DATA ITEM DESCRIPTION

Title: INTERMEDIATE LEVEL MAINTENANCE FACILITY REPORT

Number: DI-MGMT-81931 Approval Data: 20130806

AMSC Number: N9416 Limitation: N/A

DTIC Applicable: No GIDEP Applicable: No

Office of Primary Responsibility: SH/PEO IWS 3D

Applicable Forms: N/A

Use/Relationship: This report identifies anomalies prohibiting missile maintenance being performed as specified. The anomaly can be related to hardware or software performance or documentation.

This Data Item Description (DID) contains the format, content, and intended use information for the data product resulting from the work task described by the contract.

Requirements.

- 1. The Report shall be presented in a format similar to that of Figures 1 and 2.
- 2. Content. The report shall contain all of the information specified in Figures 1 and 2, as applicable.
- 3. End of DI-MGMT-81931.

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SAMPLE FIGURE 1

EVOLVED SEASPARROW MISSILE (ESSM) FAILURE REPORTING, ANALYSIS AND CORRECTIVE ACTION SYSTEM TROUBLE REPORT

| TR NUMBER: ESS STATUS: Select TR Date: TYPE: Select CATEGORY: Select PRIORITY: Select ASSIGNED TO: | | | |
|--|-----------------------------|--------------------------|--------------------|
| Title: | Unit Under Test (Missile/H | ardwaro DN/SN | T) |
| Breakdown Description: | Missile/Canister PN: | Unit PN: | Unit SN: |
| Flight Event Damage Event Launch Attempt Failure | Missile/Canister NALC: | Omt I IV | Chie Sitte |
| Test issueProductionProcessing | | | |
| Studies TLM Canister Ship System/WCS | Missile/Canister SN: | Location of Oc | ccurrence: |
| FMS Fleet Reported QE Misc | Country of Ownership: | Date of Occur Problem | rence/Timeframe of |
| Problem Description: | | | |
| Recommendation or l | Immediate Corrective Action | : | |

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SAMPLE FIGURE 2

TROUBLE REPORT

Trouble Report Date:

- o ORIGINATOR Name, Address and Email
- o Title
- o Problem description
- o Corrective Action (if possible)

| Field | Description/Instructions | |
|-------------------------|---|--|
| TR Number | Will be assigned by the NSWC/PHD FRACAS Administrator. | |
| Status | User should fill in as "Open". Will then be determined by PHD/FRACAS Review Board (FRB). | |
| TR Date | List date of the TR creation. | |
| Туре | Select applicable Type. Note – can be determined by TR creator or PHD (Originator can assign IAW MD 57566). | |
| Category | Will be set by PHD and reviewed by FRB. | |
| Priority | Will be filled in by PHD following submittal. | |
| Assigned to: | Originator name, address, phone and email needs to be filled in before the submittal of any TR. | |
| Originator Name, etc. | Enter a short title which uniquely describes the issue. | |
| Title | Choose most likely category of what type of event occurred. | |
| Breakdown | Enter the Part Number (PN) of the applicable | |
| Description | missile(s) or canister. | |
| Missile/Canister | Enter the Navy Ammunition Logistics Code (NALC) | |
| NALC | or International Configuration Number (ICN) of the applicable missile(s) or canister. | |
| Missile/Canister SN | Enter the Serial Number (SN) of the applicable missile(s) or canister. | |
| Country of Ownership | Enter the name of the country who owns the asset. | |
| Unit PN | If a subassembly (such as a section or part) is known to cause an issue, enter the applicable part number of the subassembly. | |

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SAMPLE FIGURE 2 (Continued)

$\underline{TROUBLE\ REPORT}\ (Continued)$

| Table (continued) | |
|-------------------------------|---|
| Unit SN | If a subassembly (such as a section or part) is |
| | known to cause an issue, enter the applicable serial |
| | number of the subassembly. |
| Location of Occurrence | Enter the Location (facility) where the failure |
| | occurred or the location (facility of the inspection |
| | point which detected the issue). |
| Date of Occurrence/ | Enter the date related to the failure or issue. If |
| Timeframe of Problem | exact date is unknown, enter timeframe. |
| Problem Description | Enter relevant details that fully describe the issue, |
| | and any references to applicable messages or |
| | supplementary information. |
| Recommendation or | List any immediate actions taken or recommended |
| Immediate Corrective | fixes, and assigned actions. |
| Action | |