# <u>NAVSEA</u> STANDARD ITEM

FY-21

<u>ITEM NO:</u> 009-121 <u>DATE:</u> 18 NOV 2016 <u>CATEGORY:</u> II

### 1. SCOPE:

1.1 Title: Ship Assessment/Inspection; accomplish

### 2. REFERENCES:

2.1 None.

#### 3. REQUIREMENTS:

- 3.1 Provide the services of qualified on-site technical representatives and resources to accomplish Ship Assessments/Inspections.
- 3.1.1 Provide Assessors that meet all qualification requirements for each specific Assessment/Inspection area assigned and the following general qualification requirements.
- 3.1.1.1 Have technical knowledge of the specified equipment or process, and have a documented history of conducting Material Assessments/Inspections on similar equipment or processes.
- 3.1.1.2 Have demonstrated competence with required Standard Work Templates (SWT) and procedures specified in the Class Maintenance Plan (CMP) and the Planned Maintenance system (PMS) database.
- 3.1.1.3 Have demonstrated competence with submitting technically accurate documentation of both satisfactory and unsatisfactory Assessment/Inspection results (OPNAV 4790 2-Kilo's and Automated Work Requests).
- 3.1.2 Comply with the following requirements when conducting Assessments/Inspections and reporting deficient material conditions of assigned ships equipment/systems.
- 3.1.2.1 Integrate work requirements, setting of priorities, coordinating with the ship, and de-conflicting of other ship Assessments/Inspections as agreeable by the SUPERVISOR.
- 3.1.2.2 Conduct Assessments/Inspections only using tasks from the Class Maintenance Plan (CMP) or Assessment Procedures (AP) Maintenance Requirement Cards

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(MRC) in the Planned Maintenance System (PMS) database.

- 3.1.2.3 Verify all established procedures (e.g., CMP, MRC) are reviewed for technical accuracy and ability to comply with the procedure as written.
- 3.1.2.4 Inform the SUPERVISOR of any deficiencies or technical inaccuracies in the Assessment/Inspection procedures.
- 3.1.2.5 Submit Technical Feedback Report (TFBR) to the SUPERVISOR to address any deficiencies or technical inaccuracies in the Assessment/Inspection procedure. Ensure TFBR describes what is required to properly perform Assessment/Inspection.
- 3.1.3 Document all Assessment/Inspection findings, whether satisfactory or unsatisfactory using an OPNAV 4790 2-Kilo or Automated Work Request (AWR).
- 3.1.3.1 The SUPERVISOR is the ultimate approval authority for review of 2-Kilo's and AWR's written during an Assessment/Inspection. Any corrections identified as necessary due to error or omission by the contractor must be promptly corrected by the contractor.

## 4. NOTES:

4.1 None.

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