

Attachment 2

DATA ITEM DESCRIPTION	
1. TITLE: MONTHLY PROGRAM MANAGER'S REPORT	2. IDENTIFICATION NO(s): UAV001
3. DESCRIPTION/PURPOSE: TO INFORM THE CBP PROGRAM MANAGEMENT TEAM OF CURRENT EVENTS, PROGRESS TO DATE, PROGRAM RISKS, AND ACTION ITEMS PENDING.	4. APPROVAL DATE:
	5. OFFICE OF PRIMARY RESPONSIBILITY: CBP
	6. OFFICE OF COLLATERAL RESPONSIBILITY:
	8. APPROVAL LIMITATIONS:
7. APPLICATION/INTERRELATIONSHIP:	9. REFERENCES (MANDATORY AS CITED IN BLOCK 10)
10. PREPARATION INSTRUCTIONS:	
<p>THE REPORTING PERIOD CLOSSES ON THE LAST CALENDAR DAY OF THE MONTH AND THE REPORT IS DUE TO THE CBP PROGRAM MANAGER'S OFFICE ON THE FIFTEENTH (15th) CALENDAR DAY OF THE SUCCEEDING MONTH.</p> <p>AS A MINIMUM, THE REPORT SHALL CONTAIN THE FOLLOWING:</p> <ul style="list-style-type: none"> A. ACTIVITY SUMMARY B. MAJOR MILESTONES C. OPEN ACTION ITEMS D. PROGRAM RISKS E. MODIFICATION PROGRESS TO SCHEDULE PERFORMANCE F. MAJOR ACTIVITIES PLANNED FOR THE SUCCEEDING MONTH <p>THIS REPORT SHALL BE PREPARED IN A NARRATIVE FORMAT SUITABLE FOR REPRODUCTION.</p> <p>IN ADDITION TO PAPER COPY, SUBMIT ELECTRONICALLY IN MS WORD AND ADOBE PDF.</p> <p>ELECTRONIC SUBMITTAL MAY BE MADE VIA E-MAIL TO THE CONTR.</p>	

DATA ITEM DESCRIPTION	
1. TITLE: SYSTEM SAFETY ASSESSMENT REPORT	2. IDENTIFICATION NO(s): UAV002
3. DESCRIPTION/PURPOSE: THE SYSTEM SAFETY ASSESSMENT REPORT SHALL IDENTIFY AND ESTABLISH PROCEDURES AND SAFETY REQUIREMENTS TO PERFORM THROUGHOUT THE LIFE CYCLE OF THIS SYSTEM; INTEGRATION, UPGRADE, MODIFICATION, RESOLUTION OF DEFICIENCIES, OR TECHNOLOGY DEVELOPMENT TO INCLUDE OPERATIONAL AND MAINTENANCE NECESSARY TO REDUCE THE RISKS ASSOCIATED WITH THE CONTRACTOR'S OPERATIONAL EFFORT FOR THE CBP UAV SYSTEM.	4. APPROVAL DATE:
	5. OFFICE OF PRIMARY RESPONSIBILITY: CBP
	6. OFFICE OF COLLATERAL RESPONSIBILITY:
7. APPLICATION/INTERRELATIONSHIP: HAZARD REDUCTION PROCEDURES STIPULATED IN THE SYSTEM SAFETY ASSESSMENT REPORT ARE TO BE FOLLOWED SO THAT RISKS OF DEATH OR INJURY TO PERSONNEL, OR DAMAGE TO EQUIPMENT, ARE MINIMUMIZED.	8. APPROVAL LIMITATIONS:
	9. REFERENCES (MANDATORY AS CITED IN BLOCK 10)
10. PREPARATION INSTRUCTIONS: THE SYSTEM SAFETY ASSESSMENT REPORT SHALL BE PREPARED IN NARRATIVE FORM FROM A PRELIMINARY HAZARD LIST AND PRELIMINARY HAZARD ANALYSIS. THE REPORT SHALL INCLUDE CORRECTIVE ACTIONS OR PROCEDURES TO BE FOLLOWED SUCH THAT CATEGORY I OR II HAZARDS HAVE A LESS THAN 1×10^{-4} PROBABILITY OF OCCURRENCE. THE CONTRACTOR'S PRELIMINARY HAZARD LIST AND PRELIMINARY HAZARD ANALYSIS SHALL BE INCLUDED IN THE SYSTEM SAFETY ASSESSMENT REPORT. A DRAFT SYSTEM SAFETY ASSESSMENT REPORT SHALL BE SUBMITTED TO CBP NO LATER THAN 30 CALENDAR DAYS AFTER CONTRACT AWARD. THE FINAL SYSTEM SAFETY ASSESSMENT REPORT SHALL INCLUDE ANY ADDITIONAL HAZARDS AND CORRECTIVE ACTIONS IDENTIFIED DURING UAV SYSTEM TESTING AND OPERATIONAL PERIODS. IT SHALL BE DELIVERED NO LATER THAN 90 CALENDAR DAYS AFTER GOVERNMENT ACCEPTANCE OF FIRST UAV SYSTEM. IN ADDITION TO PAPER COPY, SUBMIT ELECTRONICALLY IN MS WORD AND ADOBE PDF.	

DATA ITEM DESCRIPTION	
1. TITLE: LOGISTICS SUPPORT PLAN	2. IDENTIFICATION NO(s): UAV003
3. DESCRIPTION/PURPOSE: THE LOGISTICS SUPPORT PLAN PROVIDES LOGISTICS INFORMATION NECESSARY TO SUPPORT THE UAV SYSTEM MAINTENANCE AND SUPPORT EFFORT. THE PLAN SHALL DESCRIBE THE CONTRACTOR'S LOGISTICS SUPPORT EFFORT INCLUDING TASKS ASSOCIATED WITH SUPPLY SUPPORT PACKAGING, HANDLING, STORAGE AND TRANSPORTATION, FACILITIES TECHNICAL DOCUMENTATION, SYSTEM IT (COMPUTER) HARDWARE AND SOFTWARE, PERSONNEL, TRAINING, CONFIGURATION MANAGEMENT, MAINTENANCE AND SUPPORT PLANNING, SUPPORT EQUIPMENT, LIFE CYCLE COST PLAN, AND ANY OTHER CONTRACTOR PLANS TO ENSURE THAT THE UAV SYSTEM IS FULLY SUPPORTED.	4. APPROVAL DATE:
	5. OFFICE OF PRIMARY RESPONSIBILITY: CBP
	6. OFFICE OF COLLATERAL RESPONSIBILITY:
	8. APPROVAL LIMITATIONS:
7. APPLICATION/INTERRELATIONSHIP: THE LOGISTICS SUPPORT PLAN SHALL BE USED AS A CBP MANAGEMENT TOOL TO IMPLEMENT AND MANAGE THE LOGISTICS REQUIREMENTS FOR THE UAV SYSTEMS MAINTENANCE SUPPORT EFFORT.	9. REFERENCES (MANDATORY AS CITED IN BLOCK 10)
10. PREPARATION INSTRUCTIONS: PROVIDE LOGISTICS SUPPORT PLAN IN NARRATIVE FORM AS DETAILED IN THE SOW SECTION 7.4 TO ACCURATELY REPRESENT LOGISTICAL SUPPORT PLANS AND REQUIREMENTS FOR THE UAV SYSTEM MAINTENANCE AND SUPPORT EFFORT. DELIVERY SHALL BE NO LATER THAN THIRY DAYS AFTER CONTRCT AWARD. IN ADDITION TO PAPER COPY, SUBMIT ELECTRONICALLY IN MS WORD AND ADOBE PDF.	

DATA ITEM DESCRIPTION

1. TITLE: CONTRACTOR UAV TEST PLAN AND PROCEDURES	2. IDENTIFICATION NO(s): UAV004
3. DESCRIPTION/PURPOSE: THE CONTRACTOR UAV SYSTEM TEST PLAN SHALL CONSTITUTE A COMPREHENSIVE AND OVERALL OUTLINE OF THE CONTRACTOR'S INTENDED TEST ACTIVITIES TO BE CONDUCTED FOR NEWLY DELIVERED UAV SYSTEMS OR UPON COMPLETION OF UAV SYSTEMS UPGRADE / MODIFICATION EFFORTS. AS A MINIMUM, THE CONTRACTOR TEST PLAN SHALL CONTAIN THE FOLLOWING: TEST CONCEPT, THE REQUIREMENTS TO BE SATISFIED, THE METHODS, ELEMENTS, AND THE RESPONSIBLE INDIVIDUALS OR ORGANIZATIONAL ENTITIES ASSOCIATED WITH THE ACCOMPLISHMENT OF UAV SYSTEMS TEST. SPECIFIC ATTENTION SHOULD BE GIVEN TO ENSURE SAFETY OF FLIGHT AND DEMONSTRATE THAT THE SYSTEM CONFORMS TO SPECIFICATIONS. SUBORDINATE DOCUMENTS AND PLANS USED TO IMPLEMENT OR ACCOMPLISH THE CONTRACTOR TEST PROGRAM, AS WELL AS DOCUMENTS AND FORMS USED TO RECORD RESULTS OF CURRENT AND PREVIOUS TESTING, SHALL BE INCLUDED AS PART OF THE TEST PLAN.	4. APPROVAL DATE:
	5. OFFICE OF PRIMARY RESPONSIBILITY: CBP
	6. OFFICE OF COLLATERAL RESPONSIBILITY:
	8. APPROVAL LIMITATIONS:
7. APPLICATION/INTERRELATIONSHIP: CBP ACCEPTANCE	9. REFERENCES (MANDATORY AS CITED IN BLOCK 10)
	10. PREPARATION INSTRUCTIONS: THE CONTRACTOR UAV SYSTEM TEST PLAN AND PROCEDURES SHALL CONTAIN THE PLANS, TEST APPROACH OR METHODS, AND SCHEDULES NECESSARY TO DEFINE AND CONTROL THE CONTRACTOR'S TEST PROGRAM. THE CONTRACTOR UAV SYSTEM TEST PLAN SHALL IDENTIFY EACH ELEMENT OF THE SYSTEM, IDENTIFY THE REQUIREMENTS AGAINST THE ELEMENTS, IDENTIFY THE MEANS/FACILITIES TO BE USED TO DEMONSTRATE OR VERIFY PERFORMANCE, IDENTIFY SUMMARY LEVEL PASS/FAIL CRITERIA, AND REVIEW ACTIONS REQUIRED TO COMPLETE THE CONTRACTOR TESTING OF A PARTICULAR ELEMENT. THE PLAN SHALL CLEARLY DEMONSTRATE A LEVEL OF TESTING THAT SHOWS COMPLIANCE WITH GOVERNING SPECIFICATIONS AND PERFORMANCE REQUIREMENTS APPLICABLE TO THIS PROGRAM. THIS PLAN SHALL BE USED IN FINALIZING THE GOVERNMENT'S ACCEPTANCE TEST PROGRAM. THE CONTRACTOR UAV TEST PLAN AND PROCEDURES SHALL BE PREPARED IN ACCORDANCE WITH CONTRACTOR STANDARD FORMAT. THE CONTRACTOR UAV SYSTEMS TEST PLAN AND PROCEDURES SHALL BE SUBMITTED TO THE GOVERNMENT FOR APPROVAL UPON CONTRACT AWARD AND 30 DAYS PRIOR TO THE INITIATION OF TESTING FOR UAV SYSTEM UPGRADE OR MODIFICATION EFFORTS. IN ADDITION TO PAPER COPY, SUBMIT ELECTRONICALLY IN MS WORD AND ADOBE PDF.

DATA ITEM DESCRIPTION	
1. TITLE: UAV GROUND AND FLIGHT TEST REPORTS	2. IDENTIFICATION NO(s): UAV005
3. DESCRIPTION/PURPOSE: PROVIDES DATA/TEST RESULTS CONCERNING UAV SYSTEM GROUND AND FLIGHT TEST(S) CONDUCTED BY THE CONTRACTOR.	4. APPROVAL DATE:
	5. OFFICE OF PRIMARY RESPONSIBILITY: CBP
	6. OFFICE OF COLLATERAL RESPONSIBILITY:
	8. APPROVAL LIMITATIONS:
7. APPLICATION/INTERRELATIONSHIP: DID UAV004 TEST PLAN AND PROCEDURES	9. REFERENCES (MANDATORY AS CITED IN BLOCK 10)
10. PREPARATION INSTRUCTIONS:	
<p>CONTRACTOR SHALL PREPARE UAV SYSTEM GROUND AND FLIGHT TEST REPORTS IN ACCORDANCE WITH CONTRACTOR STANDARD FORMAT AS APPROVED BY CBP.</p> <p>FORMAT OUTLINE SHALL BE SUBMITTED TO CBP FOR APPROVAL UPON CONTRACT AWARD FOR APPROVAL OF THE CONTRACTOR TEST OF THE UAV SYSTEM.</p> <p>THE CONTRACTOR UAV SYSTEMS TEST PLAN AND PROCEDURES SHALL BE SUBMITTED TO THE GOVERNMENT FOR APPROVAL UPON CONTRACT AWARD AND 30 DAYS PRIOR TO THE INITIATION OF TESTING FOR UAV SYSTEM UPGRADE OR MODIFICATION EFFORTS.</p> <p>THE CONTRACTOR SHALL DELIVER THE REPORT(S), TO INCLUDE COMPLETED TEST PROCEDURES PREPARED UNDER DID UAV004, FOR EACH UAV SYSTEM THIRTY (30) CALENDAR DAYS AFTER COMPLETION OF CONTRACTOR TESTING FOR THAT UAV SYSTEM.</p> <p>IN ADDITION TO PAPER COPY, SUBMIT ELECTRONICALLY IN MS WORD AND ADOBE PDF.</p>	

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UAV003	Logistics Support Plan	1P, 1E	1P	1P, 1E	1P, 1E
UAV004	Contractor UAV System Test Plan and Procedures	1P, 1E	--	2P, 2E	2P, 2E
UAV005	UAV System Ground and Flight Test Reports	1P, 1E	--	2P, 2E	2P, 2E

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