CONTR. DATA REQUIREMENTS LIST (CDRL)

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 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. in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM _____ OTHER_____
00100		

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
UNMANNED AIRCRAFT SYSTEM (UAS)	HSBP1010C00026	GENERAL ATOMICS - AERONAUTICAL SYSTEMS, INC

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
UAS10001	PROGRAM MANAGER'S REPORT		

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
	SOW PARA.3.2, 3.8.2, 3.10, 9.3	CBP A&M UAS PROGRAM OFFICE	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT		MTHLY	SEE BLK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE IF SUBSEQUENT SUBM.**
N/A	C		SEE BLK 16

16. REMARKS

BLK 5: Contractor's format acceptable. Digital copies shall be compatible with MS Office and Adobe PDF. As a minimum, the report shall contain the following:

1. Activity Summary
2. Major Milestones
3. Open Action Items
4. Program Risks
5. Progress/modification to Schedule Performance
6. Major Activities Planned for Succeeding Month
7. Travel

BLK 12 & 13: Report shall be delivered monthly. The reporting period closes on the last calendar day of the month. The first Report is due to the UAS Program Manager's Office on the 15th day of the month after contract. Each succeding Report shall be due on the 15th calendar day of each succeeding month thereafter.

BLK 15: Three (3) digital copies. The electronic submittal may be via e-mail.

14. DISTRIBUTION			
a. ADDRESSEE	b. COPIES		
	draft	reg	final repr
COTR			1
UAS PROG MGR			1
CO			1
15. TOTAL --------->			3

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
(b) (6) [redacted]	03/31/10		

CONTR. DATA REQUIREMENTS LIST (CDRL)

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 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. in Block E.

A. CONTRACT LINE ITEM NO. 00100	B. EXHIBIT	C. CATEGORY: TDP ____ TM _____ OTHER_____
D. SYSTEM/ITEM UNMANNED AIRCRAFT SYSTEM (UAS)	E. CONTRACT/PR NO. HSBP1010C00026	F. CONTRACTOR GENERAL ATOMICS - AERONAUTICAL SYSTEMS, INC
1. DATA ITEM NO. UAS10002	2. TITLE OF DATA ITEM MASTER PROGRAM SCHEDULE (MPS)	3. SUBTITLE
4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE SOW PARAGRAPH 3.2	6. REQUIRING OFFICE CBP A&M UAS PROGRAM OFFICE

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT		ONE/R	SEE BLK 16
8. APP CODE A	C	11. AS OF DATE	13. DATE IF SUBSEQUENT SUBM. SEE BLK 16

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES draft	final reg	final repr
COTR	1		1
UAS PROG MGR	1		1
CO			1
15. TOTAL --------->	2		3

16. REMARKS

BLK 5: Contractors format acceptable for Master Program Schedule. Softcopy compatible with MS Office.

BLK 12, 13: Submit Preliminary Copy to the COTR 45 DAC, electronic copies acceptable. Submit final 10 days after receipt of Government comments. Provide updates in the Program Managers Reports.

BLK 15: Draft Copy Two (2) digital copies. The electronic submittal may be via e-mail.

BLK 15: Final Copy Three (3) digital copies. The electronic submittal may be via e-mail.

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
(b) (6) [redacted]	03/31/10		

CONTR DATA REQUIREMENTS LIST (CDRL)

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 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. in Block E.

A. CONTRACT LINE ITEM NO. 00100	B. EXHIBIT	C. CATEGORY: TDP ____ TM _____ OTHER_____
D. SYSTEM/ITEM UNMANNED AIRCRAFT SYSTEM (UAS)	E. CONTRACT/PR NO. HSBP1010C00026	F. CONTRACTOR GENERAL ATOMICS - AERONAUTICAL SYSTEMS, INC
1. DATA ITEM NO. UAS10003	2. TITLE OF DATA ITEM MEETING AGENDA AND AND PRESENTATION MATERIALS	3. SUBTITLE
4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE SOW PARAGRAPH 3.9	6. REQUIRING OFFICE CBP A&M UAS PROGRAM OFFICE

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT		SEE BLK 16	SEE BLK 16
8. APP CODE A	C	11. AS OF DATE	13. DATE IF SUBSEQUENT SUBM. SEE BLK 16

16. REMARKS

BLK 5: Contractor's format acceptable for Agenda and Presentation Material. Electronic Copies compatible with MS Office and Adobe PDF.

BLK 10, 12 , 13: Required for any Program Review. Submit a Preliminary Copy of the Agenda to the COTR 7 days prior to meeting. The Government will provide comments within 5 work days. The final shall be submitted prior to the meeting. Presentation materials, if available, will be provided to the COTR prior to the meeting.

BLK 15: Draft Copy Two (2) digital copies. The electronic submittal may be via e-mail.

BLK 15: Final Copy Three (3) digital copies. The electronic submittal may be via e-mail. .

14. DISTRIBUTION	b. COPIES		
a. ADDRESSEE	draft	final reg	final repr
COTR	1		1
BLK 5: CUAS PROG MGR	1		1
CO			1
PARTICIPANTS*			
15. TOTAL --------->	2		3

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
(b) (6) [redacted]	03/31/10		

CONTRA DATA REQUIREMENTS LIST (CDRL)

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
00100		TDP ____ TM _____ OTHER_____

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
UNMANNED AIRCRAFT SYSTEM (UAS)	HSBP1010C00026	GENERAL ATOMICS - AERONAUTICAL SYSTEMS, INC

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
UAS10004	MEETING MINUTES		

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
	SOW PARAGRAPH 3.9	CBP A&M UAS PROGRAM OFFICE	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT		SEE BLK 16	SEE BLK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE IF SUBSEQUENT SUBM.**
A	C		SEE BLK 16

16. REMARKS

BLK 5: Contractors format acceptable for Meeting Minutes. Digital copies shall be compatible with MS Office.

BLK 10: Required for any Program Review/meeting. Submit draft Copy 14 days after meeting. Submit final cop 14 days after receipt of Government comments.

BLK 15: Draft Copy Two (2) digital copies. The electronic submittal may be via e-mail.

BLK 15: Final Copy Three (3) digital copies. The electronic submittal may be via e-mail.

14. DISTRIBUTION	b. COPIES		
a. ADDRESSEE	draft	final reg	final repr
COTR	1		1
UAS PROG MGR	1		1
CO			1
15. TOTAL --------->	2		3

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
(b) (6) [redacted]	03/16/10		

CONTR/ DATA REQUIREMENTS LIST (CDRL)

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A. CONTRACT LINE ITEM NO. 00100	B. EXHIBIT	C. CATEGORY: TDP ____ TM _____ OTHER_____
D. SYSTEM/ITEM UNMANNED AIRCRAFT SYSTEM (UAS)	E. CONTRACT/PR NO. HSBP1010C00026	F. CONTRACTOR GENERAL ATOMICS - AERONAUTICAL SYSTEMS, INC
1. DATA ITEM NO. UAS10005	2. TITLE OF DATA ITEM CONFIGURATION CHANGE CONTROL REQUEST (CCCR)	3. SUBTITLE
4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE SOW PARAGRAPH 3.8.2,3.9.2	6. REQUIRING OFFICE CBP A&M UAS PROGRAM OFFICE

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT		ASGEN	SEE BLK 16
8. APP CODE		11. AS OF DATE	13. DATE IF SUBSEQUENT SUBM.
A	C		

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

16. REMARKS

BLK 5: Contractor's format acceptable for CCCR, Softcopy compatible with MS Office.

BLK 10 & 12: Submit Preliminary Copy to the COTR and UAS Chief Engineer. Final 10 days after receipt of Government comments.

BLK 15: Draft Copy submit two (2) digital copies electronically in MS Word. The electronic submittal may be via e-mail.

BLK 15: Final Copy: submit four (4) digital copies electronically in MS Word and Adobe PDF. The electronic submittal may be via e-mail.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES draft	final reg	final repr
COTR	1		1
UAS PROG MGR			1
UAS CHIEF ENG	1		1
CO			1
15. TOTAL --------->	2	2	4

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
(b) (6) [redacted]	03/31/10		

CONTRA DATA REQUIREMENTS LIST (CDRL)

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
00100		TDP ____ TM _____ OTHER_____

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
UNMANNED AIRCRAFT SYSTEM (UAS)	HSBP1010C00026	GENERAL ATOMICS - AERONAUTICAL SYSTEMS, INC

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
UAS10006	CONTRACTOR UAS TEST PLAN AND PROCEDURES		

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
	SOW PARAGRAPH 7.3	CBP A&M UAS PROGRAM OFFICE	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT		ASREQ	SEE BLK 16
8. APP CODE		11. AS OF DATE	13. DATE IF SUBSEQUENT SUBM.
A	C		SEE BLK 16

16. REMARKS

BLK 5: Contractor's format acceptable for the Test Plan and Procedures. Digital copies compatible with MS Office. The Contractor UAS Test Plan and Procedures shall constitute a comprehensive and overall outline of the Contractor's intended test activities to be conducted for newly delivered unmanned aircraft systems, subsystems or equipments or upon completion of Contractor's upgrade/modification efforts. As a minimum, the Contractor Test Plan shall contain the following: the test concept, the requirements to be satisfied, the methods, elements and responsible individuals or organizational entities associated with the accomplishment of the intended test activities. Specific attention should be given to ensure safety of flight, and demonstrate that the system conforms to specifications. Subordinate documents and plans, to include aircraft log books, 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.
The Contractor Unmanned Aircraft system (UAS) Test Plan and Procedure shall contain the test plans, test approach or methods, and schedules necessary to define and control the Contractors Test Program. The Contractor UAS 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.
The Plan shall be used in finalizing the Government's Acceptance Test Program.

BLK 10: The Contractor UAS Test Plan and Procedures should be submitted to the Government for approval 30 days prior to initiation of test.

BLK 15: Draft Copy Two (2) digital copies. The electronic submittal may be via e-mail.

BLK 15: Final Copy Submit four (4) digital copies electronically in MS Word and Adobe PDF. The electronic submittal may be via e-mail.

14. DISTRIBUTION	b. COPIES		
a. ADDRESSEE	draft	final reg	final repr
COTR	1		1
UAS PROG MGR			1
UAS CHIEF ENG	1		1
CO			1
15. TOTAL --------->	2	2	4

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
(b) (6) [redacted]	03/31/10		

CONTRACT DATA REQUIREMENTS LIST (CDRL)

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 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. in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM _____ OTHER_____
00100		

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
UNMANNED AIRCRAFT SYSTEM (UAS)	HSBP1010C00026	GENERAL ATOMICS - AERONAUTICAL SYSTEMS, INC

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
UAS10007	UAS GROUND AND FLIGHT TEST REPORTS		

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
	SOW PARAGRAPH 7.3, 7.4.2f	CBP A&M UAS PROGRAM OFFICE	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	C	SEE BLK 16	SEE BLK 16
8. APP CODE		**11. AS OF DATE**	**13. DATE IF SUBSEQUENT SUBM.**
A			SEE BLK 16

16. REMARKS

BLK 5: The UAS Ground and Flight Test Report shall be in the Contractor's format as approved by the UAS Program. Softcopy shall be compatible with MS Office. The Contractor UAS Ground and Test Report provides Data/Test Results concerning unmanned aircraft systems, subsystems or equipments ground and/or flight test(s) conducted by the Contractor.

BLK 10: The Contractor UAS Ground and Flight Test Reports shall be used to provide data/test results of UAS Test Plan and Procedures. Tests conducted by the Contractor shall be submitted to the Government on Test Reports within 30 calendar days after completion of the test. Subsequent submittals shall be submitted and identified as ammendments of the previously submitted Test Report.

BLK 15: Two (2) hardcopies and four (4) digital copies electronically in MS Word and Adobe PDF. The electronic submittal may be via e-mail.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES draft	final reg	final repr
COTR	1	1	1
UAS PROG MGR			1
UAS PROG ENG	1	1	1
CO			1
15. TOTAL --------->	2	2	4

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
(b) (6) [redacted]	03/16/10		