

DATA ITEM DESCRIPTION			Form Approved OMB No. 0704-0188 Exp. Date: Jun 30, 1986	
1. TITLE FOLLOW-UP SURVEY AND INSPECTION REPORT		2. IDENTIFICATION NUMBER DI-MGMT-80257		
3. DESCRIPTION/PURPOSE 3.1 This DID identifies the format and content requirement covered by the specific and discrete task for contractor to prepare this data product identified in the contract Statement of Work (SOW). (Continued on Page 2)				
4. APPROVAL DATE (YYMMDD) 861030	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) A/AMCCOM	6a. DTIC REQUIRED	6b. GIDEP REQUIRED	
7. APPLICATION / INTERRELATIONSHIP 7.1 This Data Item Description (DID) contains the format and content preparation instructions for the data product generated by the specific and discrete task requirements for this data included in the contract.				
8. APPROVAL LIMITATION	9a. APPLICABLE FORMS	9b. AMSC NUMBER A3991.		
10. PREPARATION INSTRUCTIONS 10.1 <u>Contract</u> . This data item is generated by the contract which contains a specific and discrete work task to develop this data product. 10.2 <u>Content and Format</u> . Content for the report shall be as shown below, in contractor format. 10.2.1 <u>Type of Survey or Investigation</u> . Board of Investigation, Department of Defense Explosive Safety Board, AMC Field Safety Activity, Safety Surveys, Informal Accident Investigations, or follow-up on investigations or surveys. 10.2.2 <u>Contractor</u> . Name and address of contractor. 10.2.3 <u>Date of Accident or Survey</u> . Calendar date (day, month, year). 10.2.4 <u>Item or Recommendation Number</u> . Board of investigation recommendation number, i.e., 1X.1, 1X.2, or use paragraphs or subparagraphs from the survey report. 10.2.5 <u>Deficiency Descriptions</u> . Verbatim from investigations or surveys. 10.2.6 <u>Contractor Actions</u> . Concur or nonconcur. Narrative of action taken or to be taken, completion date, or rationale for nonconcurrency. (Continued on Page 2)				

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3. DESCRIPTION/PURPOSE (Cont'd)

3.2 The Follow-Up Survey and Inspection Report documents the status of recommendations to deficiencies identified during investigation of an accident, incident, inspection, or program evaluation.

10. PREPARATION INSTRUCTIONS (Cont'd)

10.2.7 Quarterly Schedule. When corrective action will require longer than 90 days, the following milestone data shall be provided with quarterly updates until corrective action is complete.

- a. Type of Project Submitted. (OSHA Abatement Project, Production Support Project, Equipment Replacement Project, or similar identification.)
- b. Projected Completion Date of Project. (Fiscal quarter and year.)
- c. Date Project Submitted to Government. (Fiscal quarter and year.)
- d. Date of Fund Approval. (Fiscal quarter and year.)
- e. Date of Contract Award or Start Date of Corrective Action. (Fiscal quarter and year.)
- f. Completion Date of Corrective Action. (Fiscal quarter and year.)

10.2.8 Status. Open or complete. Quarterly reporting date.