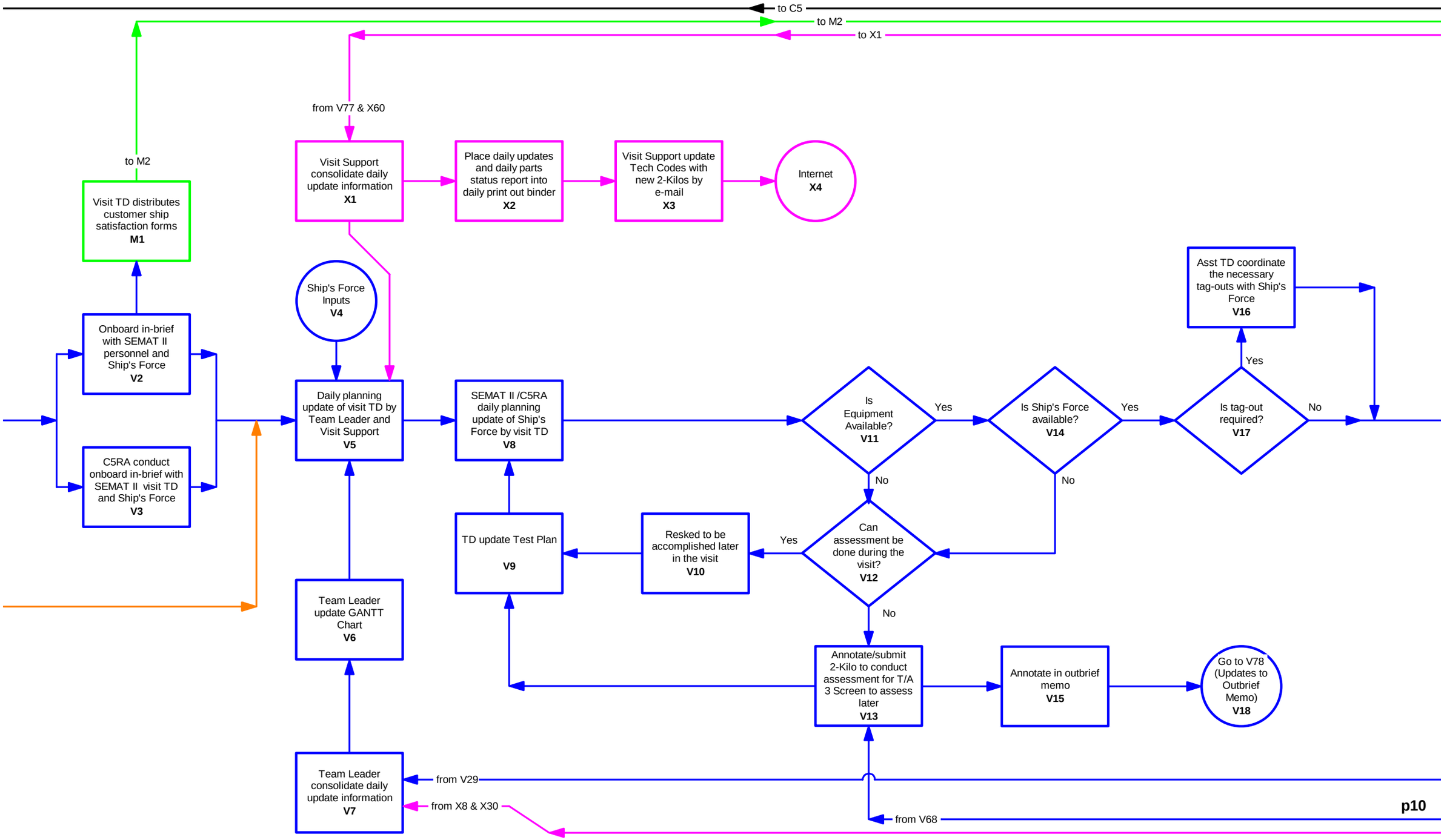
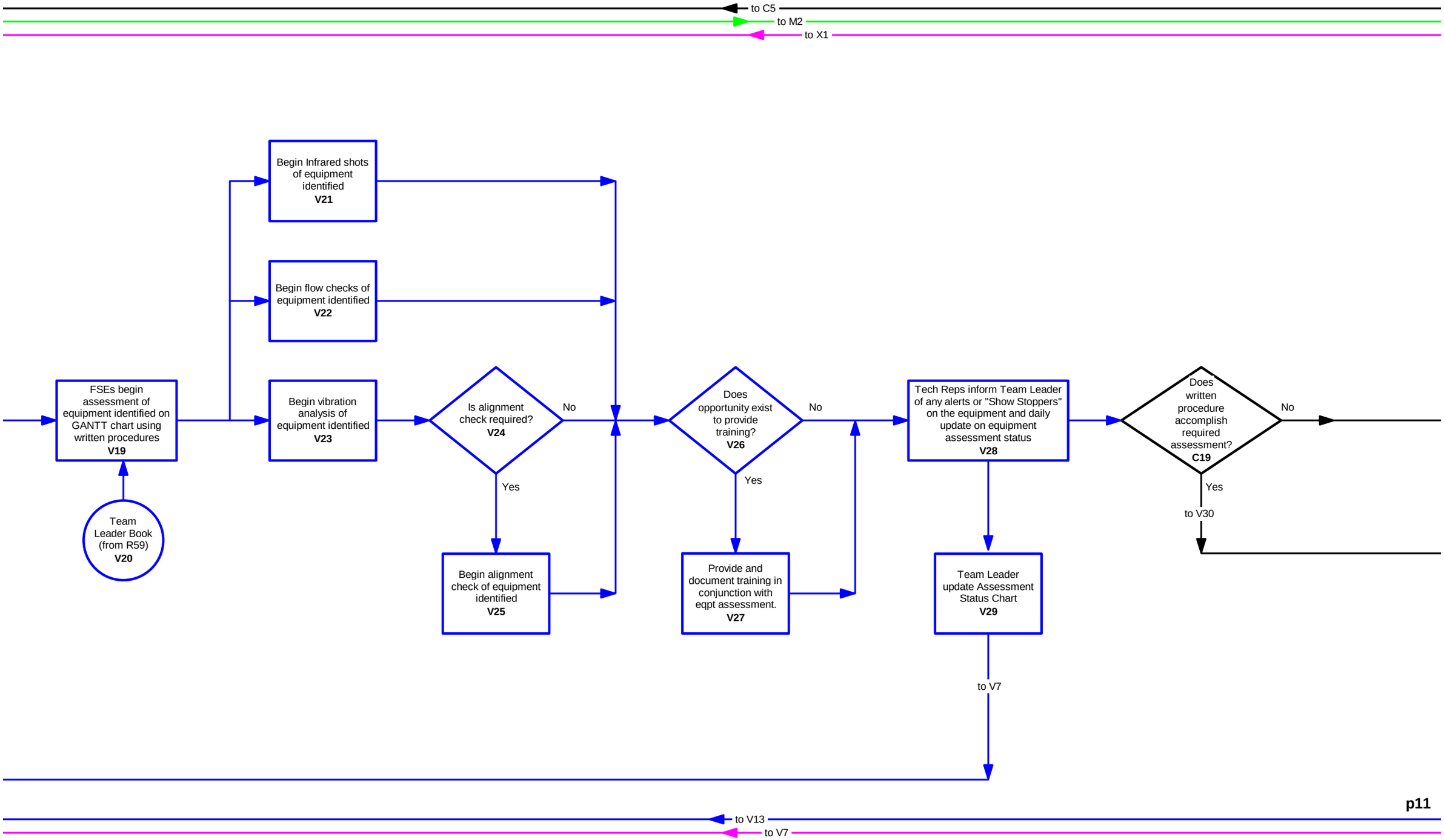
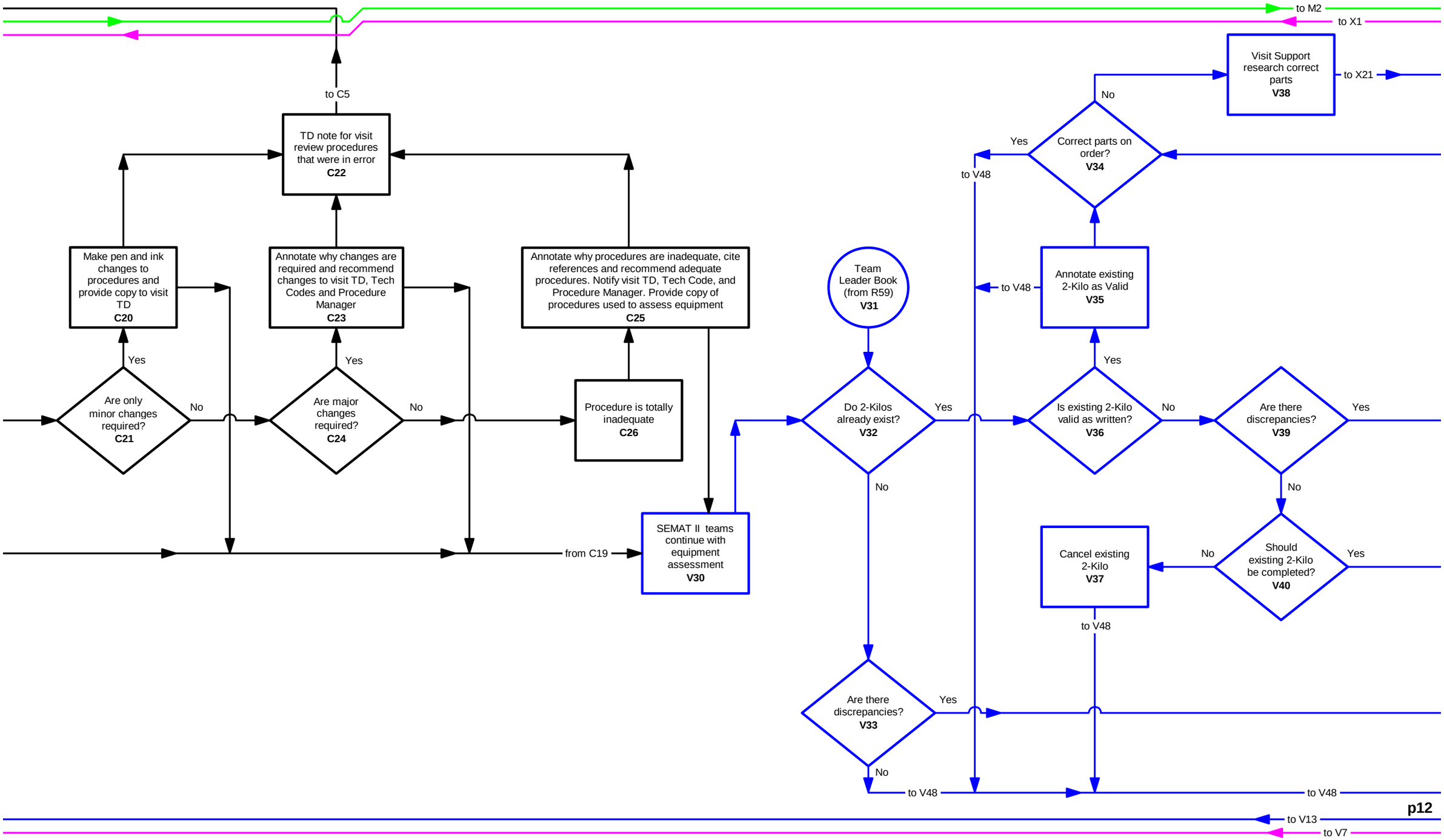
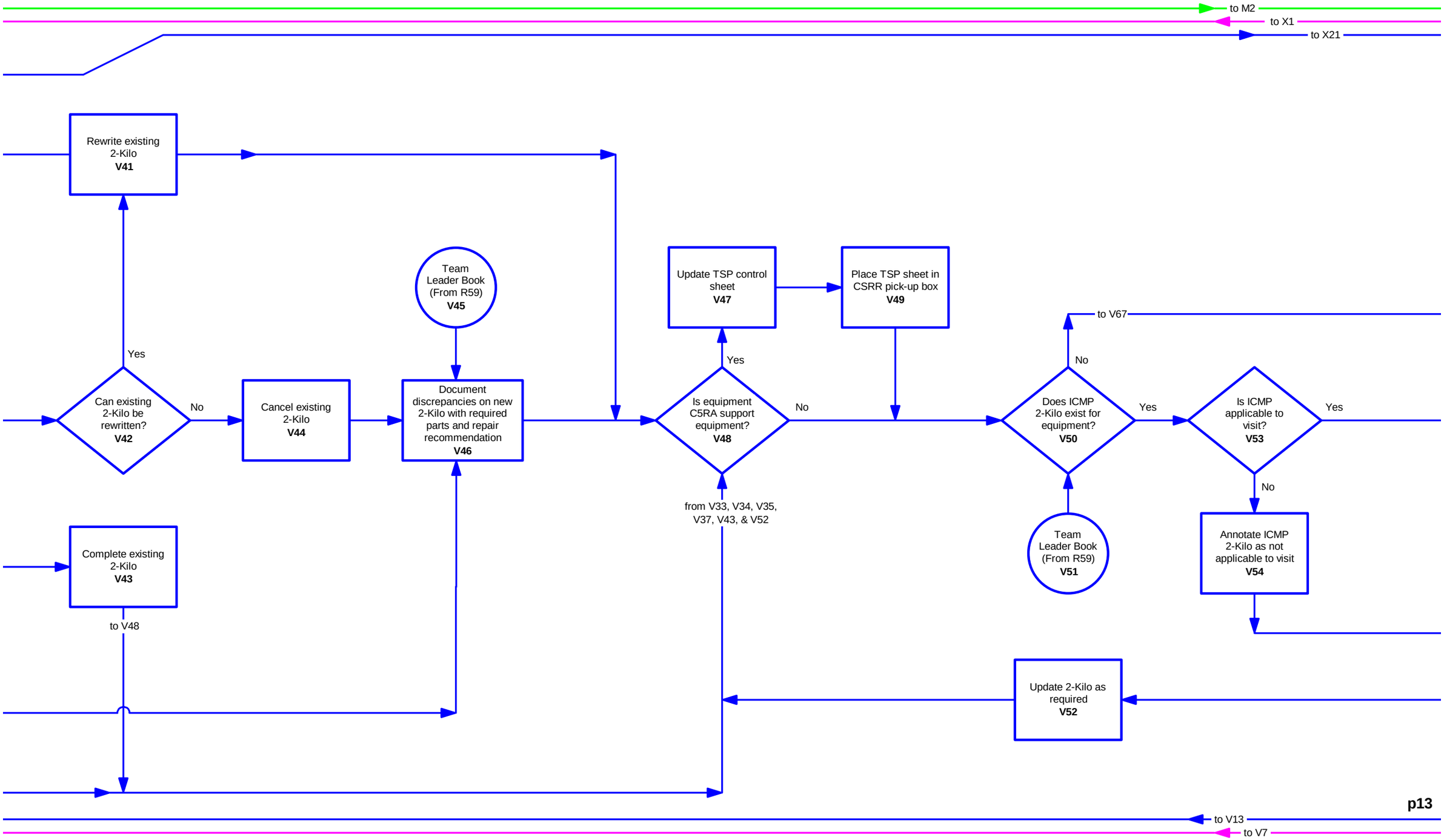
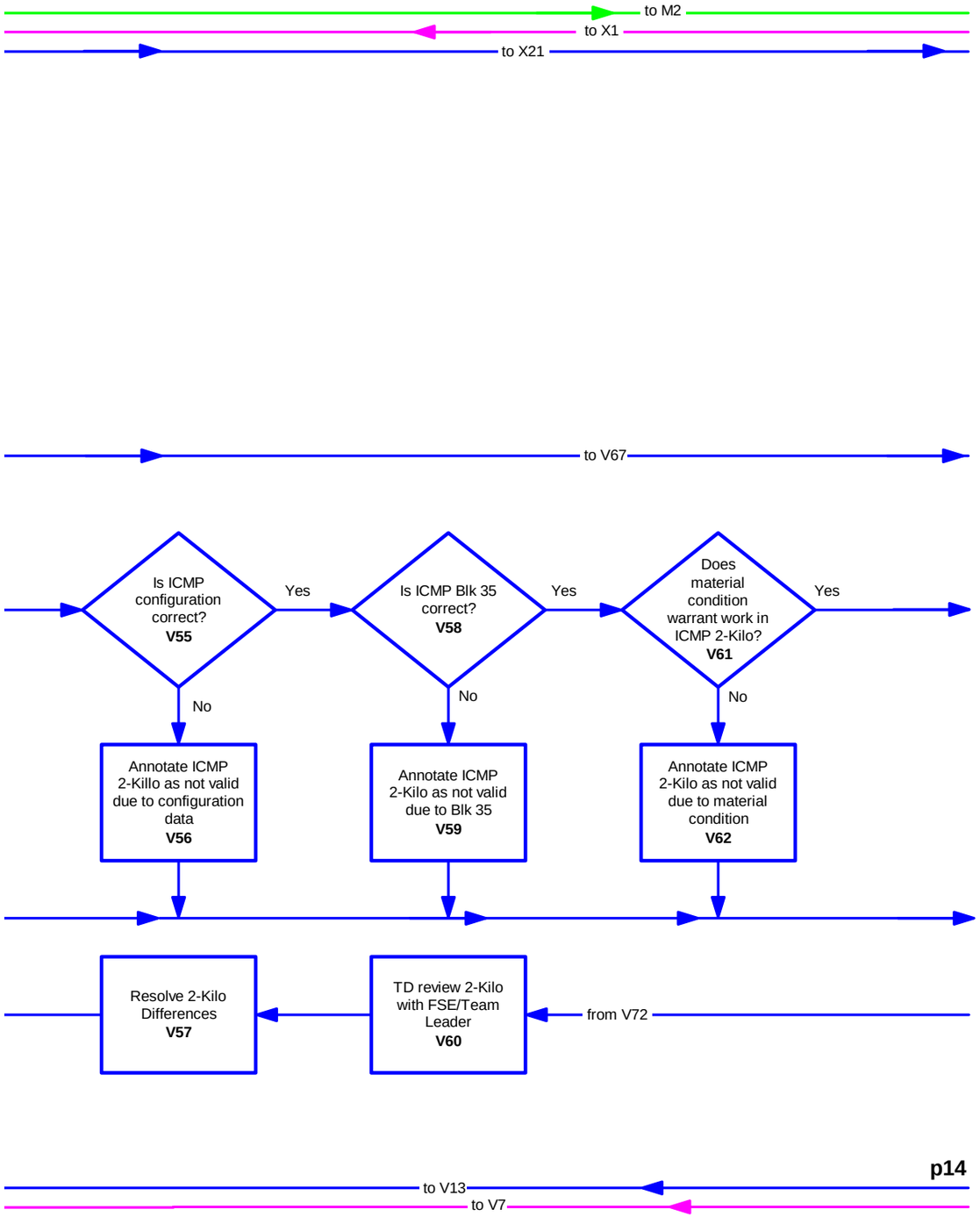

to C5
to M2
to X1
from V77 & X60
to M2
Visit TD distributes customer ship satisfaction forms
M1
Visit Support consolidate daily update information
X1
Place daily updates and daily parts status report into daily print out binder
X2
Visit Support update Tech Codes with new 2-Kilos by e-mail
X3
Internet
X4
Ship's Force Inputs
V4
Onboard in-brief with SEMAT II personnel and Ship's Force
V2
C5RA conduct onboard in-brief with SEMAT II visit TD and Ship's Force
V3
Daily planning update of visit TD by Team Leader and Visit Support
V5
SEMAT II /C5RA daily planning update of Ship's Force by visit TD
V8
Is Equipment Available?
V11
Yes
Is Ship's Force available?
V14
Yes
Is tag-out required?
V17
No
Yes
Asst TD coordinate the necessary tag-outs with Ship's Force
V16
No
No
Can assessment be done during the visit?
V12
Yes
Resked to be accomplished later in the visit
V10
TD update Test Plan
V9
No
Team Leader update GANTT Chart
V6
Annotate/submit 2-Kilo to conduct assessment for T/A 3 Screen to assess later
V13
Annotate in outbrief memo
V15
Go to V78 (Updates to Outbrief Memo)
V18
Team Leader consolidate daily update information
V7
from V29
from X8 & X30
from V68


to C5
to M2
to X1
Begin Infrared shots of equipment identified
V21
Begin flow checks of equipment identified
V22
FSEs begin assessment of equipment identified on GANTT chart using written procedures
V19
Begin vibration analysis of equipment identified
V23
Is alignment check required?
V24
No
Yes
Begin alignment check of equipment identified
V25
Does opportunity exist to provide training?
V26
No
Yes
Provide and document training in conjunction with eqpt assessment.
V27
Tech Reps inform Team Leader of any alerts or "Show Stoppers" on the equipment and daily update on equipment assessment status
V28
Team Leader update Assessment Status Chart
V29
to V7
Does written procedure accomplish required assessment?
C19
No
Yes
to V30
Team Leader Book (from R59)
V20
p11
to V13
to V7


to M2
to X1
to C5
TD note for visit review procedures that were in error
C22
Make pen and ink changes to procedures and provide copy to visit TD
C20
Annotate why changes are required and recommend changes to visit TD, Tech Codes and Procedure Manager
C23
Annotate why procedures are inadequate, cite references and recommend adequate procedures. Notify visit TD, Tech Code, and Procedure Manager. Provide copy of procedures used to assess equipment
C25
Yes
Are only minor changes required?
C21
No
Yes
Are major changes required?
C24
No
Procedure is totally inadequate
C26
from C19
SEMAT II teams continue with equipment assessment
V30
Team Leader Book (from R59)
V31
Do 2-Kilos already exist?
V32
Yes
No
Are there discrepancies?
V33
Yes
No
to V48
Visit Support research correct parts
V38
to X21
No
Yes
Correct parts on order?
V34
to V48
Annotate existing 2-Kilo as Valid
V35
to V48
Yes
Is existing 2-Kilo valid as written?
V36
No
Are there discrepancies?
V39
Yes
No
Should existing 2-Kilo be completed?
V40
No
Yes
Cancel existing 2-Kilo
V37
to V48
to V48
to V48
p12
to V13
to V7


to M2
to X1
to X21
Rewrite existing 2-Kilo **V41**
Yes
Can existing 2-Kilo be rewritten? **V42**
No
Cancel existing 2-Kilo **V44**
Team Leader Book (From R59) **V45**
Document discrepancies on new 2-Kilo with required parts and repair recommendation **V46**
Complete existing 2-Kilo **V43**
to V48
Update TSP control sheet **V47**
Place TSP sheet in CSRR pick-up box **V49**
Yes
Is equipment C5RA support equipment? **V48**
No
from V33, V34, V35, V37, V43, & V52
to V67
No
Does ICMP 2-Kilo exist for equipment? **V50**
Yes
Is ICMP applicable to visit? **V53**
Yes
No
Team Leader Book (From R59) **V51**
Annotate ICMP 2-Kilo as not applicable to visit **V54**
Update 2-Kilo as required **V52**
p13
to V13
to V7


to M2
to X1
to X21
to V67
Is ICMP configuration correct? V55
Yes
No
Annotate ICMP 2-Killo as not valid due to configuration data V56
Is ICMP Blk 35 correct? V58
Yes
No
Annotate ICMP 2-Kilo as not valid due to Blk 35 V59
Does material condition warrant work in ICMP 2-Kilo? V61
Yes
No
Annotate ICMP 2-Kilo as not valid due to material condition V62
Resolve 2-Kilo Differences V57
TD review 2-Kilo with FSE/Team Leader V60
from V72
p14
to V13
to V7