



DEPARTMENT OF THE NAVY
COMMANDER
NAVY REGIONAL MAINTENANCE CENTER
9170 SECOND STREET, SUITE 245
NORFOLK, VA 23511-2325

CNRMCIINST 4790.15
Code 300
17 May 17

CNRMCI INSTRUCTION 4790.15

From: Commander, Navy Regional Maintenance Center

Subj: REQUIREMENTS FOR MONTHLY EXECUTION PLANNING STATUS
REPORTING OF SURFACE SHIP MAINTENANCE AND MODERNIZATION
AVAILABILITIES

Ref: (a) COMUSFLTFORCOMINST 4790.3, Joint Fleet Maintenance Manual (JFMM)
(b) CNRMCIINST 4790.10, Surface Ship Availability Risk Assessment
(c) CNRMCIINST 4790.4B, Integrated Project Team Development (IPTD) Program
(d) CNRMCIINST 4710.1C, Requirement for Reporting Readiness to Start of Surface
Ship Maintenance Availabilities
(e) NAVSEAINST 4701.1, Surface Ship Chief of Naval Operations Availability Duration
Analysis

Encl: (1) Format for monthly Execution Planning Status Report

1. Purpose. To promulgate direction for monthly Execution Planning Status Reporting for all Chief of Naval Operations (CNO) and other high interest surface ship maintenance and modernization availabilities as directed by Commander, Navy Regional Maintenance Center (CNRMCI). This instruction augments references (a) and (b).

2. Policy. This instruction is applicable to all Regional Maintenance Centers (RMC) acting as the Naval Supervisory Authority (NSA).

3. Background. This instruction standardizes requirements for surface ship maintenance and modernization availability Execution Planning Status Reporting. The monthly Execution Planning Status Report (EPSR) will include an overall risk assessment, financial data (Type Commander (TYCOM) and Modernization (MOD) Support), planning milestone adherence, projected execution Key Events and milestones, alteration information, critical path and controlling work items, and any other issues or concerns.

4. Reporting Requirements. The RMC planning process begins at A-540 in the Navy Maintenance Database (NMD).

a. The execution planning status reporting cycle commences on the last working day of the month in which the availability was established in NMD.

b. Information derived or discussed during any planning meeting/event (e.g., Availability Duration Scorecard (ADS), Strategic Integrated Scheduling Review (SISR), Modernization and Availability Duration Working Group (MADWG), Integrated Project Team Development (IPTD), Drive-to-Green (D2G), and/or changes to planning milestones, etc.) shall be included in

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the EPSR immediately following the event. Additional details regarding duration analysis is contained in reference (e).

c. If the NSA determines that a planning milestone listed in reference (a) requires modification, a naval message shall document the proposed changes and stakeholder agreement. Any modified planning milestone shall be documented in NMD.

d. RMCs shall submit a monthly EPSR in the format of enclosure (1) for all assigned CNO availabilities and other high interest maintenance and modernization availabilities as directed by CNRMC.

e. The EPSR is due to the respective TYCOM and Commander, Naval Sea System Command (SEA21), info copy to CNRMC and other stakeholders, on the last working day of each month. Information contained in the EPSR shall be consistent with information in NMD.

f. The monthly EPSR concludes with the submission of the A-30 Readiness To Start (RTS) message, required by reference (d).

Example: A-540, the planning activity is funded and authorized to commence writing work item specifications on 10 April 2017 (Monday) to notional JFMM planning milestones. The first monthly EPSR would be due on 28 April 2017 (Friday). The next report would be due on the last working day of month, 31 May 2017 (Wednesday) and each subsequent month detailing the planning milestones that occurred since last report and upcoming planning milestones that require attention or have changed since last report. A-360, first IPTD event is held on 06 October 2017 (Friday) and JFMM planning milestone message is released within five working days of event on 13 October 2017 (Friday). A-30, NSA reports RTS on 31 August 2018 (Friday), EPSR stops. A-0, availability is planned to start on 1 October 2018 (Monday).

5. Action. RMCs shall implement this instruction effective immediately. Ships already in the planning phase shall commence reporting on the last working day of the month this instruction becomes effective.

6. Cancellation. This notice is cancelled upon issuance of the subsequent notice bearing the same subject.


S. A. DOUGLAS
Acting

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Format for Execution Planning Status Report Naval Message

FM XXRMC
 TO **"TYCOM"**//N43//
 COMNAVSEASYS COM WASHINGTON DC//SEA 21//
 PEO LCS [as applicable]
 INFO **"FLT CMDR"**//N43//
 COMUSFLTFORCOM NORFOLK VA
 COMNAVRMC NORFOLK VA
 COMNAVNETWARCOM NORFOLK VA
 COMNAVSUPSYSCOM MECHANICSBURG PA
 COMSPAWARSYS COM SAN DIEGO CA
 COMSPAWARSYS COM FRD SAN DIEGO CA
 COMNAVAIRSYSCOM PATUXENT RIVER MD
 NAVICP MECHANICSBURG PA
 NAVSUP WEAPON SYSTEMS SUPPORT MECHANICSBURG PA
 NAVSURFWARCENDIV PHILADELPHIA PA
 NAVSURFWARCENDIV PORT HUENEME CA
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**"APPLICABLE PLANNING YARD OR SUPSHIP ASSOCIATED WITH
 PRIVATE
 PLANNING YARD"**
 ISIC
 ATG
 USS ALWAYS SAIL
 XXRMC
 BT
 UNCLAS MSGID/GENADMIN///XXRMC/-/-/- /-/-/
 SUBJ/USS ALWAYS SAIL (DDG XXX) FYXX DSRA EXECUTION PLANNING
 STATUS REPORT NUMBER XX//
 SECINFO/-/-//
 MSGID/GENADMIN,USMTF,2008/ XXRMC //
 REF/A/MSGID:DOC/COMFLTFORCOMINST/YMD:20150615/4790.3//
 REF/B/MSGID:DOC/CNRMCINST /YMD:20130402/4790.10~~*~~//
 REF/C/MSGID:MSG/COMNAVSURFXXX/100010ZSEP2014/-//
 REF/D/MSGID:LTR/NAVSEASYS COM/201409ZSEP/SER 407/-/FN:217//
 REF/E/MSGID:DOC/COMNAVSEASYS COM/YMD:20150212/9090.310//
 REF/F/MSGID:DOC/XXRMC/ YMD:20160618/-//
 REF/G/MSGID:MSG/XXRMC/252330ZNOV2015//
 REF/H/MSGID:MSG/COMNAVSURFXXX/182029ZDEC2015//
 NARR/REF A IS JOINT FLEET MAINTENANCE MANUAL. REF B IS SURFACE SHIP
 AVAILABILITY RISK ASSESSMENT. REF C IS COMNAVSURFXXX TYCOM LETTER OF

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AUTHORIZATION. REF D IS NAVSEA MODERNIZATION PROGRAM AUTHORIZED SHIP CHANGES. REF E IS NAVSEA TECHNICAL SPECIFICATION 9090.310G ALTERATIONS TO SHIPS ACCOMPLISHED BY ALTERATION INSTALLATION TEAMS (AIT). REF F IS (MOST RECENT) IPTD END OF EVENT REPORT. REF G USS ALWAYS SAIL (DDG XXX) FYXX DSRA SKED CHANGE REQUEST. REF H USS ALWAYS SAIL (DDG-XXX) FYXX DSRA SCHEDULE CHANGE.// POC/JOHN DOE/CIV/UNIT:XXRMC/NAME:PROJECT MANAGER/TEL:555-555-5555/EMAIL:JOHN.DOE@NAVY.MIL// POC/JANE DOE/KTR/UNIT:COMNAVSURFXXX/NAME:PORT ENGINEER /TEL:000-000-0000/EMAIL:JANE.DOE.CTR@NAVY.MIL// GENTEXT/REMARKS/1. FOR OFFICIAL USE ONLY - THIS MESSAGE CONTAINS BUSINESS SENSITIVE INFORMATION. THE FOLLOWING INFORMATION, REQUIRED BY REFS A AND B, IS PRESENTED BASED ON REFS C THROUGH G WITH A SRA START DATE OF DDMMYYYY PER REF H. SUBJ MSG IS INTENDED TO BE AN EXECUTIVE OVERVIEW OF AVAILABILITY EXECUTION PLANNING STATUS. FOR ADDITIONAL DETAILS CONTACT XXRMC.

2. AVAILABILITY OVERVIEW:

- A. CNO AVAIL DATES DDMMYYYY - DDMMYYYY (218 DAYS)
- B. CONTRACT DATES (KTR PoP) DDMMYYYY - DDMMYYYY (218 DAYS)
- C. CONTRACT TYPE IDIQ-MAC
- D. PLANNING ACTIVITY 3PP (BIW)
- E. SSP NUMBER XX DDG-XXX-15-CN01
- F. PROCURING CONTRACT OFFICE (PCO) COMNAVSEASYSKOM
- H. ADMIN CONTRACT OFFICE (ACO) XXRMC
- I. SOLICITATION BID AREA (e.g., HOMEPORT, COAST WIDE)
- J. WORK SITE LOCATION (e.g., NAVSTA XX, CONTRACTOR FACILITY)

3. RISK ASSESSMENT OF EXECUTION PLANNING IS YELLOW.

- A. FUNDING - YELLOW (PLANNING ESTIMATE EXCEEDS CONTROLS). MITIGATION - BCA SUBMITTED TO TYCOM FOR APPROVAL. TYCOM INTENDS TO PROVIDE ADDITIONAL CONTROLS.
- B. DURATION - GREEN
- C. MAINTENANCE - YELLOW (TANK ASSESSMENTS IN ALL THREE TANK BANKS). MITIGATION - AFT TANK BANK (WORST CONDITION) WILL BE ASSESSED FIRST, FOLLOWED BY MID AND FWD BANKS. IF FWD BANK CANNOT BE ASSESSED BASED ON MANDATORY TECHNICALLY REQUIRED REPAIRS IN OTHER BANKS, WILL SUBMIT DEFERRAL REQUEST BY A-220.
- D. MODERNIZATION - GREEN
- E. PORT LOADING - GREEN

4. FINANCIAL DATA

	TYCOM (\$K)		MOD/MOD SUPPORT (\$K)		
	FY16	FY17	FY16	FY17	
A. PREDICTED END COST	\$43,000	0	\$25,000	0	
B. ANTICIPATED					
AWARD/DEFINITIZE	\$37,900	0	\$25,000	0	
C. PLANNING EST	\$38,400	0	\$25,000	0	
D. GROWTH RESERVE	\$4,200	0	0	0	
E. NEW WORK RESERVE	\$0,000	0	0	0	
F. NON-LMA COSTS	\$400	0	0	0	(NOTE 1)
G. CURRENT FY CONTROL	\$38,500	0	\$25,000	0	
H. PRIOR YEAR FUNDS	\$0	\$0			(NOTE 2)

NOTE 1: INCLUDE GFM/LLTM(PURCHASE IN THE FISCAL YEAR OF EXECUTION), HAB, IDIQ AND OTHER COSTS NOT INCLUDED IN 4.B THRU 4.E.

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NOTE 2: PRIOR YEAR FUNDS EXPENDED INCLUDES: LLTM (GFM/CFM), ETC. (NOTE: ADJUST FY AS APPROPRIATE; FIRST FY IS BASED ON START DATE OF THE AVAILABILITY, SECOND FY IS SUM OF SUBSEQUENT FY EXPECTED REQUIREMENTS.)
5. PLANNING MILESTONES AND EXECUTION KEY EVENTS AND MILESTONES PER REF F: [EXAMPLE MILESTONE LISTING OF AN IDIQ-MAC LESS THAN TEN MONTHS. PROVIDE PLANNING MILESTONES CORRESPONDING TO THE APPROPRIATE AVAILABILITY CONTRACT TYPE IN ACCORDANCE WITH REF (A), JFMM, OR LATEST DIRECTIVES.]

A. PLANNING MILESTONES*

	JFMM MILESTONE	RESP ACTIVITY	SCHED DATE	COMPL DATE
REQUEST FUNDING FROM SPONSOR FOR WORK ITEM DEVELOPMENT	A-560	XXRMC	DDMMYY	DDMMYY
ESTABLISH THIRD PARTY PLANNING (TPP) TECHNICAL INSTRUCTION (TI)	A-540	SEA21/XXRMC	DDMMYY	DDMMYY
ISSUE INITIAL LETTER OF AUTHORIZATION	A-540	SEA21	DDMMYY	DDMMYY
CONTRACT DETERMINATION POINT (CDP) COAST WIDE OR MAC-IDIQ	A-540	SEA21	DDMMYY	DDMMYY
PROVIDE AVAILABILITY TARGET CONTROL and LLTM FUNDS	A-540	TYCOM/SEA21	DDMMYY	DDMMYY
ESTABLISH AVAILABILITY IN NMD	A-539	XXRMC	DDMMYY	DDMMYY
ALL BAWP TASKS SCREENED TO APPROPRIATE AVAIL	A-510	SEA21	DDMMYY	DDMMYY
HABITABILITY PROJECT	A-450	TYCOM	DDMMYY	DDMMYY
ADVANCE PLANNING NOTICE TASK/FUND SID DEV	A-405	SEA21/TYCOM/ PY/XXRMC	DDMMYY	DDMMYY
ISSUE LOA CHANGE 1	A-400	SEA21/TYCOM	DDMMYY	DDMMYY
REVISE TPP TECH INST(TI) TO INCORPORATE MOD UPDATES	A-400	SEA21	DDMMYY	DDMMYY
UPDATE WRK SPLIT STRATEGY FOR MODERNIZATION	A-400	SEA21	DDMMYY	DDMMYY
BAWP TURNOVER LETTER	A-360	SEA21	DDMMYY	DDMMYY
VALIDATE AVAIL TARGET CTRL	A-360	TYCOM	DDMMYY	DDMMYY
COMPLETE MOD SHIP CHECKS	A-330	SEA21	DDMMYY	DDMMYY
50% OF D-LVL WRK PKG WNS LOCKED BASED ON TARGET CTRL	A-305	XXRMC	DDMMYY	DDMMYY
COMPLETE P&E OF 50% D-LVL WRK PKG INCLUDING ALL BAWP	A-275	PLN ACT	DDMMYY	DDMMYY
COMPLETE IGE IN SUPPORT OF 50% D-LVL WRK PKG LOCK	A-245	XXRMC	DDMMYY	DDMMYY
ISSUE/DELIVER SIDS TO NSA FOR KTRS AND AITS	A-240	PY	DDMMYY	DDMMYY
FINALIZE METHOD OF INSTALL FOR MODERNIZATION	A-240	AIT/TYCOM	DDMMYY	DDMMYY
ISSUE LOA CHG 2/MOD PKG LOCK ALL MOD RISK ASSESSMENTS	A-240	SEA21/TYCOM	DDMMYY	DDMMYY
(INCL WAIVERS) SUBMITTED	A-235	AIT	DDMMYY	DDMMYY

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80% OF D-LVL WRK PKG WNS LOCKED BASED ON TARGET CTRL SUBMIT DEFERRAL LETTER W/MT ASSIST	A-225	XXRMC	DDMMYY DDMMYY
ID AIT SUPT REQ & PRELI POAM	A-220	TYCOM	DDMMYY DDMMYY
ALL MOD RISK ASSESSMENTS (INCLUDING WAIVERS)APPROVED	A-210	AIT/TYCOM TYCOM	DDMMYY DDMMYY DDMMYY DDMMYY
COMPLETE P&E OF 80% D-LVL LOCKED BASED ON TARGET CTRL	A-205	PLN ACT	DDMMYY DDMMYY
COMPLETE IGE IN SUPPORT OF 80% D-LVL WRK PKG LOCK	A-190	XXRMC	DDMMYY DDMMYY
ISSUE LOA CH 3	A-180	SEA21/TYCOM	DDMMYY DDMMYY
ILS CERTIFICATION COMPLETE	A-180	XXRMC	DDMMYY DDMMYY
TSRA DISCREPANCIES SCREENED	A-175	XXRMC	DDMMYY DDMMYY
ISSUE TYCOM 100% LOCK LTR	A-170	TYCOM	DDMMYY DDMMYY
TSRA DSCRIP SCREENED	A-170	XXRMC	DDMMYY DDMMYY
100% OF D-LVL WRK PKG WNS LOCKED BASED ON TARGET CTRL	A-170	XXRMC	DDMMYY DDMMYY
COMPLETE P&E OF 100% D-LVL LOCKED BASED ON LOCK LTR	A-155	PLN ACT	DDMMYY DDMMYY
CONDUCT WPIC	A-145	XXRMC	DDMMYY DDMMYY
FINAL WRK ITEM REVIEW/ APPROVAL	A-140	XXRMC	DDMMYY DDMMYY
COMPLETE IGE IN SUPPORT OF 100% D-LVL WRK PKG LOCK	A-140	XXRMC	DDMMYY DDMMYY
ACCURATE AND COMPLETE REQMNT PKG TURNOVER TO CONTRACTS	A-138	XXRMC	DDMMYY DDMMYY
REQMNT PKG VERIFIED AND READY FOR SOLICITATION	A-136	XXRMC	DDMMYY DDMMYY
SOLICITATION	A-135	XXRMC	DDMMYY DDMMYY
COMPELTE OFFEROR SHIP CHECK	A-125	XXRMC	DDMMYY DDMMYY
CUTOFF FOR OFFEROR QUESTION	A-120	XXRMC	DDMMYY DDMMYY
SOLICITATION AMENDMENT FOR OFFEROR QUESTION	A-110	XXRMC	DDMMYY DDMMYY
ESTABLISH PRORATE PERCENT	A-95	XXRMC	DDMMYY DDMMYY
I-LVL WRK PKG FULLY ACCEPTED	A-95	XXRMC	DDMMYY DDMMYY
AWARD AIT CONTRACTS FOR WORK NOT BEING DONE BY PRIME KTR/ IDENTIFY ALL OUTSIDE ACT PARTICIPATING IN THE AVAIL AND ASSOC SUPPORT REQ	A-90	AIT	DDMMYY DDMMYY
FINAL PROPOSAL REVISION (FPRS) RECEIVE	A-78	XXRMC	DDMMYY DDMMYY
ISSUE LOA CH 4	A-75	SEA21/TYCOM	DDMMYY DDMMYY
PROVIDE AVAIL FUND FOR REPAIR AND MOD TO THE RMC	A-75	SEA21/TYCOM	DDMMYY DDMMYY
ESTABLISH ADJUSTED PRORATE PERCENTAGE	A-73	XXRMC	DDMMYY DDMMYY
COMPLETE NEGOTIATIONS AND SSA DECISION	A-73	XXRMC	DDMMYY DDMMYY
FUNDING ACCEPTED AT NSA	A-65	XXRMC	DDMMYY DDMMYY
ALL FUNDING AVAIL FOR AWARD	A-64	XXRMC	DDMMYY DDMMYY

CHINFO RELEASE	A-63	XXRMC	DDMMYY	DDMMYY
NEGOTIATIONS/SSA DEC COMPL	A-73	XXRMC	DDMMYY	DDMMYY
100% OF O-LVL WRK PKG LOCK	A-60	S/F	DDMMYY	DDMMYY
SUBMIT I-LVL WRK PKG AND SKED FOR INTEGRATION	A-60	XXRMC	DDMMYY	DDMMYY
AWARD CONTRACT OR DELIVERY ORDER	A-60	XXRMC	DDMMYY	DDMMYY
POST AWARD CONFERENCE (GOV) & POST AWARD CONFERENCE (GOV & CONTRACTOR)	A-55	XXRMC	DDMMYY	DDMMYY
DELIVER MATERIAL (LLTM AND KITTED MATERIALS) TO EXECUTING ACTIVITY	A-30	SEA21/TYCOM	DDMMYY	DDMMYY
CONDUCT WPER	A-30	XXRMC	DDMMYY	DDMMYY
AVAIL START	A-30	XXRMC	DDMMYY	DDMMYY

* NOTE 1: A- DATES MAY CHANGE BASED ON CONTRACTUAL AGREEMENTS.

B. EXECUTION KEY EVENTS AND MILESTONES**

DOCKING	A+14	XXRMC	DDMMYY	DDMMYY
OPEN & INSPECT COMP 20%	A+39	MSR	DDMMYY	DDMMYY
25 % CONFERENCE	A+50	XXRMC	DDMMYY	DDMMYY
50 % CONFERENCE	A+98	XXRMC	DDMMYY	DDMMYY
UNDOCKING (KEY EVENT)	A+128	XXRMC	DDMMYY	DDMMYY
75 % CONFERENCE	A+148	XXRMC	DDMMYY	DDMMYY
PCD (KEY EVENT)	A+148	MSR	DDMMYY	DDMMYY
ALO (KEY EVENT)	A+155	MSR	DDMMYY	DDMMYY
CANES SOVT (LIGHT OFF) START	A+155	SPAWAR	DDMMYY	DDMMYY
CREW MOVE ABOARD	A+155	MSR	DDMMYY	DDMMYY
CANES SOVT COMPL (NOTE 1.)	A+183	SPAWAR	DDMMYY	DDMMYY
LOA BEGIN	A+183	S/F	DDMMYY	DDMMYY
LOA COMPLETE	A+186	S/F	DDMMYY	DDMMYY
DOCK TRIAL (KEY EVENT)	A+189	S/F	DDMMYY	DDMMYY
FAST CRUISE (KEY EVENT)	A+189	S/F	DDMMYY	DDMMYY
SEA TRIALS START	A+191	XXRMC	DDMMYY	DDMMYY
SEA TRIALS COMPL (KEY EVENT)	A+193	XXRMC	DDMMYY	DDMMYY
AVAIL COMPLETE (KEY EVENT)	C+0	XXRMC	DDMMYY	DDMMYY

* NOTE 1: LIST CRITICAL PATH SOVT ONLY

** NOTE 2: A- dates may change based on contractual agreements.

6. WORK PACKAGE ANALYSIS

A. WORK NOTIFICATIONS

- (1) XX# AUTHORIZED WN IN NMD
- (2) XX# WN ASSIGNED TO AVAIL IN NMD
- (3) XX# WN DEVELOPED INTO XX# WI
- (4) XX# WN REMAIN TO BE DEVELOPED INTO A WI

B. SHIPALTS.

- (1) SUMMARY OF SHIPALTS AUTHORIZED BY REF C AND D ARE AS FOLLOWS:

K-ALTS	D-ALTS	AERS	EC	FC	BA	OA	SWD	DWGS	REQ	DWGS	COMPLETE
0	4	0	0	0	0	12	0	0	0	0	0

- (2) 4 ALTS ARE AUTHORIZED FOR KTR ACCOMPLISHMENT
- (3) 12 ALTS ARE AUTHORIZED FOR AIT ACCOMPLISHMENT
- (4) 29 ALTS ARE PLANNED BUT NOT AUTHORIZED IAW REFS C AND D

SA DDG 0051 71386 K 00-PEOC4I ADV. DIGIT.	ANT.	AIT	SPAWAR
SA DDG 0051 84619 K 00-PEOC4I NMT ATIP		AIT	SPAWAR

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SA DDG 0051 75874 K 00-PEOC4I SSEE INC F	AIT	SPAWAR
SA DDG 0051 80934 K 00-PEOC4I KMI AN/GYK-72(V)	AIT	SPAWAR
SA DDG 0051 81443 K 00-PEOC4I AN/WSC-9(V) 1 X/KA	AIT	SPAWAR
SA DDG 0051 82853 K 00-PEOC4I COM SER CRYP REPL PH-II	AIT	SPAWAR
SA DDG 0051 83712 K 00-PEOC4I COMSEC KW46 REPL	AIT	SPAWAR
EC 78812 AN/SWG-5-TTWCS VERSION V5.4.0 HARDWARE	AIT	SPAWAR
EC 84305 SPAWAR-PEOC4I TIME OF DAY (ST1)	AIT	SPAWAR
OA 81724-AN/SPS-67(V) 5 TRACKER UPGRADE	AIT	SPAWAR
OA 85919-BFTT CONNECTIVITY TO SUPPORT	AIT	SPAWAR
RMV 82579 SPAWAR-PEOC4I INTEL CARRY-ON PROGRAM	AIT	SPAWAR
SWD 75260 MK 46 MOD 0 R1-MK46 MOD 0 OSS COMPAT	AIT	SPAWAR
SWD 81723 AN/SPS-67-AN/SPS-67(V)5 S/W UPGRADE	AIT	SPAWAR
SWD 81763 MED. SOFTWARE-TMIP-M V3.0.5.0	AIT	SPAWAR
SWD 81847 MK 15 CIWS-CIWS USN B213 OPER. SW	AIT	SPAWAR
SWD 82283 AN/SWG-5(V)-TTWCS V5.4.0.1 SOFTWARE	AIT	SPAWAR
SWD 83449 SSEE INC F SW-SSEE INC F 3.5X SYS SW	AIT	SPAWAR
SWD 83584 GCCS-M GL V4.1	AIT	SPAWAR
SWD 85117 SPAWAR-PEOC4I KMI SPIRAL 2 SPIN 2 SW	AIT	SPAWAR
SWD 85244 SPAWAR- NMT V2.1.1 SWD5 ST2	AIT	SPAWAR
SWD 85267 SPAWAR-JTIDS 4.11.2 SW UPGRADE ST1	AIT	SPAWAR
SWD 85552 MK 160 GCS-MK 46 MOD 0 & 1 OPTCL SIGHT	AIT	SPAWAR
FC 75784 AN/SPS-67(V)5 SPS-67 SYNCHRO TEST PTS	AIT	SPAWAR
OA 78726 SPS-67(V) 5 RT CONTROLLER -ST2	AIT	SPAWAR
OA 78824 MK 84&ACSSFC NEW CARD CAGEST2	AIT	SPAWAR
EC 85861 PEOC4I NMT SSHD UPG EC3	AIT	SPAWAR
SA 81301K 00-BEWT II HARDWARE INSTALL	AIT	SPAWAR
SA 84924K PEOC4I ICOP INFRASTRUCTURE	AIT	SPAWAR

** (NOTE: LIST ONLY "PNA" ALTS IN THIS SECTION)

7. CRITICAL PATH WORK ITEMS - CANES (XXX-XX-XXX), AND NMT (XXX-XX-XXX). CONTROLLING JOB WORK ITEMS - TANKS (MID AND AFT BANK - XXX-XX-XXX)

8. FOLLOWING MILESTONES ARE IN JEOPARDY: NONE (CONSIDER BOTH PLANNING AND EXECUTION MILESTONES. PROVIDE SHORT EXPLANATION OF THE ISSUE AND POTENTIAL IMPACT.)

9. IPTD ACTION ITEMS:

FROM THE 80% CONFERENCE: (1) SWRMC PT IS TO START AIT INBRIEF CONFERENCES NLT 27FEB16 (COMPLETE 17 FEBRUARY), AND (2) SWRMC AIT COORDINATOR START POA&M INTEGRATION MEETINGS NLT 06JAN16 (COMPLETE).

10. AIT COMPLIANCE WITH REPORTING REQUIREMENTS IS CRITICAL TO THE NSA PLANNING EFFORT AND FOR SUCCESSFUL AIT INTEGRATION WITH THE PRODUCTION PKG. IAW REF B AITS MUST CHECK-IN ELECTRONICALLY AT [HTTPS://RMMCO.SSCNO.NMCI.NAVY.MIL](https://rmmco.sscno.nmci.navy.mil) AT LEAST FIVE WORKING DAYS PRIOR TO CHECK-IN WITH RMMCO AGENT. FOR ADDITIONAL INFO, VISIT [HTTP://WWW.XXRMC.NAVY.MIL/VISITORS.HTML](http://www.xxrmc.navy.mil/visitors.html). OR, CONTACT XXRMC SECURITY AT (555) 555-5555, DSN 555-5555.

11. ISSUES/CONCERNS/REMARKS:

A. PLANNING AND EXECUTION MILESTONES CHANGED IAW REF G AND H.

B. PLANNING FUNDS FROM SPAWAR HAVE NOT BEEN RECEIVED, PROPOSAL FORWARDED TO SPAWAR PROGRAM MANAGER FOR REVIEW 11DEC14. THE FOLLOWING ALTERATIONS ARE AT RISK OF NOT HAVING DESIRED MSR SUPPORT PLANNED S/A 81275K GBS AND S/A 80897K NMT AN/WSC-9 IF FUNDING IS NOT PROVIDED BY [insert date].//

Enclosure (1)

BT

[[OTHER EXAMPLES OF ISSUES/CONCERNS/REMARKS MIGHT INCLUDE:

-MT HAS NO CLEAR TECHNICAL DIRECTION CONCERNING PATH FORWARD ON MPDE FOUNDATION FITTED BOLTS DISCREPANCIES, REF DFS ###.

-LAST TSRA DID NOT COMPLETE SEVERAL TASKS RELATED TO IR SURVEYS, WHICH DURING LOA MAY DRIVE NEW WORK.

-SEVERAL SPAWAR AITS ARE NOT PREPARED TO CONDUCT PICOS (PRE INSTALLATION CHECK OUTS) WHICH MAY DRIVE NEW WORK AT CSLO/ALO.

-MT HAS REQUESTED FUNDING TO CONDUCT VIBRATION ANALYSIS OF PROBLEMATIC STEERING PUMP 2A BUT HAS NOT RECEIVED IT. WITHOUT PROPER TROUBLESHOOTING THE STEERING SYSTEM MAY GO UNREPAIRED THIS MAINTENANCE PHASE AND IMPACT SEA TRIALS.

-SA ###K RLARS FROM USS [insert ship name] HAVE NOT BEEN INCORPORATED INTO DRAWING PACKAGE CURRENTLY BEING USED BY 3PP. LATE DRAWING PACKAGE REVISION MAY RESULT IN A LARGE ERRATA AS SA ###K IS A CRITICAL PATH ITEM.

-STBD [insert specific equipment name] HAS BEEN REMOVED VIA CANNIBALIZATION BUT EDD OF REPLACEMENT UNIT DOES NOT SUPPORT PCD.

-LOW LEVEL RADIOACTIVE WASTE CONTAINMENT PROCEDURES (THIS IS A TOMODACHI SHIP) ARE NOT WELL UNDERSTOOD BY MT OR INDUSTRY. REQUEST NSWC DD ONSITE REP AS ZONE MANAGER FOR LLRW IMPACTED SYSTEMS.

-TECHNICAL INSTRUCTION (TI) FOR EXECUTION PLANNING HAS NOT BEEN ISSUED FOR THE FOLLOWING ALTERATIONS:

S/A 86418K	PEOC41	NAVSSI	AN/SSN-6	SA 013	AIT	SPAWAR
S/A 86462K	PEOC41	NAVSSI	AN/SSN-6	SA 006	AIT	SPAWAR
S/A 87916K	PEOC41	ICOP	PARTIAL	INFRAS	SA	AIT SPAWAR.

-3PP PLANNERS ARE NOT AVAILABLE FOR REQUESTED OVERSEAS SHIPCHECKS.

-AWAITING TAVR FROM ISEA ASSIST ON MRG LO DISCOLORATION WHICH MAY DRIVE ADDITIONAL WORK REQUIREMENTS.

-DFS SUBMITTED REQUESTING DEFERRAL OF H&J ALIGNMENT REQUIREMENTS UNTIL NEXT SRA DUE TO CRITICAL PATH WORK IN THE SAME VICINITY WHICH DOES NOT PERMIT CONCURRENT MOUNT WORK. DFS IS TWO WEEKS PAST THE NEED BY DATE.

-MT HAS REQUESTED PREFAB OF STERN FLAP BUT CURRENT CONTRACTS IN PLACE DON'T SUPPORT THIS. ADVERSE IMPACT TO AVAIL TIMELINE IS EXPECTED IF PREFAB STARTS AFTER IDIQ-MAC DELIVERY ORDER IS AWARDED [insert date].

-REQUEST SEA 05 ADJUDICATE [insert specific technical issue]

-REQUEST PEO C4I PROVIDE FUNDS BEFORE [insert date] TO SUPPORT INCLUSION IN THE WORK PACKAGE.]