

NAVSEA
STANDARD ITEM

FY-19

ITEM NO: 009-81
DATE: 01 OCT 2017
CATEGORY: I

1. SCOPE:

1.1 Title: Compartment Closeout; accomplish

2. REFERENCES:

2.1 Standard Items

3. REQUIREMENTS:

3.1 Submit one legible copy, in approved transferrable media, of a compartment closeout schedule to the SUPERVISOR no later than the 50 Percent Review Conference for all CNO availabilities and non-CNO availabilities 9 weeks in length or longer.

3.1.1 The compartment closeout schedule shall contain the following minimum information:

3.1.1.1 A list of each compartment where contractor work contained in the Integrated Production Schedule or Production Schedule (see Note 4.6) has been or remains to be accomplished. Include each compartment number and name.

3.1.1.2 Identification of work not completed in each compartment by the Work Item number and associated Key Event or Milestone.

3.1.1.3 Any impact that known work by Ship's Force, Alteration Installation Teams (AIT), Fleet Maintenance Activity (FMA), or other third Party Maintenance Providers will have on the contractor's ability to complete work in the compartment.

3.1.1.4 The date when the contractor expects to complete his work within each compartment. Highlight major trouble spots.

3.1.1.5 An index of the compartment closeout schedule by compartment number listing the page number of where the information about the compartment can be located.

3.1.2 Scheduling of closeout for compartments associated with the Crew Move Aboard milestone shall support completion of work on associated machinery, equipment, electrical, alarm, control, piping, and ventilation

systems, necessary to permit crew berthing and messing aboard ship.
Applicable compartments include:

3.1.2.1 Messing, berthing, and living compartments, including galley, scullery, pantry, mess decks, walk-in freezer, chill and thaw boxes, dry provisions and breakout storerooms, wardroom, CPO mess, berthing compartments, staterooms, lounges, wash rooms, water closets and showers, laundry, and associated access routes and passageways that have had other than cable installation performed.

3.1.2.2 Refrigeration and air conditioning machinery rooms

3.1.2.3 CHT machinery spaces and tanks

3.1.2.4 Medical and dental spaces

3.1.3 Scheduling of closeout for compartments associated with the Production Completion Date (PCD) Key Event shall be prior to the PCD Key Event date and support the requirements of 009-43 of 2.1 when invoked. Exceptions shall be clearly annotated on the closeout schedule and the impact adjudicated in accordance with 009-43 of 2.1.

3.1.4 Scheduling of closeout for compartments associated with the **Command, Control, Communications, Computer, Combat Systems and Intelligence | (C5I) Light-Off (C5ILO) Key Event shall be prior to the corresponding Key** Event date and support the requirements of 009-117 of 2.1 when invoked. Exceptions shall be clearly annotated on the closeout schedule and the impact adjudicated in accordance with 009-117 of 2.1.

3.1.5 Scheduling of closeout for compartments associated with the Undocking Key Event (when invoked) shall be prior to the Undocking Key Event.

3.1.6 Scheduling of closeout for all other compartments shall be at least one day prior to Dock Trials, Sea Trials or Availability Completion Key Event, as invoked.

(V) (G) "COMPARTMENT INSPECTION"

3.2 Accomplish a joint inspection with the SUPERVISOR and the Commanding Officer's designated representative upon completion, inspection, and acceptance, by the contractor, of work within each compartment.

3.2.1 Acceptance criteria is completion of all contractor work within the compartment inclusive of associated Work Items, settled changes to associated Work Items, restoration of removals under 009-23 of 2.1, removal of temporary blanks under 009-24 of 2.1, as well as insulation, paint, and floor covering restoration required as a result of contractor work. Incomplete work is cause for rejection. Minor cleanliness deficiencies shall be promptly corrected by the contractor within one shift of the closeout inspection. Minor cleanliness deficiencies or outstanding work by Ship's Force, AIT, FMA, or other Third Party Maintenance providers shall not be

cause for rejection. "FINAL CONTAMINATION/DAMAGE INSPECTION" in accordance with 009-06 of 2.1 will normally be accomplished for all work within the compartment prior to, or in conjunction with compartment closeout, but may be delayed to facilitate ongoing equipment protection with SUPERVISOR approval.

3.2.1.1 Provide a listing of all contractor work applicable to the compartment for use in evaluating the status of contractor's work completion during the inspection.

3.2.2 Submit one legible copy, in approved transferrable media, of a report to the SUPERVISOR after each compartment inspection, listing any incomplete work or discrepancies preventing compartment turnover, and recommendation for disposition.

3.2.3 Turn over each compartment accepted in accordance with 3.2.1 to Ship's Force for maintenance/use and indicate on the updated compartment closeout schedule as complete.

3.3 Update the compartment closeout schedule at the weekly progress meeting after the first report is published.

3.3.1 Highlight changes from the previous compartment closeout schedule.

3.3.2 Highlight each discrepancy in the spaces in 3.1.2 through 3.1.6 that cannot be corrected prior to their associated Key Event or Milestone date, providing the reason and expected completion date.

4. NOTES:

4.1 The ship's Commanding Officer will furnish the SUPERVISOR the work by compartment, including the schedule, which is planned for accomplishment by Ship's Force on a weekly basis.

4.2 For purposes of this item, the term compartment includes compartments, tanks, and voids. The terms "space/spaces", "room/rooms", and "compartment/compartments" are synonymous.

4.3 The crew move aboard evolution is a difficult and complex one. Key areas of concern are: safety of the crew; sanitation and serviceability of food preparation, serving, and eating areas; livability of berthing and sanitary spaces; cleanliness.

4.4 Interface conflicts in the closeout schedule will be resolved as they occur.

4.5 Integrated Production Schedule and Production Schedule are prescribed by 009-60 and 009-111 of 2.1.

4.6 The term "contractor work" is inclusive of any service or product subcontracted by the contractor.

4.7 When invoked, the following Standard Items interface with this Standard Item: 009-04, 009-06, 009-24, 009-43, 009-60, 009-67, 009-111, and 009-117.

4.8 Coordination with 009-43 and 009-117. These Standard Items provide direction for the completion of work and processes to ensure the ship's crew can conduct downstream operations. In contrast, 009-81 is a final closeout of contractor work accomplished in a compartment and marks the end of contractor work in that compartment.