<u>NAVSEA</u> STANDARD ITEM

FY-22

<u>ITEM NO:</u> 009-60 <u>DATE:</u> 14 JAN 2020 CATEGORY: I

1. SCOPE:

1.1 Title: Schedule and Associated Reports for Availabilities Over 9 Weeks in Duration; provide and manage

2. REFERENCES:

- 2.1 Standard Items
- 2.2 S9AA0-AB-GOS-010, General Specifications for Overhaul of Surface Ships

3. <u>REQUIREMENTS</u>:

- 3.1 Develop one legible copy in Gantt Chart format of an Integrated Production Schedule (IPS) using Critical Path Method (CPM) Network Analysis principles, tools, and practices that reflects accurate scheduling data for each key event and milestone using automated Network Analysis tools in accordance with the following requirements:
- 3.1.1 Include Key Events, Milestones, tests, and work being accomplished by Alteration Installation Teams (AITs), Government-Contracted Third Party Maintenance Providers, Ship's Force (S/F), Commercial Industrial Services (CISs), and Fleet Maintenance Activities (FMAs).
- 3.1.1.1 Alteration (ALT) numbers, Job Sequence Numbers (JSNs), and Task Order numbers (TOs) are considered equivalent to the contractor's Work Specification Work Items for the purposes of scheduling the work of these third-party organizations in accordance with this Standard Item.
- 3.1.1.2 The term Work Item is inclusive of these additional methods of identifying a body of work.
- 3.1.2 Schedule each Work Item to the Work Activity level, listing the planned start and planned completion dates, and durations for each Work Activity .
- 3.1.2.1 Assign each Work Activity with the appropriate predecessor and successor relationships within the contractor's scheduling software that establish the logic relationship between schedule Work Activities. Each activity must have at least one predecessor and one successor, with the exception of the Key Event Start Availability (which may have no

predecessors) and the Key Event Complete Availability (which may have no successors). Each Event and Activity may have more than one predecessor and more than one successor. The preferred relationships between linked predecessor and successor activities is Finish-to-Start. The use of scheduling Lags and Leads should be minimized.

- 3.1.2.2 Assign appropriate predecessor relationships to each Key Event and Milestone(s) to ensure there is an accurate logical progression through all work activities leading to their assigned Key Event and Milestone(s), ensure milestones are linked to the Key Events they support, and ensure the IPS supports accurate prediction of Key Event and Milestone(s) attainment.
- 3.1.2.3 Assign appropriate predecessor and successor relationships between the Work Activities conducted on the same component, or in the same location but under differing Work Items, to ensure all related Work Activities across all Work Items are interdependently linked together.
- 3.1.2.4 Schedule Stage 2 Weight Tests and Hydrostatic Tests, and all Stage 3 through Stage 6 required tests as Work Activities by Work Item. Include the predecessor/successor relationships between tests, the production work, and system restoration required to manage work-to-test progression. Test Stages are defined in Section 092 of 2.2.
- 3.1.2.5 The use of hard constraints is limited to contractually-defined Key Events and milestones. Each contractually-defined Key Event and Milestone will have a constraint assigned in order to lock their date to the current approved contractual date.
- 3.1.3 Schedule production work and preliminary inspections generating reports required by 2.1 or the Work Item, that could result in a change in work to be accomplished or additional material to be procured, to support reporting no later than the first 20 percent of the availability duration.
- 3.1.3.1 Schedule dry dock, or dry berth for Navy boats and craft, related inspections generating reports required by 2.1 or the Work Item to support reporting no later than the first 20 percent of the scheduled docking or dry berth period.
- 3.1.4 Schedule production work final inspections and testing for work that has to be completed prior to pre-flood/undocking and which generates technical data requiring Government review to complete no later than four days prior to the scheduled undocking (when applicable) or provide a technical justification for not meeting this requirement.
- 3.1.5 Develop the Schedule of Record (SOR), a revised IPS at the start of the availability (A-0 day) that includes refined sequencing and completeness as a result of completed subcontracting actions, incorporation of additional Government Furnished Information (GFI), or any contract modifications increasing the scope of work between contract/delivery Order award and availability start. Work activities should be scheduled such that no portion of a Work Activity's effort exceeds the dates of its assigned Key Event or Milestone(s), and that no contractually-defined Key Event or Milestone date exceeds the date contractually authorized.

- 3.1.6 Identify the amount of total float available on each Work Item Work Activity. Activity schedules should be based on a 5-day workweek unless otherwise specified. Manpower resource allocations must support accomplishment of the availability on a 5-day workweek basis.
- 3.1.7 Revise Weekly IPS at the Work Activity level to include additions, deletions, modifications, actual start and finish dates, progress, and completions. Progress must be based on degree of completion of physical work or accomplishment of the Work Activity.
- 3.1.7.1 Reassign Milestone and Key Event relationships for incomplete Work Activities when the associated Milestone or Key Event has passed and the Work Activity was authorized as an exception. All other reassignments of Milestone or Key Event relationships must be approved by the SUPERVISOR prior to implementation in the IPS.
- 3.1.7.2 Activities projected to finish after their assigned Key Event or Milestone date, either by scheduling software-calculated date or by the accumulation of negative float, must be identified and a mitigation plan must be developed. Mitigation measures should be formulated prior to the next weekly update of the IPS, but in no case exceed two weekly IPS update cycles.
- 3.1.7.3 When IPS logic projects attainment of each Milestone or Key Event after their planned completion dates, corrective action must be taken through resource allocation, rescheduling, or other means, to restore predicted Milestone or Key Event attainment within contractually authorized dates. Corrective action should be formulated prior to the next weekly update of the IPS, but must in no case exceed two weekly IPS update cycles. Where the attainment of a contractually-defined Key Event or Milestone cannot be recovered by means that are within the contractor's control, comply with the reporting requirements of 009-01 of 2.2.
- 3.1.8 Include the following minimum data elements for each Work Activity in the schedule, as appropriate. Elements listed in Table 1 are not required to be displayed in ADOBE PDF views of submitted IPS unless otherwise directed in this Standard Item.

Table 1 Activity Data Elements and Descriptions

Data Element	Description
Work Item Number (as appropriate)	4-E specification Work Item number
Work Activity Identifier	Numerical designator identifying the Work Activity within the Work Breakdown Structure (WBS)
Title	Descriptive title of Work Item and Work Activity
ICN (as appropriate)	Industrial Control Number (ICN): AIM/PSS system identifier for naval shipyard and FMA work
Key Event	Key Event applicable to the Work Activity (See 4.5)
Milestone (as appropriate)	Milestone applicable to the Work Activity
System	System(s) affected (See 4.6)

Component (as appropriate)	Component Unit (For example: tank, valve, motor, pump)
Location	Work location/compartment number (See 4.7)
Executing Activity	ID specific organization: Prime KTR, Sub-KTR, FMA, SMMO, AIT, or OSIC
Superintendent or Zone Manager	Responsible Contractor Superintendent or Zone Manager
Planned Start	The planned start date identified on the current IPS. (See 4.1.15)
Planned Finish	The planned finish date identified on the current IPS. (See 4.1.15)
Early Start	Software determined date (See 4.1.16)
Early Finish	Software determined date (See 4.1.17)
Late Start	Software determined date (See 4.1.18)
Late Finish	Software determined date (See 4.1.19)
Actual Start	Actual date for the Work Activity's start
Actual Finish	Actual date for the Work Activity's finish
Percent Complete	Degree of completion based on the Work Activity's work scope and degree of accomplishment
Duration	The total number of work periods required to complete a Work Activity.
Calendar Identification	Number of scheduled workdays per week
Total Float	The amount of time a Work Activity can be delayed without affecting the project finish date
Predecessor	An Activity or Event that immediately precedes one or more Activities or Events with a direct tie in the Total Project Network. Every Activity and Event in the Total Project Network must have at least one Predecessor (except Start Availability).
Successor	An Activity or Event that immediately follows one or more Activities or Events with a direct tie in the Total Project Network. Every Activity and Event in the Total Project Network must have at least one Successor (except Complete Availability).

- 3.1.9 Develop an export of the IPS data elements in a sortable/filterable spreadsheet format compatible with Microsoft Excel.
- 3.2 Display the IPS in a time-oriented Gantt chart format that shows Critical Path and Controlling Work Items at the Work Activity level and assigned Key Events and/or Milestones.
- 3.2.1 Revise the Gantt Chart weekly in conjunction with the weekly IPS revisions of 3.1.6.
- 3.3 Develop a Critical Path Network in Precedence Diagram Method (PDM) format that displays the Critical Path of the availability with associated Key Events and Milestones. Display Critical Path at the Work Activity level to provide visual representation of the logic relationships between displayed Work Activities.

- 3.3.1 The network or any sub-network thereof may be continued on additional pages.
- 3.3.2 Label each Work Item, Work Activity, Milestone, and Key Event of the network with each Activity box on every Precedence Diagram must contain the following data elements of 3.1.8: Activity Identifier, Activity Title, Early Start Date or Actual Start Date, if Started, Early Finish Dates or Actual Finish Date, if finished, Original Duration, Percent Complete, Calendar Identification, and Total Float.
- 3.3.3 Revise the network weekly in conjunction with the weekly IPS revisions of 3.1.7.
 - 3.4 Provide Schedule Analysis Reports.
- Generate a Key Event and Milestone Analysis Report that includes the following information for each Key Event and contractually-defined Milestone: Event Type (Key Event/Milestone), Title, Work Activity Identifier, Original Schedule Date, Revised Schedule Date, Actual Completion Date, Projected Finish Date, (inclusive of accounting for negative float), and analysis/actions.
- 3.4.1.1 The revised schedule date and actual date of accomplishment must be left blank on the initial submission and filled in to reflect actual conditions on subsequent submission of the report.
- 3.4.1.2 Revise the Key Event and Milestone Analysis Report weekly to reflect up-to-date contract performance.
- 3.4.2 Generate a Schedule Health Report that includes the following information: Number of incomplete activities with missing logic; Finish-to-Start Percentage; Number of incomplete activities with negative float; Number of incomplete activities with high duration; Weekly Throughput Percentage. Parameters exceeding threshold values require corrective action. (See Section 4, Notes, for report element description and threshold values)
 - 3.5 Provide manpower management information.
- Develop a total manpower-loading curve depicting the forecasted manning required to execute the IPS. Show scheduled manning throughout the contract period calculated in average men-per-day. The curve must indicate that portion of the total that is subcontractor provided. The curve must be incremented on a weekly progression.
- 3.5.2 Develop manpower curves showing scheduled manning by trade throughout the contract period calculated in average men-per-day. The curves must indicate that portion of the total that is subcontractor provided. The curve must be incremented on a weekly progression.

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- 3.5.3 Update the manpower curves of 3.5.1 and 3.5.2 weekly to accurately reflect the actual mandays expended in past weeks and any changes necessary in future weeks' manpower requirements to meet scheduled Milestones, Key Events and vessel delivery.
- 3.5.4 Develop a weekly manpower utilization report showing total mandays expended during the previous week, indicating that portion of the total that is subcontractor provided.
- 3.6 Provide a representative whose function is to coordinate and schedule AIT, Government-Contracted Third Party Maintenance Providers, S/F, CIS, and FMA work with contractor work into the IPS.
- 3.6.1 The representative must meet with the AIT, Government-Contracted Third Party Maintenance Providers, S/F, CIS, and FMA between A-90 and no later than A-5 and then daily thereafter commencing on A-0 to compare and coordinate programmed AIT, Government-Contracted Third Party Maintenance Provider, S/F, CIS, and FMA work with the IPS.
- 3.6.2 Coordinate AIT, Government-Contracted Third Party Maintenance Provider, S/F, CIS, and FMA work integration into the IPS prior to setting the Schedule of Record (SOR). (See 4.1.21)
- 3.6.2.1 The representative must develop a report identifying missing or incomplete schedule integration data for known participants in the availability when the SOR is submitted. Identification of missing or incomplete schedule integration data is required to highlight areas of elevated IPS uncertainty, but must not be cause for delay in establishing the SoR nor the delivery of reports required under this Standard Item.
- 3.6.3 Incorporate updated progress from AIT, Government-Contracted Third Party Maintenance Providers, S/F, CIS, FMA, and other maintenance providers into the IPS.
- 3.6.3.1 Provide a common template in Microsoft Excel compatible format to facilitate submission of progress updates of 3.6.3.
- 3.6.4 Identify, at the weekly progress meeting, schedule conflicts where programmed AIT, Government-Contracted Third Party Maintenance Provider, S/F, CIS, and FMA work interferes with previously scheduled contractor work.
- 3.6.5 Identify, at the weekly progress meeting, required AIT, Government-Contracted Third Party Maintenance Provider, S/F, CIS, and FMA prerequisite actions necessary to support contractor testing and equipment operation schedule.
- 3.7 Provide cognizant shipyard management representation to participate in the weekly progress meeting at the time and location agreed to by the SUPERVISOR. The representative(s) must be authorized to make management decisions relative to the routine requirements, implementation of corrective actions for each schedule shortfall that, in good faith, commit the contractor. Discussion will include the Schedule Analysis of 3.4 and each work item of concern.

- 3.8 Participate in review conferences at the 25, 50, and 75 percent points in the availability. Data from the most recent submission in accordance with 3.9.3 will be used at the review conferences. Review conferences will be held within two days of the Weekly progress Meeting of 3.7 or, subject to SUPERVISOR approval, may be held simultaneously with the Weekly Progress Meeting. The conferences will be scheduled at a time and place mutually agreeable to all parties. The contractor must:
- 3.8.1 Be prepared to discuss planned production manning versus actual production manning by total, trades, and subcontractors.
- 3.8.2 Identify known factors that may affect Key Events, Milestones and the contract completion. Provide recommended courses of action to resolve problem areas.
- 3.8.3 Provide the SUPERVISOR with the status of open and inspect reports and be prepared to discuss possible impact of growth work in these items at the 25 percent review conference.
- 3.8.4 Provide the SUPERVISOR with the following information for the 50 percent review conference:
- 3.8.4.1 A machinery reinstallation plan showing projected dates for installing the equipment on the foundation, hook-up of the equipment, and operational tests of the equipment.
- 3.8.4.2 A valve status list showing projected completion and reinstallation dates.
- 3.8.4.3 A list of items required for the next Key Event and Production Completion Date (PCD) that are not complete. Annotate those items on the list that may be in jeopardy of completing by the next Key Event and PCD.
- 3.8.5 Provide the SUPERVISOR with one legible copy, in approved transferrable media, of a test schedule for all planned underway equipment and system testing to the SUPERVISOR to support the 75 percent review conference.
- 3.9 Submit the following reports as listed in Adobe Acrobat (.pdf), Microsoft Excel (.xls), or Microsoft Word (.doc) compatible media as per Table 2 and Table 3:

Table 2 Deliverables.

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Para.	Requirements	Title	Format	Due
Number	•			

3.9.1		Initial IPS		Based on
3.5.1	3.1	-Gantt chart	*.pdf	contract type
	3.1.8	-Spreadsheet	*.xls	as listed in
	3.1.3 -Spreadsheet -Critical Path (Gantt)		*.pdf	Table 3
	3.3	-Critical Path Network (PDM)	*.pdf	Table 3
	3.4		*.doc	
	3.4	-Schedule Analysis	·.uoc	
3.9.2		Schedule of Record		A-0
	3.1.4	-Gantt chart	*.pdf	
	3.1.8	-Spreadsheet	*.xls	
	3.2	-Critical Path (Gantt)	*.pdf	
	3.3	-Critical Path Network (PDM)	*.pdf	
	3.4	-Schedule Analysis	*.doc	
	3.5.1	-Manpower Curves (Total)	*.xls	
	3.5.2	-Manpower Curves (Trades)	*.xls	
	3.6.2.1	-Incomplete GFI	*.doc	
	3.0.2.1	-incomplete GP	·.uoc	
3.9.3		Weekly IPS		Weekly after
	3.1.8	-Spreadsheet	*.xls	A-0, 24 hrs
	3.2.1	-Critical Path (Gantt)	*.pdf	prior to weekly
	3.3.3	-Critical Path Network (PDM)	*.pdf	progress
	3.4	-Schedule Analysis	*.doc	meeting
	3.5.3	-Manpower Curves (Total/Trades)	*.xls	l mooning
	3.5.4	-Manpower Utilization Report	*.xls	
	3.6.2.1	-Incomplete GFI	*.doc	
	3.0.2.1		.doc	
3.9.4		25 Percent Conference Support		3 days prior to
	3.1.6	-Gantt Chart	*.pdf	meeting
		(Most recent Revised Weekly IPS)		
3.9.5		50 Percent Conference Support		3 days prior to
	3.1.6	-Gantt Chart	*.pdf	meeting
		(Most recent Revised Weekly IPS)		
	3.8.4.1	-Machinery Reinstallation Plan		
	3.8.4.2	-Valve Listing	*.xls	
	3.8.4.3	-Incomplete PCD Listing	*.xls	
			*.xls	
206		75 Paragraph Country C		2 1
3.9.6	216	75 Percent Conference Support	* 46	3 days prior to
	3.1.6	-Gantt Chart	*.pdf	meeting
	205	(Most recent Revised Weekly IPS)	Ju 1	
	3.8.5	-Underway test schedule	*.xls	

Table 3
Initial IPS Schedule Submission Requirements

Firm Fixed Price Type Contract	Cost Plus Type Contract
Jr	J F

No Later Than (NLT) 15 days after award (Availabilities 64 - 90 days)	NLT A-30 Days(Surface Ships)
NLT 30 days after award (Availabilities greater than 90 days)	NLT A-60 Days(CVNs and Submarines)

4. <u>NOTES</u>:

4.1 Definitions.

- 4.1.1 Critical Path Method: A step-by-step network-based method for planning and executing complex, interdependent projects that identifies the Critical Path to each Key Event and Milestone using automated Network Analysis Tools. CPM is an important tool for project management because it identifies critical and non-critical tasks to prevent conflicts and bottlenecks. CPM is applied to the analysis of a project network precedence diagram to produce maximum practical efficiency and a focus on the most critical Work Activities in the project based on Total Float.
- 4.1.2 Work Breakdown Structure: The WBS reflects how each Work Item is broken down into Work Activities in the IPS, representing a manageable unit of work to be accomplished at a specific period of time in relation to other Work Activities in the IPS to complete the Availability. Typical WBS might break a Work Item down into Work Activities to Remove a component, Repair the component, Reinstall the Component, and Test the Component.
- 4.1.3 Industrial Testing: Conducted by using stages of testing for the progressive validation of the proper installation and performance of equipment and systems. Test Stages are identified in 009-67 of 2.1.
- 4.1.4 Integrated Production Schedule (IPS): A schedule used by the contractor as a means of planning, tracking, coordinating and de-conflicting work during the availability. It incorporates all work planned for accomplishment during the maintenance availability including; Alteration Installation Team (AIT), Government-Contracted Third Party Maintenance Providers, Ship's Force, Commercial Industrial Services (CIS), and Fleet Maintenance Activity (FMA) work.
- 4.1.5 Work Activity: A portion of an individual Work Item, which is a logical subdivision of the Work Item, representing a manageable unit of work which must be accomplished at a specific period of time in relation to other Activities of the Job Order.
- 4.1.6 Duration: The total number of work periods (not including holidays or other nonworking periods) required to complete a scheduled Work Activity.
- 4.1.7 Key Event: An event that, if slippage occurs, could impact or delay the overall schedule, or prevent timely delivery of the vessel. Key Events are identified by the contract, the SUPERVISOR, or the contractor.

- 4.1.8 Milestone: A significant event identified by the Maintenance Team. Milestones are used as a scheduling aid and establish significant points where progress must be evaluated and confirmed. Accumulated failure to achieve Milestones on schedule may result in missed Key Events. Milestones may be identified by either the contractor or the SUPERVISOR.
- 4.1.9 Critical Path: That sequence of Work Activities which forms the work and test chain of the longest duration, and directly affects the completion of the availability. Factors that influence when a Work Activity is on the Critical Path include: time duration required for the Work Activity, space limitations, manpower available, and the predecessor/successor relationships between Work Activities. The Critical | Path is determined by automated schedule analysis and will include any sequential set of Work Activities forming the longest chain of events extending throughout the schedule and which has the least Total Float.
- 4.1.10 Controlling Work Items: Those Work Items which include activities that are on the critical path of the IPS, which, by virtue of scope, material requirements, complexity, or other considerations, have the significant potential for impact on the scheduled project Key Events or completion of the availability.
- 4.1.11 Total Float: The total number of days that a path of Work Activities can be delayed without affecting the project finish date. A path of Work Activities is established by predecessor and successor relationships.
- 4.1.12 Logic Relationship: Defines an interdependence between Work Activities. It is established by assigning predecessor and successor relationships to Work Activities using the functionality provided by project scheduling software. An individual Work Activity will frequently have more than one predecessor or more than one successor.
- 4.1.13 Network: A graphic display showing the planned sequence and interdependent relationship of Work Activities, Milestones, or Key Events within the Job Order.
- 4.1.14 Resource: Labor and non-labor demands required to complete a Work Activity. These may include personnel (trade skills), material, special tools, facilities, space, and equipment.
- 4.1.15 Planned Start or Planned Finish. The date identified in the IPS when the contractor plans to start or finish (respectively) the Work Activity. This may be established by a controlled schedule baseline (preferred method) or by manual entry into the scheduling software according to contractor policy/practice. Where a contractor uses a saved baseline schedule to establish Work Activity planned dates, the terms Baseline Start or Baseline Finish are considered interchangeable with Planned Start and Planned Finish.
- 4.1.16 Early Start: The earliest point in time that a Work Activity may start based on the IPS network logic and any other schedule constraints. Early start dates may change as the availability progresses.

- 4.1.17 Early Finish: The earliest point in time that a Work Activity may be completed based on the IPS network logic and any schedule constraints. Early finish dates may change as the availability progresses.
- 4.1.18 Late Start: The latest point in time that a Work Activity may begin without delaying the applicable Milestone or Key Event based on the IPS network logic.
- 4.1.19 Late Finish: The latest point in time that a Work Activity may be completed without delaying the applicable Milestone or Key Event based on the IPS network logic.
- 4.1.20 Integration: The incorporation of all work (including testing and availability work certification) for all organizations involved in an availability.
- 4.1.21 Precedence Diagram Method (PDM): Used in Critical Path Method Project Management for building a project schedule network diagram using lines and nodes to show the logical relationship between schedule activities.
- 4.1.22 Gantt Chart: A graphic display of schedule-related information. Typically, schedule Work Activities or work breakdown structure components are listed down the left side of the chart, dates are shown across the top, and Work Activity durations are shown as dateplaced horizontal bars.
- 4.1.23 Negative Float: The amount of time by which the early start or finish dates of a Work Activity exceeds its late start or ending dates. The quantity of float then indicates the amount of time that must be recovered in order to achieve an imposed date.
- 4.1.24 Schedule of Record: The official IPS at the start of the availability (A-0 day) that includes refined sequencing and completeness as a result of completed subcontracting actions, incorporation of additional Government Furnished Information (GFI), or any contract modifications increasing the scope of work between contract/delivery Order award and availability start.
- 4.1.25 Un-Exercised Level of Effort: LOE which has not been settled and placed on contract.
- 4.1.26 Hard Constraint: A Mandatory Start or Finish date imposed on an activity, i.e. the activity becomes fixed to that date. Typically expressed as the activity Must Start On (MSO) or Must Finish On (MFO) the given date. Hard constraints prevent their associated activity from being logic-driven.
- 4.1.27 Schedule Health Report: A report inferring the reliability of the IPS in accurately predicting availability progression based on correct logic relationships, adequate work breakdown structure, and the completion of work. Schedule Health report elements include:
- 4.1.28 Activities with missing logic. Denotes incomplete activities without a predecessor or successor relationship to another activity. Threshold value is 2 activities of the total incomplete work activities in the IPS. Does not include Summary Activities.

- 4.1.29 Finish-to-Start Percentage. Denotes the preference for use of Finish-to-Start logic relationships between incomplete work activities in the IPS. Calculated by dividing the total number of Finish-to-Start logic links by the total number of all logic link types in the IPS. There is no threshold value; however, a Finish-to-Start percentage below 90% may require explanation by the contractor for other relationship types and their application.
- 4.1.30 Activities with negative float. Denotes the accumulation of incomplete activities projected to finish later than required to maintain the downstream schedule. Threshold value is 5%. Does not include Summary Activities.
- 4.1.31 Activities with high (>60 days) duration. Denotes incomplete activities that may not be distributed into an effective Work Breakdown Structure. Threshold value is 5% of the total incomplete work activities in the IPS. Does not include Summary Activities or administrative and support activities planned for the duration of the availability.
- 4.1.32 Weekly Throughput Percentage. Denotes success in meeting scheduled activity completion on a weekly basis. Calculated by dividing the number of activities actually completed in the one-week period prior to the data date of the analysis by the number of activities required to complete in the same time period according to the planned schedule finish dates. Does not include Summary Activities, or GFI regarding work accomplished by AIT, Government-Contracted Third Party Maintenance Provider, S/F, CIS, and FMA. There is no threshold value, however, throughput below 80% should be evaluated to understand causal factors and potential impact to on-time availability completion.
- 4.1.33 Lags and Leads. Lags and Leads are scheduling functions used to represent a gap (Lag) or overlap (Lead) between activities. The use of Lags and Leads should be controlled to ensure they support an accurate and logical work flow. Improper and overuse of Lags and Leads can have a detrimental effect on a logic driven schedule and adversely affect float and the Critical Path. Typical examples where their use may be warranted include: insertion of time delay to represent report cycle time, staggering unrelated work item start dates, or drive work based on material receipt projection.
- 4.1.33.1 Lag: The delayed start of a successor activity and represents time that must pass before the second activity can begin.
- 4.1.33.2 Lead: The accelerated start of a successor activity where there is a finish to start relationship. The second activity can begin and be conducted in parallel with the first activity.
- 4.2 The SUPERVISOR will provide, or direct provision, of the AIT, Government-Contracted Third Party Maintenance Providers, S/F, CIS, and FMA availability data required for schedule integration in 3.1.1, 3.1.2.3, and progress/de-confliction in 3.6.
- 4.3 The IPS data element export required by 3.1.8 may be used to support the development of the Master Requirements List (MRL) and Event Readiness List (ERL) of 009-04 of 2.1 and/or locally invoked certification requirements.

- 4.4 When invoked, the following Standard Items interface with this Standard Item: 009-67, and 009-81.
- 4.5 The following codes are provided as designators for Key Events within the IPS as directed in 3.1.7.

Code Description / Meaning AC Availability Complete

C5ILO Command, Control, Communications, Computer, Combat Systems and Intelligence

(C5I) Light-Off DT Dock Trials FC Fast Cruise

UD Undock/Flood Dock

PCD Engineering Plant Production Completion Date (Propulsion/Aux)

WC Work Complete

ST Sea Trials

4.6 The following codes are provided as designators for specific ship systems when applied to Work Activities in the IPS as directed in 3.1.7. More than one designator may be used for a Work Activity. This list is not all-inclusive.

Code System

ACE Aircraft Elevator

ACP Air Conditioning Plant

AG Arresting Gear

ANT Antenna

AUX Auxiliary Steam

BIL Bilges CAT Catapults

CHT Collecting, Holding and Transfer

CHW Chilled Water
COM Communications
CNDS Condensate
CS Combat Systems

CWA Countermeasures Wash Down

DECK Any Decking Work DC Damage Control **ENG** Engineering Main Feed MNFD FDK Flight Deck Fire Main FM FO Fuel Oil Habitability HAB Hangar Deck HDK HPA High Pressure Air

HULL Hull

IC Internal Communication

JP5 JP-5 Tanks/System LAG Lagging and Insulation

LC Load Center
LO Lube Oil
MAG Magazine
MS Main Steam
NSK Non-Skid

PROP Propulsion System, including Controllable Pitch Propeller

PW Potable Water

SCAF Scaffolding Required

SS Service Steam STRG Steering System STRL Structural, General

SW Sea Water

TIS Temporary Industrial Systems

VEN Vents/Ventilation

VPC Vertical Package Conveyor

WH Water Heaters WEL Weapons Elevator

WPNS Weapons WW Waste Water

- 4.7 The following standard convention is used for identifying locations when applied to Work Activities in the IPS as directed in 3.1.7. The use of general terminology, such as "throughout ship", as a means of documenting location must be minimized.
- Space/Compartment Number (i.e. 03-130-2-L, 6-81-0-E, etc.)
- Flight and Hangar Deck Locations: deck-frame-P or S (e.g. 04-190-S or 1-190-P)
- Weather Decks: closest deck-frame-P or S (e.g. 03-140-P-WEA)
- Span of Frames: deck-frame span-P or S (e.g. for flight deck frames 55 to 100 starboard side use 04-55/100-S)
- Masts: Use mast name (e.g. Main Mast, etc.)