DATA REQUIREMENT

CONTRACT APPLICATION INFORMATION FOR DRL

A. ITEM NO.
DR-34

B. LINE ITEM TITLE:
Facility and Equipment Readiness Report

C. OPR.
UB-C3

D. TYPE
1

E. INSPECT/ACCEPT
2

F. REQ.
See Section J

G. INITIAL SUB.
See Section J

H. AS OF DATE

J. REMARKS:
Submittal is 14 days prior to spacecraft arrival/established milestones unless otherwise required in the LSSP. After approval, the contractor shall certify the facility and equipment readiness a minimum of one week prior to payload support equipment arrival in a presentation at the NASA led Ground Operations Review and other readiness reviews established by NASA.

K. DISTRIBUTION
Per Contracting Officer’s letter.

DATA REQUIREMENT DESCRIPTION

1. TITLE
Facility and Equipment Readiness Report

2. NUMBER
DR-34

3. USE
To report certification that the facility and equipment are ready to support the processing and testing and meets established requirements.

4. DATE

5. ORGANIZATION
UB-C3

6. REFERENCES
SOW 5.1.15

7. INTERRELATIONSHIP

8. PREPARATION INFORMATION

8.1 SCOPE: The scope includes all facilities and systems for which the CAPPS contractor is assigned responsibility.

8.2 APPLICABLE DOCUMENTS: N/A

8.3 CONTENTS:

- Certification of Facility and Equipment Readiness:
  The Certification of Facility and Equipment Readiness shall address the overall readiness of all facility systems and equipment required to support spacecraft processing/testing throughout the required period. The certification shall also include systems, commodities and equipment required to support but operated, maintained, and engineered by others and the concurrence of other KSC contractor’s concerning the readiness of their systems and equipment. Certification of Facility and Equipment Readiness shall include all facility, facility system, and equipment changes and modifications that have occurred since the last readiness report.
  The contractor shall prepare a Certification of Readiness prior to payload support equipment arrival for:
  · All hazardous PPFs
  · Non-hazardous facilities, when new customer or new program’s payload is scheduled for delivery, facility systems have been modified, or facility has been in a standby mode.

- Letter of Facility and Equipment Readiness:
  For continuously operational, non-hazardous facilities; whenever a repetitive customer or program payload is scheduled for delivery, the contractor shall prepare and submit a Letter of Facility and Equipment Readiness instead of the certification described in (1) above.
  The Letter of Facility and Equipment Readiness shall address any facility, facility system and equipment changes that have occurred since the last Certification of Readiness or Letter of Readiness. The contractor shall certify in the Letter of Facility Readiness that all new facility or ground equipment LSSP requirements have been identified and satisfied.

8.4 FORMAT: N/A

8.5 MAINTENANCE: N/A