

DATA ITEM DESCRIPTION:

Title: VALIDATOR NOTES REPORT

Number: DI-MGMT-81778

Approval Date: 20091001

AMSC Number: N9083

Limitation:

DTIC Applicable: N/A

GIDEP Applicable: N/A

Office of Primary Responsibility: SEA 04L122

Applicable Forms:

Use Relationship: The Validator Notes Report will be used to evaluate and explain the errors found during a validation of the ship.

This Data item Description (DID) contains the format and content preparation instructions for the data product generated by a specific and discrete task requirement as delineated in the contract.

Requirements:

1. Format. The Validator Notes Report shall be presented in the contractor's format.
2. Content. The report shall contain all of the information specified in figure 1 of this DID.
3. End of DI-MGMT-81776

DI-MGMT-81778

Figure - 1

Validator Notes for USS Mahan DDG-72

*The following Notes were submitted by NAVSEA SCLISIS Audit Team
Validators during the 17-24AUG09 shipcheck of USS Mahan DDG-72.*

RIN 001MS

ALT DATA VERIFIED

RIN 001XM

INACCESSIBLE

RIN 0029W

ALT DATA VERIFIED

RIN 002AG

ALT DATA VERIFIED

RIN 002JZ

ALT DATA VERIFIED

RIN 002KF

ALT DATA VERIFIED

RIN 002KR

ALT DATA VERIFIED

RIN 002KU

ALT DATA VERIFIED

RIN 002LJ

ALT DATA VERIFIED

RIN 002LL

ALT DATA VERIFIED

RIN 002RH

CHANGE SN TO 05119

RIN 0033D

ALT DATA VERIFIED

RIN 0036X

ALT DATA VERIFIED

RIN 003AC

ALT DATA VERIFIED

RIN 003AD

ALT DATA VERIFIED

RIN 003BE
ALT DATA VERIFIED

RIN 003BL
ALT DATA VERIFIED

RIN 003CH
ALT DATA VERIFIED

RIN 003DA
ALT DATA VERIFIE

RIN 003DC
ALT DATA VERIFIED

RIN 003DE
ALT DATA VERIFIED

RIN 003DG
ALT DATA VERIFIED

RIN 003DY
ALT DATA VERIFIED

RIN 003EL
NTC. ALT DATA VERIFIED

RIN 003KN
ALT DATA VERIFIED

RIN 003KQ
ALT DATA VERIFIED

RIN 003KW
MISSING ALT LABEL PLATE

RIN 003PZ
INACCESSIBLE

RIN 004DS
MISCELLANEOUS EQUIP

RIN 005PM
PORTABLE

RIN 0060K
ALT DATA VERIFIED

RIN 0067S
INACCESSIBLE

RIN 006BQ
INACCESSIBLE

RIN 006LW
INACCESSIBLE

RIN 00A7X
THERE IS NO MARINEFAX IN THE CHART ROOM

RIN 00AWC
PORTABLE

RIN 00DHC
INACCESSIBLE

RIN 00DNP
LOC SHIPWIDE

RIN 00DVQ
CHANGE LOC TO 1-300-0-C

RIN 00DWG
CHANGE LOC TO 1-300-0-C

RIN 00E2G
CHANGE LOC TO 1-300-0-C

RIN 00E8C
CHANGE LOC TO 2-126-2-C

RIN 00E8D
CHANGE LOC TO 2-126-2-C

RIN 00EEV
NO NAMEPLATE

RIN 00EEW
INACCESSIBLE

RIN 00EHA
ALT DATA VERIFIED

RIN 00EHD
ALT DATA VERIFIED

RIN 00EKV
ALT DATA VERIFIED

RIN 00EMJ
ALT DATA VERIFIED

RIN 00ENY
ALT DATA VERIFIED

RIN 00EYV
INACCESSIBLE

RIN 00FIN
INACCESSIBLE

RIN 00FIP
INACCESSIBLE

RIN 00F3V
CHANGE LOC TO 01-130-0-Q

RIN 00F4A
CHANGE LOC TO 01-130-0-Q

RIN 00GGY
ALT DATA VERIFIED

RIN 00GXJ
INACCESSIBLE

RIN 00GZW
CHANGED TO CORRECT LOCATION

RIN 00HID
CHANGE SN TO 08-0295

RIN 00LFT
CHANGE LOC TO 01-274-1-C

RIN 00LVQ
NTC. CHANGED TO CORRECT LOCATION

RIN 00LWE
HELO MAINTENANCE FLOODLIGHTS ARE COVERED BY RINS 00LVP, 00LVQ, 00LVR, AND 7H6AS.

RIN 00M7K
CHANGE SN TO 0029

RIN 00NCD
NO NAMEPLATE DATA

RIN 00NKR
SHIPWIDE

RIN 00ODF
INACCESSIBLE

RIN 00OMF
INACCESSIBLE

RIN 00VWQ
CHANGE SN TO EK49

RIN 2202G
COMPONENT FOUND UNABLE TO CONFIRM RIC NO NP DATA

RIN 7A03T
CONTROLLER HAS PART NUMBER 6962ED3363A AND CROSSES TO RIC 151212279. WILL ADD RECORD IN CDMD-OA WORKFILE

RIN 7A0FT
UNABLE TO READ SERIAL NUMBER

RIN 7A0JK
CHANGE SN TO NC3

RIN 7A1CA
COMPONENT FOUND UNABLE TO CONFIRM RIC - LAGGED

RIN 7A26N
NTC

RIN 7A37H
MISSING ALT LABEL PLATE

RIN 7A3FL
CHANGED TO CORRECT LOCATION

RIN 7A3XK
CHANGED TO CORRECT LOCATION

RIN 7A3YC
INSTALLED IS SYM 616 WITH 8 CKTS. WILL ADD RIC 509990016 IN CDMD-OA WORKFILE

RIN 7A62J
CHANGE PRID TO 2-63-1

RIN 7A65M
NO NAMEPLATE DATA

RIN 7A78N
COMPONENT FOUND UNABLE TO CONFIRM RIC - LAGGED

RIN 7A7MC
NO NAMEPLATE DATA

RIN 7A7VX
NTC

RIN 7A80S
INACCESSIBLE

RIN 7A84T
COMPONENT FOUND UNABLE TO CONFIRM RIC - LAGGED

RIN 7A8KB
INACCESSIBLE

RIN 7A94S
COMPONENT FOUND UNABLE TO CONFIRM RIC - LAGGED

RIN 7AX6F
NTC

RIN 7AYHX
TWO RECORDS LOADED, ONLY ONE SWITCH IS INSTALLED

RIN 7BB3V
INACCESSIBLE

RIN 7BBYG
INACCESSIBLE

RIN 7BCYG
COMPONENT FOUND UNABLE TO CONFIRM RIC NO NP DATA

RIN 7BF2J
UNABLE TO LOCATE VALVE WITH THIS PRID. NOT SHOWN IN EOP CODE DPR/0337/030306

RIN 7BF7E
INACCESSIBLE

RIN 7BGPK
COMPONENT FOUND UNABLE TO CONFIRM RIC - LAGGED

RIN 7BJKH
INACCESSIBLE

RIN 7BKAX
COMPONENT FOUND UNABLE TO CONFIRM RIC - LAGGED

RIN 7BKDX
Change to Pass - Sight validated by OSLR 8/25 -

OSLR Disagree, sight validated OWT-V-279 (Under the deck plate inboard of the chill water pump) & OWT-V-113. Updated CDMD-OA accordingly.

DELETE 7BKDX. PRID NOT FOUND. PRID NOT SHOWN EOSS DOWS/0291/061201. IAW SAME, OILY WASTE HOLDING TANK FILL VALVE IS OWT-V-113, RIN 7GERX (COULD NOT CONFIRM OTHER THAN BEING SAME SIZE VLV&PSI - NO NP DATA) . PRID OWT-V-113 ALSO CROSSED TO RIN 7F16E AS 2" BALL VLV AND SHOULD ALSO BE DELETED.

RIN 7BKJA
INACCESSIBLE

RIN 7BL4X
COMPONENT FOUND UNABLE TO CONFIRM RIC NO NP DATA

RIN 7BLXQ
INACCESSIBLE

RIN 7BLYW
INACCESSIBLE

RIN 7BMQP
SUSPECT FOUND BEHIND 4AC CONTROL PANEL. UNABLE TO CONFIRM RIC. NO NP DATA.

RIN 7BMQQ
COMPONENT FOUND UNABLE TO CONFIRM RIC NO NP DATA

RIN 7D05E
DELETE 7D05E. ACTUAL PTNR WAS 0203SH-S0401211, RIC 75A000005. ALREADY SUPPORTED BY RIN 7HJMJ. SN WAS 07-506259-5

RIN 7D49L
LAGGED

RIN 7D5KK
THERE IS NOT ENOUGH DATA IN THE RECORD TO IDENTIFY THE ITEM

RIN 7D5RR
INACCESSIBLE

RIN 7D8HZ
INSTALLED IS AM-2210N, SERIAL NUMBER 2888. WILL ADD RIC 270490092 IN CDMD-OA WORKFILE

RIN 7DNEU
COMPONENT FOUND UNABLE TO CONFIRM RIC - LAGGED

RIN 7DRVE
INACCESSIBLE

RIN 7DU8Q
INACC3SSIBLE

RIN 7DYEZ
COMPONENT FOUND UNABLE TO CONFIRM RIC NO NP DATA

RIN 7E2PV
SUSPECT COMPONENT FOUND UNABLE TO CONFIRM RIC - LAGGED

RIN 7E2RF
COMPONENT FOUND UNABLE TO CONFIRM RIC - LAGGED

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RIN 7E57S

COMPONENT FOUND UNABLE TO CONFIRM RIC - LAGGED

RIN 7EV6B

COMPONENT FOUND UNABLE TO CONFIRM RIC NO NP DATA

RIN 7EYXD

NO NAMEPLATE DATA

RIN 7F0DW

INACCESSIBLE

RIN 7F0RP

NO NAMEPLATE DATA

RIN 7F1VK

COMPONENT FOUND UNABLE TO CONFIRM RIC NO NP DATA

RIN 7F38N

THERE IS NOT ENOUGH DATA IN THE RECORD TO IDENTIFY THE ITEM

RIN 7F3BA

COMPONENT FOUND UNABLE TO CONFIRM RIC NO NP DATA

RIN 7F6GA

INACCESSIBLE

RIN 7F9BX

COMPONENT FOUND UNABLE TO CONFIRM RIC- INACCESS

RIN 7F9HD

NO NAMEPLATE DATA

RIN 7FBQT

NAMEPLATE DATA IS UNREADABLE

RIN 7G0FU

INACCESSIBLE

RIN 7GBAM

NTC

RIN 7GBFE

DELETE 7GBFE. THIS SAMPLE VALVE IS 1/2" ANL VICE 8" GLB STP CHECK. ADD STAMPED RIC 882002664.

RIN 7GTNK

INACCESSIBLE

RIN 7GUCV

1-254-5-L

NOB: RIN 7GUCV/RIC 614320003

THE CORRECT ACTUATOR VALVE IS 20008-3, RIC 614320013. THE CORRECT VALVE IS FM-V-17 MFR ID-10020-2, RIC 883041372. FM-17 ACTUATOR VALVE MFR ID 20008-3, RIC 614320013 WILL BE AN ADD VIA CDMD-OA.

RIN 7GX6R

INACCESSIBLE

RIN 7H01C

CHANGED TO CORRECT LOCATION

RIN 7H01D

CHANGED TO CORRECT LOCATION

RIN 7H0TK

DELETE 7H0TK. THERE WAS NO HP DEHY. NO DEHY SHOWN EOSS DWG DHPC/0585/071803. NO HPAC OUTLET DEHY FOUND. CLOSEST MATCH - DEHYDRATOR, INTERSTAGE MEMBRANE MDL IMD-60, RIC 448880044, SN 9366 RIN 7H5GY.

RIN 7H0UD

DELETE 7H0UD. NO HPAC DEHY FOUND. NOT SHOWN EOSS DWGS. NO 10 VLV MANF FOUND FOR HPAC. CLOSEST MATCH - 5VLV HPAC DRN MANF(NO NP DATA) AND DEHYDRATOR, INTERSTAGE MEMBRANE MDL IMD-60, RIC 448880044, SN 9366 RIN 7H5GY.

RIN 7H0YB

DELETE 7H0YB. MFR AIR DRY CORP DEHY WITH DESICANT UNIT AS HIGHER ASSY NOT FOUND. CLOSEST MATCH WAS DEHYDRATOR, INTERSTAGE MEMBRANE MDL IMD-60, RIC 448880044, SN 9366 RIN 7H5GY.

RIN 7H0YV

DELETE 7H0YV. AHPV6 NOT FOUND. PRID NOT EOSS DWG DHPC/0585/071803. NO HPAC OUTLET DEHY FOUND. CLOSEST MATCH - DEHYDRATOR, INTERSTAGE MEMBRANE MDL IMD-60, RIC 448880044, SN 9366 RIN 7H5GY.

RIN 7H1GN

COMPONENT FOUND UNABLE TO CONFIRM RIC NO NP DATA

RIN 7H1JH

NO NAMEPLATE DATA

RIN 7H2EC

LOC PORTABLE

RIN 7H2EJ

DELETE 7H2EJ. PTNR WAS 07F32AC. ADD 48A990031 IN CDMD.

RIN 7H2RZ

THE ONLY 1ELMT PB SW FOUND IN THIS PWAY IS FOR AFFF PMP NO 2 WITH PN 6981ED171-10P. 8/24/09 CHANGED TO PASS AND CHANGED LOCATION.

RIN 7H31F

DELETE 7H31F. DID NOT FIND SEPARATE TEMP CONTROL PNL WITH 3 KNOBS AND CIRCUIT CARD FOR 4AC OR ANY OF OTHER AC UNITS. THERE WEREN'T ANY CIRCUIT CARDS INSIDE YORK MARINEPAK PANEL BOLTED TO FOUNDATIONS OF 1-4AC. 4AC TEMP CONTROL MAINTAINED BY MFR JOHNSON&JOHNSON CONTROL TEMP PNEUM T8000, RIC 610290060 (SEE ZC014) INSIDE SAME.

RIN 7H44F

DELETE 7H44F. ACTUAL PTNR WAS 803-2177525-S111. ADD 882057955. PRID 1-FS-V-346.

RIN 7H4RL

NOT STORED ON WEATHERDECK

RIN 7H4UH

CHANGE SN TO BT658

RIN 7H5GA

INACCESSIBLE

RIN 7H9UZ

COMPONENT FOUND UNABLE TO CONFIRM RIC NO NP DATA

RIN 7HGUZ

NO NAMEPLATE DATA

RIN 7HH5L

THERE IS NO SMOKE DETECTOR ON THE WEATHERDECK.8/20 CHANGED TO PASS AND CHANGED LOCATION

RIN 7HJ0C

CONTROLLER 01-248-1 HAS NO ROTARY SWITCH. IT HAS 3 PB SWITCHES FOR START, STOP, AND RESET. PUSH SWITCH IS LISTED UNDER RIC 151212278. SEE ADD RIN ZA000

RIN 7HJEG

COMPONENT FOUND UNABLE TO CONFIRM RIC - LAGGED

RIN 7HT3F

CHANGE LOC TO 1-126-0-C

RIN 7HTLL

DELETE, INSTALLED ANTENNAS ARE AS-3771B RIC 00032372 AND ARE CORRECT IN THE DB

RIN 7HU5A

CHANGE SBN TO A025

RIN 7HWCP

INACCESSIBLE

RIN 7HXQW

FOUND MULTIPLE TERMINAL BOXES SYM 400.2. NOT ONE IS LABELED

RIN 7HYHP

INSUFFICIENT DATA TO CONFIRM RIC

RIN 7HZKZ

INACCESSIBLE

RIN 7J0RE

XHOSE

RIN 7J0TX

XHOSE0C0002

RIN 7J10G

ALT DATA VERIFIED

RIN 7J10L

ALT DATA VERIFIED

RIN 7J10U

INFO ON THE STICKER ON TOP OF THE WORKSTATION DOES NOT CROSS TO A RIC. HP COMPAQ dx2000MT, hp s/n 2UA5390XH5, p/n DR547AV

RIN 7J6NE

THERE ARE NO EMERGENCY ESCAPE BREATHING DEVICE IN THIS LOCATION 1-78-01-L

RIN 7J8AM

XHOSE

RIN 7J8EG

COMPONENT FOUND UNABLE TO CONFIRM RIC NO NP DATA

RIN 7J8EH

COMPONENT FOUND UNABLE TO CONFIRM RIC NO NP DATA

RIN 7J8GV

XHOSE

RIN 7J8KV

XHOSE

RIN 7JJ3B

CHANGE LOC TO 1-110-1-L

RIN ZA000

CONTROLLER CH 6962ED3371A. RECORD IN DATABASE IS RIN 7A7VD WITH INCORRECT RIC. WILL DELETE 7A7VD IN CDMD-OA WORKFILE

RIN ZB000

ADD SPLIT HEADSET INTERFACE BOX. PN 8100-3527-0120, RIC 27A010001.

RIN ZB001

ADD AM-7364(V)2/USC-38(V), HIGH POWER AMP, SN 1076, RIC 00023084.

RIN ZB002

ADD LS-519E/SIC, INTERCOMMUNICATIONS STATION, SN CB6, RIC 00016018

RIN ZC000

ZC000 - PTNR BXL2NFD FOR PUMP NO 2, WASTE WATER DRAIN COLLECTING RIC IS NIF. ADD 01A020041. DELETE OLD RIN 7BK7D.

RIN ZC001

ZC001 - PTNR A94234009A3D FOR ABT 3-290-1 RIC IS NIF. ADD 21A020041. DELETE OLD RIN 7A01X.

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RIN ZC002

ZC002 - STAMPED RIC FOR 2-P-LOS-V-7A NIF. ADD 882002664. DELETE 7GBFF IN CDMD.

RIN ZC003

ZC003 - PTNR 803-2177525-C811 FOR 2-LO-V-205 RIC IS NIF. ADD 882056820.

RIN ZC004

ZC004 - PTNR 7149-G501 FOR MONITOR DEWPOINT NR1 HPAC RIC IS NIF. ADD 38A010010. 3 MORE RECORDS WILL NEED TO BE ADDED TO DB FOR NR2 HPAC, NR1 AND 2 ELECTRONIC DRY LPAIR (AED) DEHY DEWPOINT MONITORS. SN'S 182, 041 AND 042 RESPECTIVELY.

RIN ZC005

ZC005 - STAMPED RIC FOR AHP-V-521 IS NIF. ADD 882072169. DELETE 7EVVX IN CDMD.

RIN ZC006

ZC006 - STAMPED RIC FOR PRID AHP-V-300 IS NIF. ADD 882057652. DELETE 7H3ZW IN CDMD.

RIN ZC007

ZC007 - PTNR L22428P10 FOR DETECTOR, ICE (1A GTRB ENCL) RIC IS NIF. ADD 279990387. DELETE 7GU8B IN CDMD.

RIN ZC008

ZC008 - STAMPED RIC FOR 1-P-LOS-V-3B IS NIF. ADD 882002664. DELETE 7GBFC IN CDMD. ADD SAME FOR 1-P-LOS-V-3A

RIN ZC009

ZC009 - 19NCXXX0X30E1BXAXX02/NIIN 014700330 FOR SW-GA-056 RIC IS NIF. ADD 45A990018. DELETE 7H4HX IN CDMD.

RIN ZC010

ZC010 - 19NCXXX0X30E1BXAXX02/NIIN 014700330 FOR SW-GA-059 RIC IS NIF. ADD 45A990018. DELETE 7GY9K IN CDMD.

RIN ZC011

ZC011 - STAMPED NIIN 012308549 FOR 2AC TANK, OIL DRAIN NR2 RIC IS NIF. ADD 924020124.

RIN ZC012

ZC012 - PTNR 07L32BC FOR LUBRICATOR REG PNEU RIC IS NIF. ADD 650070043. DELETE 7H2EM IN CDMD.

RIN ZC013

ZC013 - PTNR 19NCXXX0X20E1BXAXX02 FOR CPW-GA-71 RIC IS NIF. ADD 45A990021. DELETE 7GHZG FIN CDMD.

RIN ZC014

ZC014 - PTNR T-8000 FOR 4AC CONTROL TEMP PNEUM RIC IS NIF. ADD 610290060. ALL 4 AC'S HAVE SAME.

RIN ZD000

1-254-5-L

ZD000

NIF: FM-V-17 VALVE GATE 8.00IPS, MFR ID 10020-2, RIC 883041372. THERE IS A RECORD (RIN 7GVYE/ RIC 882293508) IN THE DATABASE BEING USED IN THIS APPLICATION BUT IT DOES NOT MATCH THE DATA ON THE VALVE INSTALLED, THEREFORE, RIN 7GVYE/ RIC 882293508 WILL BE A DELETE VIA CDMD-OA.

RIN ZD001

1-254-5-L

ZD000

NIF: FM-V-306 VALVE BTFLY ASSY W/ACT, MFR ID 10004-2, RIC 882293508. THERE IS A RECORD (RIN 7GY4P/ RIC 883041372) IN THE DATABASE BEING USED IN THIS APPLICATION BUT IT DOES NOT MATCH THE DATA ON THE VALVE INSTALLED, THEREFORE, RIN 7GY4P/ RIC 883041372 WILL BE A DELETE VIA CDMD-OA