Section F – 1502000
Facilities Investment

DELIVERABLES						
				Distribution		
Spec Item	Additional Information	Deliverable Title	Date(s) of Submission	Original	Copies (including original)	Frequency
1502000/ 2.2.1	N/A	Certification and Training	Within 30 calendar days after contract start and within four hours of request	KO and COR	1	Once for initial submittal, then as requested
1502000/ 3.1	See attached	Monthly Work Schedule	By the first working day of each month	KO and COR	1	Monthly
1502000/ 3.1	See attached	Recurring Work Summary Report	By the first working day of each month	KO and COR	1	Monthly
1502000/ 3.1.1	See attached	Equipment Discrepancy Report	Within 12 hours if a critical facility/component; 24 hours, all others	KO and COR	1	As required
1502000/ 3.1.4	N/A	Project Plan of Action and Milestone (POAM)	Five working days prior to scheduled start date	KO and COR	1	As required
1502000/ 3.1.4	N/A	Project Work Order Updates Report	By the first working day of each month	KO and COR	1	Monthly
1502000/ 3.3	N/A	IMP Maintenance Schedule and Repair Status Report	By the first working day of each month	KO and COR	1	Monthly
1502000/ 3.3	N/A	Generator Log and Test Result	By the first working day of each month	KO and COR	1	Monthly
1502000/ 3.6	N/A	Inspection, Testing, and Certification Schedule	By the first working day of each month	KO and COR	1	Monthly
1502000/ 3.6	N/A	Inspection, Testing, and Certification Summary Report	By the first working day of each month	KO and COR	1	Monthly
1502000/ 3.6	N/A	Certification Certificate	Within one working day of work completion	KO and COR	1	As required
1502000/ 3.6.1	See attached	Boiler and UPV Inspection, Test, and	Within five working days of work completion	KO and COR	1	As required

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DELIVERABLES						
Spec Item	**Additional Information**	**Deliverable Title**	**Date(s) of Submission**	**Distribution**		**Frequency**
				Original	**Copies (including original)**	
		Certification Report				
1502000/ 3.6.2	N/A	Backflow Prevention Inspection, Test, and Certification Report	Within five working days of work completion	KO and COR	1	As required
1502000/ 3.6.3	See attached	VTE Inspection, Test, and Certification Report	Within five working days of work completion	KO and COR	1	As required
1502000/ 3.6.4	N/A	Water Testing Report	By the first working day of each month	KO and COR	1	Monthly
1502000/ 3.6.5	See attached	Lightning Protection and Grounding Systems Report	By the first working day of each month	KO and COR	1	Monthly
1502000/ 3.6.6	N/A	Fire Alarm and Suppression Report	By the first working day of each month	KO and COR	1	Monthly
1502000/ 3.6.7	N/A	Radon Testing, Monitoring, and Mitigation Report	By the first working day of each month	KO and COR	1	Monthly
1502000/ 3.6.8	N/A	Led Testing Report	By the first working day of each month	KO and COR	1	Monthly
1502000/ 3.6.9	N/A	WHE and trackage certification of load test and condition inspection report	Within five working days of work completion	KO and COR	1	As required
1502000/ 3.7	N/A	Other Recurring Services Program Summary Report	By the first working day of each month	KO and COR	1	Monthly

Deliverables Form Preparation Instructions
Deliverable Title: 1502000/3.1 – Monthly Work Schedule
Form Attachment No.: N/A
Government Approval Required: ***X*** Yes ___ No
Media: ***X*** Hard Copy ***X*** Electronic ***X*** Direct System Input
Instructions: The Contractor shall provide a Monthly Work Schedule for all PM and IMP work.

Deliverables Form Preparation Instructions
Deliverable Title: 1502000/3.1 – Recurring Work Summary Report
Form Attachment No.: N/A
Government Approval Required: ***X*** Yes ___ No
Media: ***X*** Hard Copy ***X*** Electronic ***X*** Direct System Input
Instructions: The reports shall include all work performed during the previous month. The reports shall identify the Maximo work request, work order, system, asset, and/or service tags on which the work was performed. The report shall include all pertinent work order information and status, including but not limited to, service request received date, work order approval date, work order completion date, labor, material/equipment, and costs. The report shall include maintenance/repair performed, any other deficiencies noted, cause of failure/repair, missing/mismatched assets with Maximo data, and if the Direct Condition Rating (DCR) and Condition Index was updated.

Deliverables Form Preparation Instructions
Deliverable Title: 1502000/3.1.1 – Equipment Discrepancy Report
Form Attachment No.: N/A
Government Approval Required: ___ Yes ***X*** No
Media: ***X*** Hard Copy ***X*** Electronic ***X*** Direct System Input
Instructions: The report shall include information such as: (1) Work Order #, Description, Dates Started and Completed (2) Equipment Name, Location, and Asset Number (3) Discrepancy(ies) found (4) Work completed on work order (5) Detailed list of Contractor findings (6) Contractor's recommendation for resolution (7) Cost Estimate for Resolution/Repair (8) Estimated completion date (ECD)/timeline for repair (9) Other pertinent information as required (e.g., if a critical facility, etc.)

Deliverables Form Preparation Instructions
Deliverable Title: 1502000/3.6.1 – Boiler and UPV Inspection, Test, and Certification Report
Form Attachment No.: J-1502000-XX
Government Approval Required: ***X*** Yes ___ No
Media: ***X*** Hard Copy ***X*** Electronic ***X*** Direct System Input
Instructions: Reports shall be in accordance with MIL-HDBK 1152. Reports shall include record of the condition of the systems, tests performed, status, and issuance of the certification certificates including dates and inspector's signature. The reports shall identify the Maximo system, asset, and/or service tags on which the work was performed.

Deliverables Form Preparation Instructions
Deliverable Title: 1502000/3.6.3 – VTE Inspection, Test, and Certification Report
Form Attachment No.: N/A
Government Approval Required: ***X*** Yes ___ No
Media: ***X*** Hard Copy ***X*** Electronic ***X*** Direct System Input
Instructions: Reports shall be in accordance with MO 118. Reports shall include record of the condition of the systems, tests performed, status, and issuance of the certification certificates including dates and inspector's signature. The reports shall identify the Maximo system, asset, and/or service tags on which the work was performed.

Deliverables Form Preparation Instructions
Deliverable Title: 1502000/3.6.5 – Lightning Protection and Grounding Systems Report
Form Attachment No.: N/A
Government Approval Required: ***X*** Yes ___ No
Media: ***X*** Hard Copy ***X*** Electronic ***X*** Direct System Input
Instructions: Reports shall be in accordance with PACNAVFACENGCOMINST 9633.1. Reports shall include record of the condition of the systems, tests performed, status, and issuance of the certification certificates including dates and inspector's signature. The reports shall identify the Maximo system, asset, and/or service tags on which the work was performed.