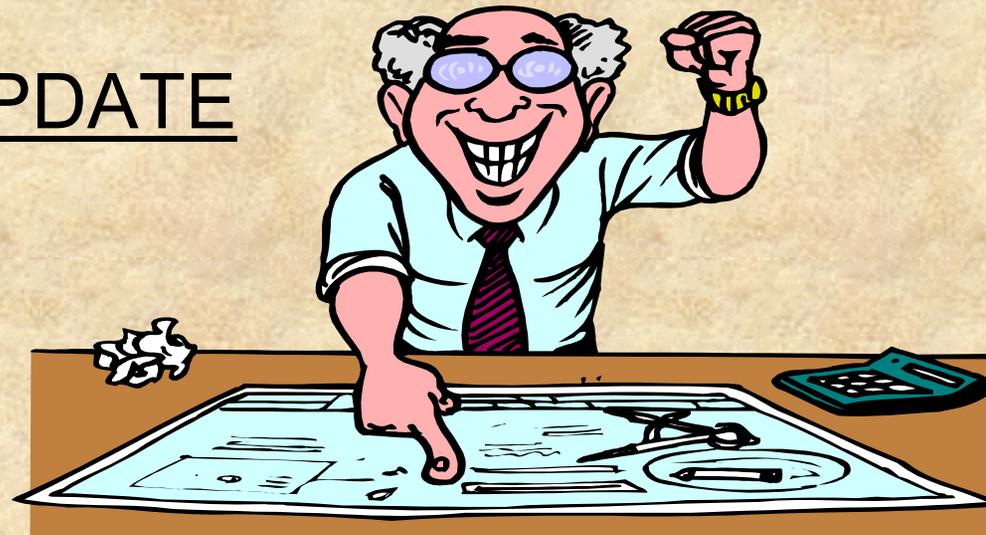




CONSTRUCTION ENGINEERING BRANCH CI52

DALTS/ACATS/TABS UPDATE



**Capital Improvements Business Line
CI52**



CI52 TABS/ACATS Staff



Roger Hillers, P.E.

Lead Mechanical Engineer

322-8406

Jim Ewing, P.E.

Senior Mechanical Engineer

322-8419

Doug Taylor, P.E.

Mechanical Engineer

322-8434



AREAS SUPPORTED



COMPONENT

NO. FIELD OFFICES

LANT HQ	11
EFA CHES	7
EFA NORTHEAST	7
EFA MED	8
OICC NAPLES	1

FY 02 IMPROVEMENT INITIATIVES

- ✦ **DALTS/ACATS/TABS Handbook updated on Construction Web page.**
- ✦ **Training provided to all Field Offices. Some training provided in person, some via VTC and some by training tapes. Tapes have been provided to all offices.**
- ✦ **DALTS/ACATS/TABS workshop conducted. Attendees included contractors, subcontractors, testing agencies, A & E's, and ROICC/EFD/EFA representatives.**
- ✦ **DALTS/ACATS/TABS seminar conducted for Prime Contractor's in the Hampton Roads area. Second session planned for North Carolina Prime Contractor's in March 2003.**

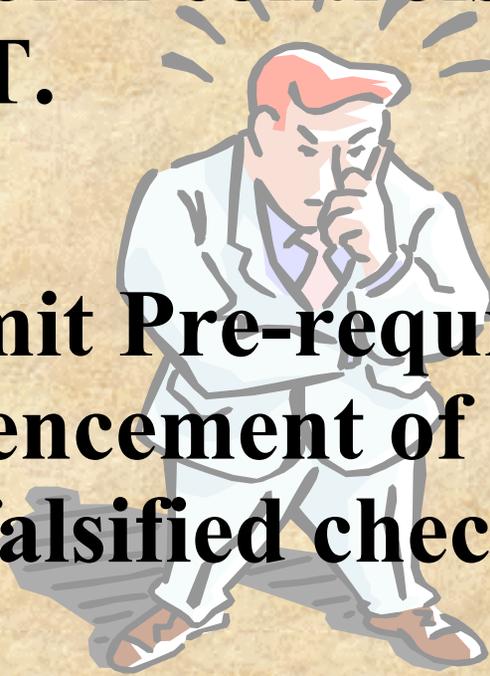
CONTINUOUS PROBLEMS

- ✿ **Late Submittals.**
 - ✿ **Failure to resubmit items disapproved in a timely manner or at all in some cases.**
 - ✿ **Incomplete submittals – need to read the specification, e.g.- Controls Test Plan.**
- 

CONTINUOUS PROBLEMS

(CONTINUED)

✦ **Failure to perform controls testing prior to requesting PVT.**



✦ **Failure to submit Pre-requisite checklist prior to commencement of TAB Fieldwork. In some cases falsified checklists are submitted.**

✦ **Incomplete TABS reports are submitted and many are not certified.**

CONTINUOUS PROBLEMS

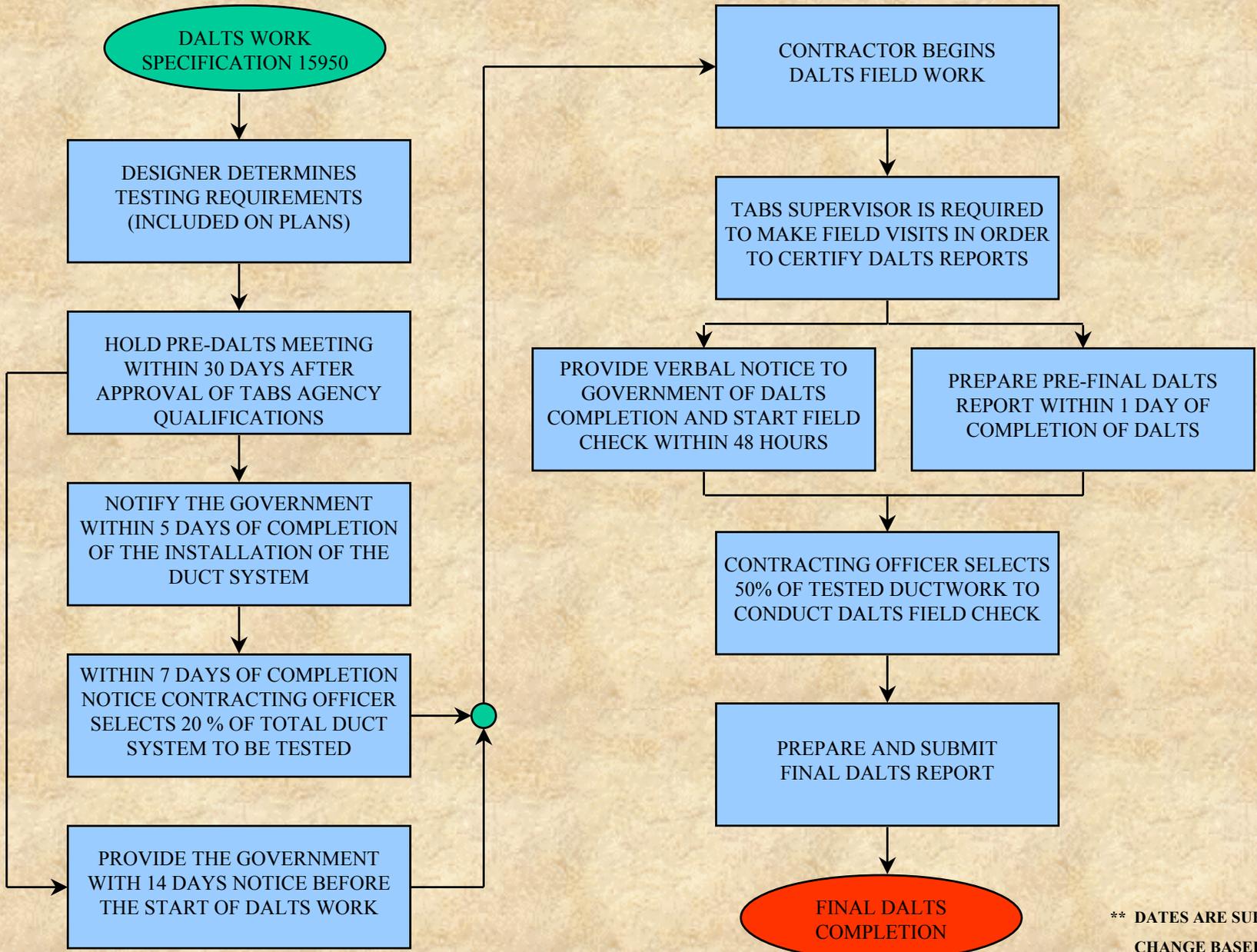
(CONTINUED)

- ✿ **TABS fieldwork done outside of specified summer or winter conditions.**
- ✿ **BOD without LANTDIV approval.**
- ✿ **Submittals sent to A & E when LANTDIV specified.**

CONTINUOUS PROBLEMS

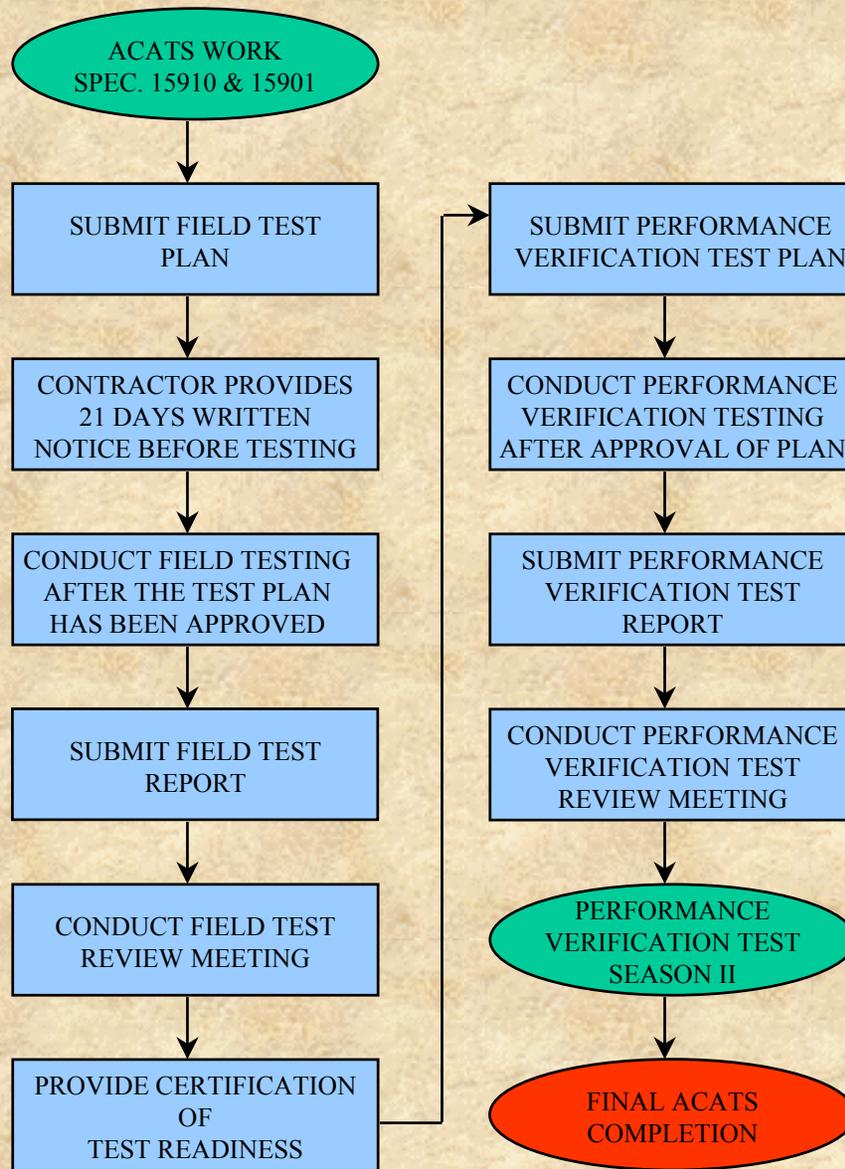
(CONTINUED)

- ✦ **Failure to conduct pre DALT/TAB meeting specified or failure to conduct when specified.**
- ✦ **Submittal logs do not always include DALT/ACATS/TABS submittals and logs frequently are not updated.**
- ✦ **Schedules frequently do not include DALTS/ACATS/TABS activities or verification activities.**
- ✦ **Failure to conduct DALTS prior to duct insulation.**

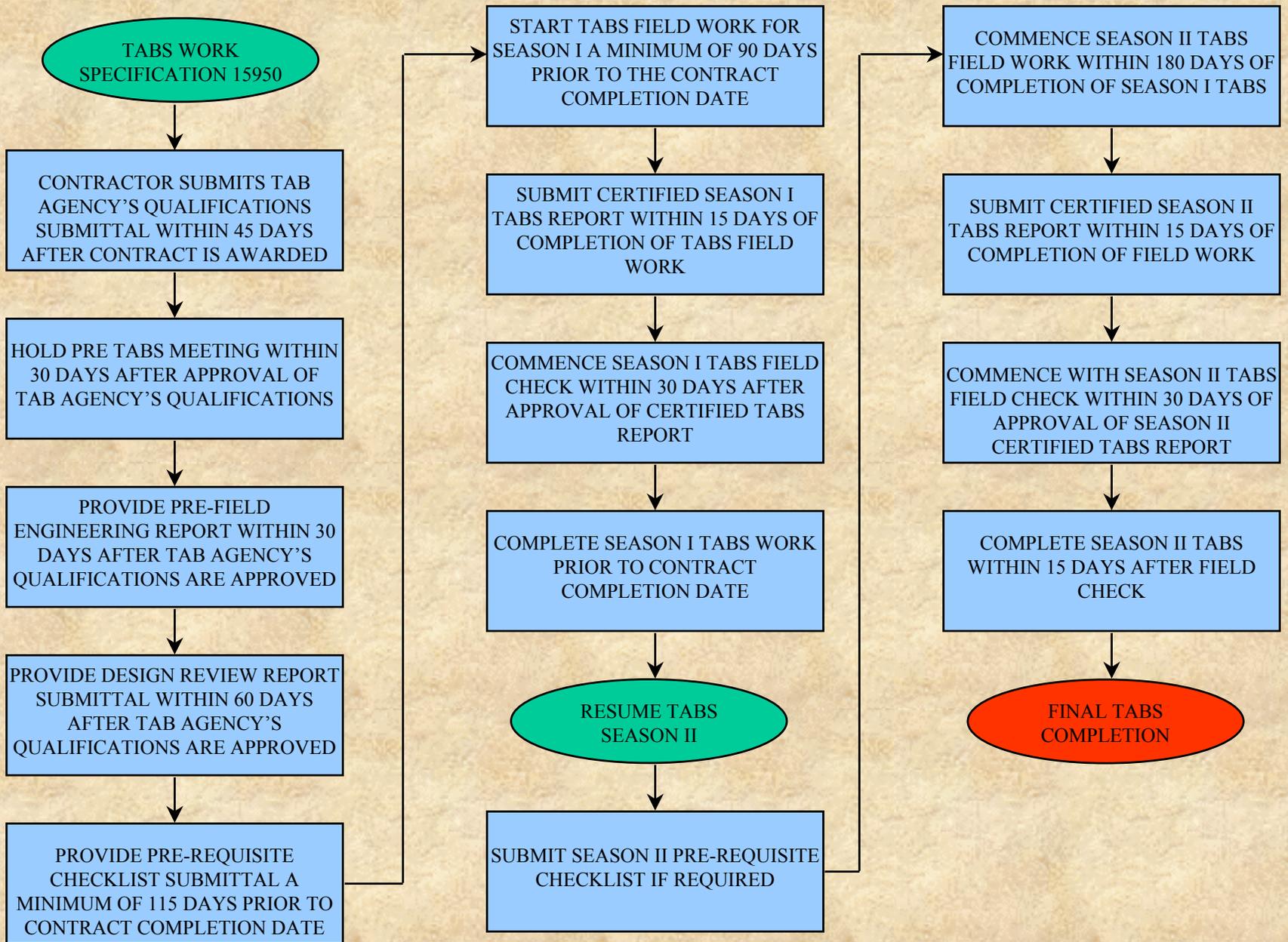


DALTS OVERALL PROCESS

** DATES ARE SUBJECT TO CHANGE BASED ON SPECIFIC CONTRACT REQUIREMENTS



ACATS OVERALL PROCESS - SEASON I/II



TABS OVERALL PROCESS

** DATES ARE SUBJECT TO CHANGE BASED ON SPECIFIC CONTRACT REQUIREMENTS

Questions?

