

NAVSEA
STANDARD ITEM

FY-19

ITEM NO: 009-102

DATE: 01 OCT 2017

CATEGORY: I

1. SCOPE:

1.1 Title: Alteration Verification; provide

2. REFERENCES:

2.1 None.

3. REQUIREMENTS:

3.1 Accomplish reporting of alterations in accordance with the following:

3.1.1 Meet with the ship's Commanding Officer's designated representative and the SUPERVISOR within one day after start of the availability. Accomplish required reporting for each alteration in accordance with Attachments A through C.

3.1.2 Meet with the Commanding Officer's designated representative to obtain necessary information and signatures as required throughout the availability.

3.1.3 Submit one legible copy, in approved transferrable media, of completed Attachments A through C to the SUPERVISOR for each alteration within 3 days after alteration completion.

4. NOTES:

4.1 Alterations may include Ship Alterations (ShipAlts), Ordnance Alterations (ORDALTs), Engineering Changes (ECs), Field Changes (FCs), Machinery Alterations (MACHALTs), Ship Change Document (SCD), Alteration Equivalent to Repair (AER), and other configuration changes authorized for accomplishment.

4.2 The requirements of this NAVSEA Standard Item will be accomplished by the activity installing the alteration.

ATTACHMENT A

Exceptions to ILS Verification/Itemized Deliverables as Listed on ILS Certification

ALTERATION IDENTIFICATION: _____
(Type Hull-Class-Alteration Number)

SHIP: _____ ALTERATION ACCOMPLISHMENT DATE: _____

(Hull No./Name) (From - To)

INSTALLING ACTIVITY: _____

1. The following ILS was not provided upon completion of this alteration:

- a. Technical Manuals (listed by identification number and equipment application).
- b. Spares Support (**OBRP and MAMs**) that **are with/**without RIC/PAL No./Interim Repair Parts (listed by Equipment/Nomenclature)
- c. COSAL Updates (list documentation not onboard)
- d. Test Equipment (listed by Equipment Nomenclature)
- e. PMS Documentation (listed by Maintenance Index Pages (MIPs), Maintenance Requirements Card (MRC) Numbers)
- f. Ship Selected Record Drawings (SSRD) Markups (list mark-ups not onboard)
- g. Installation Drawings (list drawings not onboard)
- h. Onboard Initial/Differences Training as listed on ILS cert.**

2. The following information is provided for items indicated in paragraph (1):

- a. Information on how and when this missing ILS was ordered (i.e. Requisition Number, Letter/Transmittal Number, etc.).
- b. Information on the current status/estimated receipt date/reason for late arrival (if known) (i.e. out of stock, not developed, etc.).
- c. Information on the anticipated method of transfer to the ship when received (i.e. transshipment, forwarding letter, to be accomplished by someone other than Naval Supervisory Authority (NSA)/Alteration Installation Team (AIT), etc.).

ATTACHMENT B
PHYSICAL CONFIGURATION AUDIT REPORT

ALTERATION IDENT: _____
(Type Hull-Class-Alteration Number)

SHIP: _____ ALTERATION ACCOMP DATE: _____
(Hull No./Name) (From - To)

INSTALLING ACTIVITY: _____

EQUIPMENT NOMENCLATURE _____

SERIAL NO.: _____

LOCATION: _____

EQUIPMENT DISPOSITION:

INSTALLED REMOVED MODIFIED

EIC NO.: _____

TECHNICAL MANUAL(S) :
(New/Revised/Copies)

APL/AEL/PAL: _____

TEST EQUIPMENT: _____

PMS DOCUMENTATION: _____ (MIP NO.)

REMARKS: _____

ATTACHMENT C
SHIP ALTERATION COMPLETION REPORT

REPORT NO:

ISSUE DATE:

SHIP/HULL
SSP NO.
UIC
FY/TYPE AVAIL.

NAVSEA SUMMARY		COMPLETE	
SHIPALT NO.	BRIEF DESCRIPTION	(Yes/No)	REMARKS

TYCOM SUMMARY		COMPLETE	
SHIPALT NO.	BRIEF DESCRIPTION	(Yes/No)	REMARKS
