE TO ARMY PA FUNDED ACCOUNT. SUBMIT ELECTRONICALLY TO RIC B14.

<b>A056</b>					
<b>Title:</b>	ENVIRONMENTAL PERMITS	<b>App Code:</b>	N/A		
<b>Subtitle:</b>		<b>Dist Statement Required:</b>	N/A		
<b>Data Item Number:</b>	DI-MISC-81274	<b>Frequency:</b>	*ASREQ		
<b>Contract Reference:</b>	ENVIRONMENTAL PWS, para 1.5.3	<b>As of Date:</b>	N/A		
<b>Requiring Office:</b>	SJMHW-ENV	<b>Date of 1st Submission:</b>	*		
<b>DD 250:</b>	NO	<b>Date of Subsequent Submission:</b>	*		
<b>Total:</b>	TOTAL 1/0				
		Distribution	Draft	Reg	Repro
		ACO/SJMHW-ENV	0	1	0
<b>REMARKS</b>					
THIS CONTRACT DATA RQMT IS TO COVER REPRODUCTION & MAILING COSTS OF ANY ENVIRONMENTAL PERMITS REQUIRED OF ANY INSTALLATION BY A LOCAL/STATE REGULATORY AGENCY FOR THE CONSTRUCTION, MAINTENANCE, OPERATION OR OTHER ACTIVITIES OF THIS INSTALLATION. SHALL COMPLY WITH ANY AND ALL ENVIRONMENTAL REPORTING REQUIREMENTS REQUIRED BY LAW, REGULATION OR EXECUTIVE ORDER OR TO THE EXTENT SPECIFIED OTHERWISE HEREIN. SHALL PROVIDE A COPY OF ALL REPORTS TO THE HWAD GOVERNMENT STAFF 14 CALENDAR DAYS PRIOR TO SUBMISSION TO THE REGULATORS. SUBMIT ELECTRONICALLY TO <a href="mailto:LISA.HUSTON1@US.ARMY.MIL">LISA.HUSTON1@US.ARMY.MIL</a> . CONSULT WITH THE HWAD GOVERNMENT STAFF 30 CALENDAR DAYS IN ADVANCE OF REPORT SUBMISSION WHEN ANY REPORT IDENTIFIES A NON-COMPLIANCE/ALLEGED NON-COMPLIANCE SITUATION OR CONTAINS ISSUES ANTICIPATED TO BE CONTROVERSIAL.					

<b>A057</b>					
<b>Title:</b>	ENERGY INFORMATION REPORT	<b>App Code:</b>	N/A		
<b>Subtitle:</b>	Energy Consumption/Water Data	<b>Dist Statement Required:</b>	N/A		
<b>Data Item Number:</b>	DI-MISC-80215	<b>Frequency:</b>	Monthly		
<b>Contract Reference:</b>	AR 420-1	<b>As of Date:</b>	N/A		
<b>Requiring Office:</b>	AMSJM-ISM	<b>Date of 1st Submission:</b>	N/A		
<b>DD 250:</b>	NO	<b>Date of Subsequent Submission:</b>	N/A		
<b>Total:</b>	TOTAL 1/0				
		Distribution	Draft	Reg	Repro
		AMSJM-ISM 1/0	0	0	0
<b>REMARKS</b>					
<a href="#">Submit</a> via Army Energy and Water Reporting System (AEWRS)					

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A058				
<b>Title:</b>	FIRE INCIDENT REPORTS	<b>App Code:</b>	N/A	
<b>Subtitle:</b>	NATIONAL FIRE INCIDENT REPORTING SYSTEM (NFIRS)	<b>Dist Statement Required:</b>	N/A	
<b>Data Item Number:</b>	*DI-MISC-80480	<b>Frequency:</b>	ASREQ	
<b>Contract Reference:</b>	FIRE & EMERGENCY PWS, para 9.0	<b>As of Date:</b>	N/A	
<b>Requiring Office:</b>	SJMHW-CAO	<b>Date of 1st Submission:</b>	ASREQ	
<b>DD 250:</b>	NO	<b>Date of Subsequent Submission:</b>	ASREQ	
<b>Total:</b>	TOTAL 1/0	<b>Distribution</b>	<b>Draft</b>	<b>Reg</b>
		NFIRS 1/0	0	0
			<b>Repro</b>	0
<b>REMARKS</b>				
RCS-DD-P&L(AR)-1765 *PREPARE ELECTRONIC INPUT IAW DODI 6055.6 AND 6055.7, AND DA MSG 021140Z APR 97.				

A059				
<b>Title:</b>	PEST CONTROL SUMMARY REPORT	<b>App Code:</b>	N/A	
<b>Subtitle:</b>		<b>Dist Statement Required:</b>	N/A	
<b>Data Item Number:</b>	DI-MISC-80228	<b>Frequency:</b>	ANNLY	
<b>Contract Reference:</b>	ENVIRONMENTAL PWS, para 1.8.1	<b>As of Date:</b>	30SEP	
<b>Requiring Office:</b>	SJMHW-ENV	<b>Date of 1st Submission:</b>	N/A	
<b>DD 250:</b>	NO	<b>Date of Subsequent Submission:</b>	15 OCT	
<b>Total:</b>	TOTAL 3/0	<b>Distribution</b>	<b>Draft</b>	<b>Reg</b>
		SJMHW-ENV /USAEHA (ACTY)	0	1
		ACO/COR 1/0	0	0
			<b>Repro</b>	0
<b>REMARKS</b>				
Applicators that apply pesticides or supervise pesticide applications will have the appropriate State of Nevada certifications. Contractor will be required to report this information formally via the AEDB reporting system. SUBMIT ELECTRONICALLY TO LISA.HUSTON1@US.ARMY.MIL.				

A060				
<b>Title:</b>	GOVT FURNISHED EQUIPMENT DETAIL	<b>App Code:</b>	N/A	
<b>Subtitle:</b>	GFE OPERATIONAL CONDITION & MAINTENANCE SERVICES	<b>Dist Statement Required:</b>	N/A	



**HAWTHORNE ARMY DEPOT**  
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REPORT	
<b>Data Item Number:</b> DI-MGMT-80377*	<b>Frequency:</b> MONTHLY
<b>Contract Reference:</b> RECEIPT & STORAGE OF MERCURY PWS, para 3.1.22	<b>As of Date:</b> N/A
<b>Requiring Office:</b> AMSJM-IBL	<b>Date of 1st Submission:</b> 30DAC
<b>DD 250:</b> NO	<b>Date of Subsequent Submission:</b> MONTHLY
<b>Total:</b> TOTAL 1/0	

Distribution	Draft	Reg	Repro
ACO/COR** 1/0	0	0	0
SJMHW-CAO			

**REMARKS**

SUBMIT ELECTRONICALLY TO [JOHN.PETERSON12@US.ARMY.MIL](mailto:JOHN.PETERSON12@US.ARMY.MIL) AND [KIRK.BAUSMAN@US.ARMY.MIL](mailto:KIRK.BAUSMAN@US.ARMY.MIL). DATE OF 1<sup>ST</sup> SUBMISSION SHALL BE 30 DAYS AFTER EFFECTIVE DATE OF CONTRACT. SUBSEQUENT SUBMISSIONS SHALL BE SUBMITTED NLT THE 5<sup>TH</sup> CALENDAR DAY OF EVERY MONTH.

**A061**

<b>Title:</b> MARKETING PLAN MAINTENANCE REPORT	<b>App Code:</b> A
<b>Subtitle:</b> Annual Marketing Plan Spreadsheet	<b>Dist Statement Required:</b> N/A
<b>Data Item Number:</b> DI-MISC-81369	<b>Frequency:</b> ANNLY
<b>Contract Reference:</b> ARMS PWS, Paragraph 5.1.1	<b>As of Date:</b> N/A
<b>Requiring Office:</b> AMSJM-ISA	<b>Date of 1st Submission:</b> 60DAC
<b>DD 250:</b> NO	<b>Date of Subsequent Submission:</b> SEE REMARKS

Distribution	Draft	Reg	Repro
AMSJM-ISA	0	1	0
ACO	0	1	0
PCO/CCRC-AL	0	1	0

**REMARKS**

SHALL SUMBIT MARKETING PLAN NO LATER THAN 60 DAYS AFTER CONTRACT PERIOD. GOVERNMENT TO REVIEW AND APPROVE PLAN WITHIN 10 WORKING DAYS. SUBMIT FINAL PLAN WITH GOVERNMENT REVISIONS WITHIN 10 WORKING DAYS. Submit electronically to [ANNETTE.TRITZ@US.ARMY.MIL](mailto:ANNETTE.TRITZ@US.ARMY.MIL), [BARBARA.J.HANSEN@US.ARMY.MIL](mailto:BARBARA.J.HANSEN@US.ARMY.MIL), [PATRICK.EWEN@US.ARMY.MIL](mailto:PATRICK.EWEN@US.ARMY.MIL), AND KIRK [BAUSMAN@US.ARMY.MIL](mailto:BAUSMAN@US.ARMY.MIL). HEADER FOR SPREADSHEET SHOULD READ: DATE (OF THE REPORT)/LOCATION (OF THE FACILITY)/PREPARED BY: Content of spreadsheets should have 1. Survey of local commercial real estate market; 2. Expected marketing efforts and programs; 3. Target market (type of tenant); 4. Expected rental consideration and number of tenants for the next three-years; 5. Any areas of concern.

**A062**

<b>Title:</b> STATUS REPORT	<b>App Code:</b> A
<b>Subtitle:</b> Quarterly Activity Marketing Report Spreadsheet	<b>Dist Statement Required:</b> N/A

**HAWTHORNE ARMY DEPOT**  
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**Data Item Number:** DI-MGMT-80368A

**Frequency:** QTRLY

**Contract Reference:** ARMS PWS, Paragraph  
5.1.2

**As of Date:** N/A

**Requiring Office:** AMSJM-ISA

**Date of 1st Submission:** SEE REMARKS

**DD 250:** NO

**Date of Subsequent Submission:** SEE REMARKS

Distribution	Draft	Reg	Repro
AMSJM-ISA	0	1	0
ACO	0	1	0
PCO/CCRC-AL	0	1	0

**REMARKS**

SHALL SUBMIT ACTIVITY REPORT NO LATER THAN TWO WEEKS AFTER THE END OF EACH QUARTER (e.g. 31 Mar, 30 Jun, 30 Sep & 31 Dec). Submit electronically to [ANNETTE.TRITZ@US.ARMY.MIL](mailto:ANNETTE.TRITZ@US.ARMY.MIL), [BARBARA.J.HANSEN@US.ARMY.MIL](mailto:BARBARA.J.HANSEN@US.ARMY.MIL), [PATRICK.EWEN@US.ARMY.MIL](mailto:PATRICK.EWEN@US.ARMY.MIL), AND [KIRK.BAUSMAN@US.ARMY.MIL](mailto:KIRK.BAUSMAN@US.ARMY.MIL).  
Header Data for the ARMS Quarterly Marketing Report: Date (of the Report): Location (of the facility):  
Prepared by:

1. Current tenants: a. Tenant; b. Business/Industry; c. Contract start and end date; d. Monthly Rent/Consideration; e. Notes/Follow up
2. Tenants with leases that expire within six-months: a. Tenant; b. Business/Industry; c. Contract end date; d. Actions/Follow up; e. Date.
3. New Tenants Signed: a. Tenant; b. Business/Industry; c. Contract start and end date; d. Monthly Rent/Consideration; e. Notes/Follow up.
4. New Contracts: a. Company; b. Name/Title; c. Industry; d. Source of Contact; e. Actions Pending/Follow up; f. Date
5. Follow up: a. Company; b. Name/Title; c. Industry; d. Actions Pending/Follow up; e. Date.
6. On-site/Off-site Meetings; a. Company; b. Name/Title; c. Industry; d. Actions Pending/follow up; e. On-site/Offsite; f. Date
7. Other Marketing and Research Activities: a. Action; b. Industry/Government; c. Actions Pending/Follow up; d. Date.
8. Conceptual Proposals: a. Action; b. Industry/Government; c. Actions Pending/Follow up; d. Date Submitted; e. Date Returned
9. Technical Proposals: a. Action; b. Industry/Government; c. Actions Pending/Follow up; d. Date Submitted Date Returned

**HAWTHORNE ARMY DEPOT**  
**CDRLs Exhibit A**  
**May 18, 2010**

**W52P1J-10-R-0155**