

2010 SSRAC Meeting

The preliminary results do not authorize any change in terms, conditions, delivery schedule, price, or amount of any existing Government contract.

CHANGE PROPOSALS SUBMITTED/ACTION TAKEN - JULY 2010 SSRAC MEETING

DATA DATE: 04 AUG 2010

Subcommittee Assignments:

**ES = Environmental/Safety; H = Hull; P = Preservation; MQ = Machinery/QA; PB = Piping/Boiler;
EE = Electrical/Electronics; G = General; SP = 4-E/Standard Phraseology**

ST = Steering Issues

(Admin = Administrative Change Only)

#	ITEM	PARA or PAGE	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	Sked ?	COMM
001	N/A	SSRAC Website	NSSA	Garner	Provide "hot links" to references in Standard Items on the SSRAC website.	Not adopted. References are available via the SUPERVISOR.	Yes	Yes	Yes	ST
002	All	N/A	NSSA	Sawyer	List Standard items in Category and by groups (i.e., like 4-E phraseology), make coversheets for each group, renumber Standard Items if necessary.	Adopted as modified. SSRAC website coordinator has provided concurrence with the request to add a second list that groups Standard Items by discipline and category.	No	No	No	G
003	Various	Various	SWRMC	Birch	Require that electronic media reports be specified for submission in PDF/A format to allow searchable text so that it can be indexed for later retrieval.	Not adopted. The impact to change has a dramatic impact to the entire maintenance community, in which specific software would be required to support PDF/A. The identified issues should be resolved in accordance with NAVSEA Standard Item (NSI) 009-01, paragraph 3.2.6, Where one legible copy of a report in hard copy or electronic media is required, or where sketches, graphs, or photographs are required, the electronic methods and file format shall be as agreed to by the SUPERVISOR.	Yes	No	No	G
004	009-01	3.2.4.3	SERMC	Markantonatos	Clarify requirements for contractor to submit a clear, accurate and reliable report; make material list a stand-alone requirement.	Not adopted. The words accurate/reliable are subjective words and are open to interpretation. They add no additional assurances of quality compared to what already exists. Phraseology has concurred that no changes are needed.	No	No	No	G

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005	009-01	3.4.1	SWRMC	Magalong	Add requirement for contractor to obtain concurrence from local NAVSEA Tech Authority prior to manufacturing parts.	Adopted as modified. Input from Phraseology. Add: 3.4.1.1 Verify latest revisions are correct via the SUPERVISOR prior to start of manufacture.	No	No	Yes	G
006	009-01	3.4.2.1	SRF-JRMC Yokosuka	Sasaki	Clarify the terminology "work item" as stated in Section II of Appendix 4-E.	Adopted as modified. Change 3.4.2.1 to read "Contract Number" and add new 3.4.2.16 "Work Item Number"	Yes	No	No	G
007	009-01	3.9.3	NSRP	Cogswell	Eliminate redundant reporting per 009-32 para 3.7.1 by adding "except where the deviation has been documented in the "in process" records of the CQATK per 009-32"	Not adopted. Request is only submitted once. No duplication exists per discussion of the Steering Committee.	No	Yes	No	G
008	009-01	3.13, 3.13.1	SRF-JRMC Sasebo	Ishizoe	Require contractor to maintain current copies of MSDS for hazardous material rather than submitting prior to start of work as currently required.	Adopted as modified. ESH considerations provided by ESH Subcommittee. 3.13 Maintain a current copy, at the job site, of the Material Safety Data Sheet for each hazardous material that will be utilized aboard the ship and/or in a Navy facility during the performance of this Job Order. Submit one legible copy, in hard copy or electronic media, to the SUPERVISOR upon request.	No	No	No	G
009 REV 06/29	009-01	3.14	SEA 04	Benevides	Changes required to implement new Radiological Affairs Support Program requirements.	Adopted as modified. Add to the end of paragraph 3.14. Change removes the requirement to use the Navy requirement and invokes State, Federal and local requirements. Requirements in reference 2.2 have been removed and presented in a standalone Standard Item. This change should reduce costs to the customer.	No	No	Yes	G
010	009-01	3.16	NSSA	Smith	Change to provide for the use of electronic signatures on electronic records (such as CQATK).	Adopted as modified. Change proposal to add new paragraph 3.16.2 as follows: Electronic records shall utilize electronic signature controls for certification of individual providing signature.	No	No	No	G

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011	009-01	3.17-3.17.2	SERMC	Moore	Move paragraphs to the new safety SI 009-74 to locate all safety required reports in one SI.	Adopted as modified. ESH input has been made by ESH Subcommittee. Include the transfer of Attachment A in the proposal. 3.17, 3.17.1 and 3.17.2 will be removed and placed in 009-74 in the appropriate location by the ESH Subcommittee.	No	No	No	G
012	009-01	3.17, Attachment A	SRF-JRMC Yokosuka	Yamaki	Move the safety requirements of 3.17 and Attachment A into the safety Standard Item 009-74.	Adopted as modified by SSRAC #011.	Yes	No	No	G
013	009-01	New	NSSA	Sawyer	Add paragraph addressing order of precedence as to which document prevails over another between contract, work specification, drawings, tech manuals or other references.	Not adopted. Per Dale Hirschman, the next JFMM change will incorporate tables delineating Order of Precedence.	Yes	Yes	Yes	G
014	009-04	Various	NAVSEA 04XQ	Brown/QA Directors	Rewrite resulting from 2010 RMC QA Directors Conference to encompass numerous proposed changes and to remove ambiguity from current requirements.	Adopted as modified.	No	No	No	MQ
015	009-04	3.2.6	SRF-JRMC Sasebo	Yamaguchi	Change from "ANSI/NCSL Z540-3 and ISO/IEC 17025" to "ANSI/NCSL Z540-3 or ISO/IEC 17025".	Adopted with SSRAC #014.	No	No	No	MQ
016	009-04	3.3, 3.3.1	SERMC	Mayle	"Preventive" is used in 3.3 and 3.3.1 uses "preventative" - change 3.3.1 to "preventive"	Administrative change made.	No	No	No	Admin
017	009-04	3.3, 3.3.1	SERMC	Markantonatos	Restructure and clarify Corrective Action program requirements.	Adopted as modified with SSRAC #014.	No	No	No	MQ
018	009-04	3.4	SERMC	Markantonatos	Clarify requirements for identifying tests and inspections found in first and second tier references. Define tier structure of mandatory references.	Adopted as modified with SSRAC #014.	No	No	No	MQ
019	009-04	3.5.1	SERMC	Markantonatos	Include paragraph number in record. "...hull number, Job Order...work item numbers, paragraph, date..."	Adopted as modified with SSRAC #014.	No	No	No	MQ
020	009-04	3.5.1	SRF-JRMC Yokosuka	Sasaki	Clarify the terminology "work item" as stated in Section II of Appendix 4-E.	Adopted with SSRAC #014.	Yes	No	No	MQ

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021	009-04	3.5.3.1	NSRP	Cook	Para requires a hard copy of G-Point report. Add "unless recorded in CQATK per 009-32 para 3.7.1"	Adopted as modified with SSRAC #014.	No	Yes	No	MQ
022	009-04	3.5.3.1	NSSA	Aldridge	Allow contractors to provide electronic documentation for G-points.	Adopted as modified with SSRAC #014.	No	No	No	MQ
023	009-04	3.7.1	SRF-JRMC Yokosuka	Sasaki	Description of (I) inspections in 009-04 and Appendix 4-E should be consistent with each other.	Adopted as modified with SSRAC #014.	No	No	No	MQ
024	009-04	3.8	SERMC	Markantonatos	Require documenting of inspection/test results in the record.	Adopted as modified with SSRAC #014.	No	No	No	MQ
025	009-04	3.8.1	SERMC	Barrineau	State that contractor pre-inspections/pre-tests are neither required nor desired prior to G-Points.	Adopted as modified with SSRAC #014.	Yes	Yes	No	MQ
026	009-04	3.8.8.1	NSRP	Cogswell	Allow prime contractor to delegate (I) or (V) point to SSPC QP-1 certified subcontractor.	Adopted as modified with SSRAC #014.	No	Yes	No	MQ
027	009-04	3.9	SERMC	Markantonatos	Allow submission of a report in lieu of purchase orders when purchase orders aren't used by the company to accomplish work.	Adopted as modified with SSRAC #014.	No	No	No	MQ
028	009-05	3.3	BAE Systems Norfolk	Wyatt	State tolerance for a plus/minus of dimensions of the layout.	Not adopted. Existing tolerance required to maintain structural integrity of access cuts across all classes of ships, CV's, submarines, etc. Any deviations need to be adjudicated on a case-by-case basis at local RMC.	No	No	No	H
029	009-05	3.12	SRF-JRMC Yokosuka	Shitanda	Clarify terminology "access plate" as defined in MIL-STD-1689 to identify where to accomplish nondestructive testing.	Adopted as modified. Clarified terms in several paragraphs to be consistent with MIL-STD-1689A. Add new paragraph 3.1.5 Temporary accesses include access plates, small access plates, and closure plates as defined in Paragraph 3.33 of 2.2. Modified paragraphs 3.12, 3.12.1.1, and 3.12.1.	Yes	No	No	H

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030	009-07	3.1.2	SERMC	Moore	Clarify training requirements to ensure competent persons are not only getting 8-hour class but hands-on experience as well.	Adopted as modified. 3.1.2 Provide initial and annual update training for Competent Persons by utilizing a National Fire Protection Association (NFPA) Certified Marine Chemist or NFPA Instructor. The length of the initial training class shall be at least 24 hours. Annual update training shall be at least 8 hours.	No	No	No	ES
031	009-07	3.1.7	SWRMC	Miller	Include method for determining if confined space is occupied by personnel, including suggested form for roster.	Not adopted. Proposed changes are unworkable in the ship repair environment.	Yes	Yes	No	ES
032	009-07	3.2.1	SERMC	Moore	Require hotwork notice to include the compartment number as well as space name.	Adopted as modified. Including compartment number better identifies space and leads to less confusion. 3.2.1 The notice shall state a description of the work to be done, the specific location, to include compartment number of the hot work, and...	No	No	No	ES
033	009-07	3.3	SERMC	Moore	Fire watches and equipment are to be IAW 2.2, 2.4, and 2.5. Delete "Fire watches and equipment shall meet the following requirements, as a minimum" and follow-on paragraphs.	Adopted. Current language leads to interpretation of when and where fire watches are required. There have been instances of shipboard fires where fire watches were not posted due to contractor interpretation.	No	No	No	ES
034	009-07	3.8, 3.8.1	SERMC	Moore	Move these requirements and Attachment A to new safety SI 009-74.	Not adopted. No value added with the change.	No	No	No	ES
035	009-07	Attachment A	SWRMC	Miller	Include discrepancy codes and log instructions and reformat attachment to facilitate use and interpretation.	Not adopted. No value added.	No	No	No	ES
036	009-09	3.1	Earl Industries	Amante	Change to allow submission of PCP as soon as practicable prior to emergent work (vice 7 days prior to start of procedure)	Adopted as modified. ...7 working days prior to a planned availability, or as otherwise approved by the SUPERVISOR prior to emergent work, for the start of the process...	No	No	No	MQ

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037	009-09	3.2	SERMC	Markantonatos	Subparagraph 3.1.5 and paragraph 3.2 are asking for the same information. Add requirements of 3.2 to existing 3.1.5 as a second sentence.	Adopted as modified. Move existing 3.2 to 3.5 to read, Ensure completed process control documentation... Renumber other affected paragraphs.	No	No	No	MQ
038	009-09	Attachment A	NSSA	Aldridge	Allow the KTR to submit a previously approved PCP with the updated work item information on a letter of intent or cover letter for use on subsequent availabilities.	Adopted.	No	Yes	No	MQ
039	009-09	Attachment A	SRF-JRMC Yokosuka	Sasaki	Clarify the terminology "work item" as stated in Section II of Appendix 4-E.	Adopted. Delete "contracted" before "Work Item" in last bullet of Attachment A.	Yes	No	No	MQ
040	009-11	2.8	SRF-JRMC Yokosuka	Sasaki	Incorrect drawing number - should be S4823-C-3160935.	Adopted.	No	No	No	PB
041	009-11	n/a	NNSY	Hill	Add references for fire insulation and barium-sulfated loaded vinyl	Adopted as modified. Add new drawing 803-5184182 as 2.7 and renumber remaining. Change 3.1 to include new 2.7.	No	No	No	PB
042	009-12	2.18	SERMC	Mayle	If crack manuals have not been updated and we continue to use SERMC DM's as references, 2.18 needs to be changed to DM 10-623.	Adopted. Crack manuals have not been updated, thus the continued need for the DM's.	No	No	No	H
043	009-12	2.16, 2.18	SERMC	Marcellino	Update references to latest versions of SERMC DM's.	Adopted. See SSRAC #042.	No	No	No	H
044	009-12	2.16	SERMC	Rooney	A revision to the reference has been issued.	Adopted. See SSRAC #042.	No	No	No	H
045	009-12	3.3 (new)	SERMC	Markantonatos	Add requirements to ensure installing activity only uses consumable inserts in way of joining (welding) pipe, "Joint design P-73 through P-77 shall be used for CRES piping for fuel oil systems due to crevice corrosion."	Awaiting info from TWH, Gene Mitchell	Yes	Yes	No	H
046	009-12	3.4.8	MSC	Demers	Delete 2.19 reference for LCAC Class.	Adopted. Reference is too vague and not recommended for contractual purposes. Table 4, Line 10, is acceptable for LCACs.	Yes	No	No	H
047	009-12	3.5	SERMC	Markantonatos	Add a paragraph requiring a (V) VISUAL INSPECTION for fit-up required in Table One, Line 19.	Not adopted. Due to costs associated with additional inspections.	No	Yes	No	MQ

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048	009-12	Table One	SERMC	Markantonatos	Incorrect paragraph referenced - should be 3.4.2.2 vice 3.3.2.2.	Administrative change made.	No	No	No	Admin
049	009-12	Table 4, Line 10	MSC	Demers	Clarify requirements of 0900-LP-060-4010 to determine if Line 10 accomplishes LP testing throughout and is not limited to weight handling, mooring and towing fittings.	Adopted as modified. Reference 2.19 has been deleted (see SSRAC #046). Contact TWH for LCACs for clarification of NDT requirements. Any NDT requirements for LCACs shall be inserted into individual Work Items.	Yes	No	No	H
050	009-13	Various	SEA 04RM3	Pandit	Modify requirements to eliminate unnecessary calibrations (i.e., those listed "No Calibration Required" in the ship's Calibration Requirements List.	Adopted as modified. Eliminates unnecessary calibrations. Calibration laboratories accredited or certified per 3.6.1 are required to document calibrations to provide traceability per NAVSEAINST 4734.1B.	Yes	Yes	No	MQ
051	009-14	Various	SEA 04RM3	Pandit	Modify requirements to eliminate unnecessary calibrations (i.e., those listed "No Calibration Required" in the ship's Calibration Requirements List.	Adopted as modified. Eliminates unnecessary calibrations. Calibration laboratories accredited or certified per 3.6.1 are required to document calibrations to provide traceability per NAVSEAINST 4734.1B.	Yes	Yes	No	MQ
052	009-16	4.2	SRF-JRMC Yokosuka	Sugiyama	The Shipboard Electromagnetic Compatibility Improvement Program (SEMCIP) Technical Assistance Network (STAN) has moved. New address is https://www.nde.navy.mil	Adopted.	No	No	No	EE
053	009-17	3.9 (new)	SWRMC	Watson	Include operational test of controller.	Not adopted. 009-36 will be called out in spec when controller repairs are needed.	No	Yes	No	EE
054	009-17	3.22	Auxiliary Systems, Inc.	Harrell	Paragraph contains surface preparation requirements (bare metal) which conflict with those contained in 009-32 (hand tool clean).	Adopted. Use 009-32, Table 5, Line 11.	No	No	No	EE
055	009-17	3.36.3	SRF-JRMC Yokosuka	Sasaki	Replace paragraph number "5-2-4" with "7-4" to reflect reference from latest tech manual (change proposal #40 from 2009 SSRAC)	Administrative change made. Change to 7-4.1.3 IAW SSRAC #40 from 2009.	No	No	No	Admin

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056	009-19	3.3.1	SRF-JRMC Yokosuka	Sasaki	Clarify the terminology "work item" as stated in Section II of Appendix 4-E.	Adopted as modified. Change 3.3.1 to read "Contract number". Add new 3.3.16 to read "Work Item number".	Yes	No	No	G
057	009-19	3.3.16	SWRMC	Magalong	Require initial CFM report, with follow-on reports only when changes to the initial submission are identified, and final CFM report.	Not adopted. Contractors purchase CFM items throughout the availability, supporting new and growth work. If required reports are only provided when the contractor deems necessary, data could be found missing and/or late. The number of reports currently required by this Standard Item is not excessive and ensures continued visibility of newly added items.	No	No	No	G
058	009-20	2/3 (new)	SERMC	Abbuhl	Clarify contractor reporting requirements for liability for loss, damage or destruction of government property	Not adopted. This requirement already exists in Paragraph (f)(1)(vi) of the Government Property Clause FAR 52.245-1 which is already called out in reference 2.3. Proposed reference 2.4 does not apply to contractors and has been rescinded for total rewrite by DAU. Proposed reference 2.5 if the DOD Financial Management Regulation and applies to government only.	No	No	No	G
059	009-21	3.1.2	Todd Pacific Shipyard Corporation	Putansu	Change 5-day requirement to 20-day requirement to allow adequate time for PTD submittal.	Not adopted. Proposal does not consider short availabilities such as CMAV's, DOO's or upkeeps. These are generally 3-4 weeks in duration. If item isn't removed until the end of the CMAV, the Government won't receive 009-21 documentation until after the end of the CMAV and availability completion. Per Steering Committee: Also remove "3.5 inch diskettes" from paragraph 3.12. ACTION ITEM	Yes	Yes	No	G
060	009-21	Attachment A	FISC Norfolk - NSSA	Hutchinson	Add category "ShipAlt No" to Attachment A to allow ShipAlt material to be tied back to Work Item.	Adopted as modified. Add "SCD/SHIPALT NO:" to Attachment A.	No	No	No	G

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061	009-23	3.7.7.3	SRF-JRMC Yokosuka	Yamaki	Delete 3.7.7.3 as it is redundant.	Administrative change made.	No	No	No	Admin
062	009-24	3.1	NAVSEA	Patin	Add requirements for posting of WAFs.	Not adopted. Concurrence from Process owner, Mr. Paul Mieszczanski (NAVSEA 04XQ) obtained on 19 July 2010.	No	No	No	G
063	009-24	3.2	SERMC	Markantonatos	Add new paragraph to require RA obtain a diagram or circuit schematic from Ship's Force prior to signing WAF.	Not adopted. Concurrence from Process owner, Mr. Paul Mieszczanski (NAVSEA 04XQ) obtained on 19 July 2010.	No	Yes	No	G
064	009-24	3.2.2	SERMC	Mayle	Define "WAF" before using the acronym.	Administrative change made.	No	No	No	Admin
065	009-24	3.4	SRF-JRMC Yokosuka	Shitanda	Modify to eliminate confusion - blanks shall be installed based on situations, i.e., subject to pressure or not subject to pressure.	Adopted as modified. Modify paragraph 3.4 to remove "on non-pressurized systems."	No	No	No	G
066	009-24	3.4.4.2	NSSA	Jernigan	Change "SBS" to "SUPERVISOR" and add "(V)(G) "BLANK REMOVAL"	Adopted as modified. Change "SBS" to "SUPERVISOR." Do not add (V)(G) "BLANK REMOVAL" - already covered under paragraph 3.4.4.2.	No	No	No	G
067	009-25	3.5.1	SRF-JRMC Yokosuka	Imamura	Clarify correct pressure for cable tightness test since 009-73, 3.12, requires that cable penetrations be local air hose tested IAW 009-25.	Adopted as modified. Passed the local air hose test for cable penetrations to Elec/Elex Subcommittee (see SSRAC #212). Modified 009-25, after much discussion between Government and industry. Note from Steering: Tech Warrant Holder agrees 60-90 PSI is sufficient per Frank Gobris, SEA 05D5.	Yes	No	No	H
068	009-26	3.1	SWRMC	Magalong	Add references and requirements for special atmospheric controls for submarines.	Adopted as modified. Add to 009-32 as 3.1.2.1.	No	No	No	P
069	009-26	3.6.4	Surface Technologies	McCoy	Delete paragraph as it is already covered by 3.6.2.	Adopted as modified. Move paragraph 3.6.4 to be 3.6.2.1.	No	No	No	P
070	009-26	3.9.1	SRF-JRMC Yokosuka	Shitanda	(I) inspection point conflicts with guidance of Appendix 4-E, page VII-4-E-29, which states that it shall be a (V)(G) inspection point.	Adopted as modified. Change JFMM Appendix 4-E to (I)(G) - agreed to by Mach/QA Subcommittee Co-Chairmen.	No	No	No	P

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071	009-26	3.19, 4.1	NSWCCD-SSSES	McKelvey	Add new call-out for High-Durability Deck Paint in accordance with MII-PRF-32171.	Adopted as modified.	No	No	No	P
072	009-26	3.20.1	SRF-JRMC Sasebo	Hori	Delete "at dockside water pressure" and make it read as 3.4 pre-test reads.	Adopted.	No	No	No	P
073	009-26	Various	PSNS&IMF	Hoskins	MIL-S-24340 was deleted without replacement. Need to specify other sealant.	Adopted as modified. Deleted MIL-S-24340. Change Attachment F, Paragraph D to read, A beaded silicone sealer MIL-A-46106 Group 1 Type 1 or polysulfide sealant SAE-AMS-S-8802 Class B shall be used to waterproof all seams against bulkheads, stationary furniture, pipes and other deck fittings.	No	No	No	P
074	009-26	Attachments	Surface Technologies	McCoy	Add clear caulking, silicone sealer MIL-A-46106 to the list of approved sealants.	Adopted as modified. See SSRAC #073.	No	Yes	No	P
075	009-26 009-32	Attachment G Table 2	NSWCCD-SSSES	McKelvey	Correct identified inconsistency between 009-26 and 009-32 on Peel & Stick Nonskid coating system.	Adopted as modified. 009-26, delete last sentence of Attachment G, paragraph 3 (sentence with products called out). 009-32, Table 2, Lines 13 and 30 modified.	No	No	No	P
076	009-28	All	SERMC	Mayle	Cancel SI at recommendation of technical authority, NAVSEA 05, since its guiding document has been cancelled.	Adopted. SI cancelled. As per NAVSEA 05, MIL-STD-2318 users are to examine the application for the flame sprayed metal and then find an appropriate line in Standard Item 009-32 and follow the table and line to coat without flame spray aluminum.	No	No	No	P
077	009-32	Various	SEA 05P23	Ingle	Editorial changes throughout and edit of wording on Flash Rust Adjudication Tool (from NSTM 631 Tech Lead)..	Adopted as modified. Per NAVSEA 05 write-up. Remove nonskid in 3.1.18.1. Added consistency of SSPC-SP call-outs.	No	No	No	P
078	009-32	3.1.2	NSRP	Cogswell	Add safety precautions for nonskid to this paragraph.	Not adopted. Safety precautions are in place.	No	No	No	P
079	009-32	3.1.3.2	NSRP	Parson	Add SSPC AB-4, Recyclable Encapsulated Abrasive Media as a standard for acceptance of spongejet abrasive media.	Adopted as modified. Replace Spongejet with Recyclable Encapsulated Abrasive Media material conforming to SSPC AB-4. Remove second sentence of 3.1.3.2.	No	No	No	P

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080	009-32	3.1.3.2	NSRP	Parson	Add SSPC AB-4 as standard for Spongejet media conformance.	Adopted as modified. See SSRAC #079.	No	No	No	P
081	009-32	3.1.4	UCC	Brown	Modify paragraph to take into consideration new steel to be installed in fuel oil tanks, fuel oil service and diesel service tanks that will not be coated IAW Note (65).	Adopted as modified. Replaced "lube oil 3150" with "system fluid."	No	Yes	No	P
082	009-32	3.1.4	NGNN	Brackin	Reword paragraph to clarify the main intent of allowing 85% relative humidity for shop blasting and exclude steam plant associated items from the requirement.	Adopted as modified. Replace last sentence of 3.1.4.	No	No	No	P
083	009-32	3.1.4	NSRP	Cogswell	Add requirements for and allow retention of Pre-Construction Primer.	Adopted as modified. Add new 3.1.5 and subparagraphs. Agreement for (I) PROCESS VERIFICATION by QA Subcommittee Co-Chairmen.	Yes	Yes	Yes	P
084	009-32	3.1.4.1	PSNS&IMF	Mead	Allow open ends of non-ferrous piping to retain tightly adherent remnants of the previously applied coating system or remain bare up to approximately 6 inches above the open end.	Adopted as modified. Revised 3.1.4.3.	Yes	Yes	Yes	P
085	009-32	3.1.4.1	NSRP	Parson	Change reference from SSPC SP-7 of 2.4 to SSPC SP-16, Brush-Off Blast Cleaning of Coated and Uncoated Galvanized Steel, Stainless Steels, and Non-Ferrous Metals	Adopted.	No	No	No	P
086	009-32	3.1.5	SEA 05P23	Ingle	Allow retention of Preconstruction Primer.	Adopted as modified. See SSRAC #083.	Yes	Yes	Yes	P
087	009-32	3.1.5	NSSA	Jernigan	Define "inaccessible areas" for both surface ship and submarine usage.	Adopted as modified. In current 3.1.5, add "or less than full preservation" after first "inaccessible".	No	No	No	P
088	009-32	3.1.5	UCC	Brown	Modify paragraph to add performing SP-11 for spot jobs in tanks when 100% blast and painting is not needed.	Adopted as modified. Change in first sentence of 3.6.2.1 from one percent to 10 percent.	Yes	Yes	Yes	P
089	009-32	3.1.5	PSNS&IMF	Mead	Address surface preparation of inaccessible areas.	Adopted as modified. Revised current 3.1.5.	No	Yes	Yes	P

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090	009-32	3.1.5	NGNN	Brackin	Provide an allowance for cleaning of inaccessible surfaces to SSPC-SP 10 near-white abrasive blast and/or SSPC-SP 11 power tool clean to bare metal.	Adopted as modified. Add to end of current 3.1.5.	No	No	No	P
091	009-32	3.1.10.6	SEA 05P23	Ingle	Clarify the term "creditable cure time" for environmental readings, intended to be amount of time that is credited toward total cure time for a coating.	Adopted as modified. Revised 3.6.8 and 3.10.1.4 through 3.10.1.9.	No	No	No	P
092	009-32	3.1.12	NSRP	Cogswell	Add Notes to Table One, Lines 1-8, columns E, F & G. allowing PPG and Hemple MIL-PRF-24647 coatings to be applied when surface temp is below 50 degrees.	Adopted as modified. Add Notes (1), (3), and (4) to Table One. For Note (5) Hempel, after 45150 add: "... or Hemptadur 17633 in lieu of 17630". In Note (3) add ABC#3.	Yes	Yes	Yes	P
093	009-32	3.1.13	PSNS&IMF	Mead	Add, "When MIL-PRF-23236 Type VII coatings are applied using a plural component spray pump with recirculation and preheating, the 24-hour storage temperature requirement is waived for that material."	Adopted as modified. Added new 3.1.13.3.	No	No	No	P
094	009-32	3.1.23.X	SEA 05P23	Ingle	Update powder coating for watertight doors and DDG louvers.	Adopted as modified. Table 2, Line 19a and 33a. Add Note (33) (total system thickness 15 to 30 mils).	No	No	No	P
095	009-32	3.1.24	NGNN	Brackin	Clarify as to use of Peel & Stick. Quote text from CH-634 for approved use of Peel & Stick, reduce number of documents to check.	Adopted as modified. Revised 3.1.24 and subparagraphs.	No	No	No	P
096	009-32	3.4.2	SEA 05P23	Ingle	Change requirements for tack coat from tacky to curing "as if it was a full coat of paint (cure to recoat)" to reduce the potential for damage.	Adopted as modified. Change "tack coat" to "mist coat" in two places. Change "until tacky" to 4 to 8 hours".	No	No	No	P
097	009-32	3.6.2.3	PSNS&IMF	Mead	Clarify touch-up requirements for reserve feedwater tanks, fresh water drain collecting tanks, and potable water tanks on nuclear powered ships.	Adopted as modified. Revised 3.6.2.3.	Yes	No	No	P
098	009-32	3.6.2.4	PSNS&IMF	Mead	Revise and clarify relative humidity requirements for fresh water tanks.	Adopted as modified. Revised 3.6.2.1 through 3.6.2.4.	Yes	Yes	Yes	P

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099	009-32	3.6.3.1	UCC	Brown	Modify paragraph to allow the contractor to address underwater hull closures, plates, accesses or associated welds as 3.1.5 does.	Not adopted. Compromises service life of coating.	Yes	Yes	Yes	P
100	009-32	3.6.3.1	UCC	Brown	Modify paragraph to allow the contractor to document underwater hull closures, plates, accesses or associated welds using appendix #9 as touch up but still accomplish (G) point inspections.	Not adopted. Compromises service life of coating.	Yes	Yes	Yes	P
101	009-32	3.6.5	SEA 05P23	Ingle	Add new paragraph authorizing SSPC SP1 for surrounding areas of intact paint when feathering.	Withdrawn by originator.	No	No	No	P
102	009-32	3.7	NSRP	Parson	Delete surface ship bilges from critical coated areas and reduce QA requirements.	Not adopted. Tech code decision.	Yes	Yes	Yes	P
103	009-32	3.7	NSRP	Gibson	Include Exhaust Trunks and Air Inlet Ducts as critical coated spaces or add to Notes that they do not fall under criteria for critical coat process.	Adopted as modified. Add to 3.7, "Uptake spaces" to DDG Class.	Yes	Yes	No	P
104	009-32	3.7, Table 3, Line 12	PSNS&IMF	Mead	Add "Steel sheet metal duct work" to list of Critical Coated areas and add "Steel sheet metal ducts inboard of vent plenums" to first column in Table 3, Lines 12, 12A and 13.	Not adopted. More engineering data needed to support.	Yes	Yes	Yes	P
105	009-32	3.7.1	NSRP	Cogswell	The first sentence should include Out of Spec, Departure from Spec and DSR number - contractor has the ability to document these conditions in CQATK.	Not adopted - see SSRAC #007. ACTION ITEM	No	Yes	No	P
106	009-32	3.8.1	PSNS&IMF	Brorson/Williams	Allow use of CAPS Sheet when using QA Form Appendices vice CQATK.	Not adopted. Local issue.	No	Yes	No	P
107	009-32	3.9.1	NSRP	Parson	Allow Coatings Inspectors to be certified IAW SSPC Protective Coatings Inspector (PCI), Level 2, as equivalent to NACE Coatings Inspector II.	Adopted as modified. See SSRAC #L-107.	No	No	No	P

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L-107	009-32	3.9.1	NGSB-NN	Bowry	Add SSPC certification program as an option.	Adopted. Revised 3.9.1, ... (NBPI) course, NACE International Coating Inspector Program (CIP) Level 1 or higher, or SSPC Protective Coating Inspector program (PCI). Coating inspectors shall also have a minimum of 2 years of marine coatings related work experience.	No	No	No	P
108	009-32	3.9.3-3.9.6	UCC	Brown	For areas that are not considered critically coated IAW 3.7, allow uncertified personnel to perform tasks as long as they are supervised by a person who is certified or when they are enrolled in an apprentice program for the type of task.	Withdrawn by originator.	Yes	Yes	No	P
109	009-32	3.10.1, 3.10.1.1	SERMC	Mayle	Change "coatings" to "paint/nonskid" in keeping with previous global change. Change "thru" to "through".	Administrative change made.	No	No	No	Admin
110	009-32	3.10.1.1	NSRP	Parson	Provide guidance relevant to wind speed and application of coatings.	Adopted as modified. Revised 3.10.9.3, Unless fully enclosed (i.e., with a containment), do not perform exterior paint application when sustained winds exceed 15 mph.	No	No	No	P
111	009-32	3.10.1.4	NSRP	Cook	Add "4 hours" to read, "These environmental readings shall be taken from 4 HOURS prior to, to 48 hours of creditable cure time after, the application of a coat of paint."	Withdrawn by originator.	No	Yes	No	P
112	009-32	3.10.1.4	NSRP	Cook	Change to read, "These environmental readings shall be taken from 4 hours prior to, to 48 hours of credible cure time after (unless primer/intermediate coats fully cures in less than 48 hours) the application of a coat of paint."	Adopted as modified. Revised 3.10.1.4. Second sentence, change "product" to "final coat" and "coat" to "final coat". Delete the word "final" later in sentence.	No	Yes	No	P
113	009-32	3.10.1.5	PSNS&IMF	Mead	Change documentation of environmental readings from "prior to start of surface preparation..." to "from acceptance of the surface preparation checkpoint"	Adopted as modified. Delete paragraph 3.10.1.5.	No	Yes	Yes	P

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114	009-32	3.10.1.9	UCC	Brown	Modify paragraph so that DFS submittal IAW 009-01 (3.9.1) is not required when a facility is closed or for shifts when no work is performed.	Adopted as modified. See SSRAC #112.	Yes	Yes	Yes	P
115	009-32	3.10.2	NSRP	Cook	Change second sentence to read, "The requirement of initial degreasing/cleaning is waived."	Adopted.	No	Yes	No	P
116	009-32	3.10.7	NSRP	Parson	Add (I) or (I)(G) to 3.10.7 to clarify chloride or conductivity check requirements.	Not adopted. Added unneeded cost.	No	No	No	P
117	009-32	3.10.7.3	SEA 05P23	Ingle	Update of how info is presented; incorporating standard and new product which passed testing.	Adopted.	No	No	No	P
118	009-32	3.10.7.3	NSRP	Parson	Personnel performing retrieval and analysis of soluble salts in accordance with paragraph 3.10.7.3 should be provided with a standard reference document such as SSPC Guide 15 for guidance in the performance of this task.	Not adopted. Added cost and not current with latest technology.	No	No	No	P
119	009-32	3.10.8	NSRP	Curry	Add note stating that where full preservation is specified and known structural repairs are to be made after coatings removal, existing coating shall be removed IAW SSPC SP-10.	Not adopted. Master Spec catalog templates will be updated.	No	No	Yes	P
120	009-32	3.10.9	Auxiliary Systems, Inc.	Harrell	Should say "as defined in 3.1.12" vice 3.1.11	Administrative change made.	No	No	No	Admin
121	009-32	3.10.9	NGNN	Gay	Refers to incorrect paragraph number. Should read, "...ASTM F718s as defined in 3.1.12", vice 3.1.11.	Administrative change made.	No	No	No	Admin
122	009-32	3.10.10.2	NSRP	Parson	Clarify that touched-up holidays do not constitute a new or additional coat of paint. Recommend BOLD complete sentence.	Adopted as modified. No BOLD.	No	No	No	P
123	009-32	3.10.10.4	NGNN	Gay	Refers to Naval Shipyard QA Checklist Form Appendix 9 which should be Appendix 4.	Adopted as modified.	No	No	No	P

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124	009-32	3.11.3	UCC	Brown	Modify paragraph to keep the same number of readings needed from 0.5 to 1.0 mil difference and profile from 3 to 4.5 to 3 to 5 mils and the maximum acceptable individual reading to 5.5 mils.	Adopted as modified. 3 to 6 mils no single reading over 7 mils.	No	Yes	No	P
125	009-32	3.11.9	NGNN	Gay	References back to incorrect paragraph numbers - there is no 3.10.12.	Adopted as modified. Accomplish the requirements of 3.10.10 and 3.10.11.3 for inspection of nonskid primer (full and stripe coats), with the following addition:	No	No	No	P
126	009-32	Attachment A	PSNS&IMF	Mead	Clarify procedure for edge DFT readings to allow alternative DFT readings for the various geometric shapes that may be encountered.	Not adopted. Current requirements are adequate.	No	No	No	P
127	009-32	Attachment A	PSNS&IMF	Mead	Acceptance criteria for edge DFT readings was inadvertently removed in a previous revision and needs to be replaced.	Adopted as modified. Delete last sentence of Note (33).	No	No	No	P
128	009-32	New	SERMC	Sullivan	Include OD 32382 grounding system for enclosures, chassis and cases for combat systems equipment moved as interference.	Adopted as modified. Add reference 2.6 to 009-23 vice 009-32. Add new paragraph 3.7.3.2 to read, Accomplish the requirements of 2.6 for AEGIS combat systems equipment and related electrical equipment for grounding and bonding equipment enclosures chassis and cases design and installation.	No	No	No	EE
L-128	009-32	Note (7)	SEA 05P23	Ingle	Reword Note for clarification.	Adopted as modified. Replace beginning of Note (7) with, Within a zone or work area...	No	No	No	P
129	009-32	Note (24), (40A)	SEA 05P23	Ingle	Reduce heavily pitted area primer checkpoint from (I)(G) to (I).	Adopted as modified. Revised Note (24).	Yes	Yes	Yes	P
130	009-32	Note (26A)	Norfolk Naval Shipyard	Coffie	Change the Note to read, "MIL-PRF-23236, Type VII coatings approved for submarines are listed on the QPL as they are approved by NAVSEA."	Not adopted. Revised in FY11.	Yes	No	No	P
131	009-32	Note (61)	Surface Technologies	McCoy	Note 2 allows only a square tape-off of rast bolts, requiring a DFS each time to use a round tape-off method. Allow round tape-off.	Adopted. Revised Note (2) to allow square or round.	No	Yes	No	P

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132	009-32	Note (61)	UCC	Brown	Modify drawing to give guidance for masking off around bolt holes on the aluminum rast track side plates.	Adopted pending NAVAIR approval.	Yes	Yes	Yes	P
133	009-32	Note (65)	NSRP	Cook	Note should address repair/installation of stiffeners or plate being installed in fuel oil tank.	Adopted as modified. See SSRAC #081.	No	Yes	No	P
134	009-32	Table One	SEA 05P23	Ingle	Add MIL-PRF-24647 Type II for GRP hulls.	Adopted as modified. Added a note to Column E I Table One, For interior surfaces of coupling covers and stern tubes, do not apply AF topcoat.	No	No	No	P
135	009-32	Table One	SEA 05P23	Ingle	Add new line for alternative product for dielectric shields: NovaPlate UHS.	Adopted as modified. Concurrence with Technical Warrant Holder, Andrew Seelinger, NAVSEA 05. Add new Note (69).	No	No	No	P
136	009-32	Table One, Line 14, Col A	SWRMC	Woodard	Change surface prep of shafts to waterjet or walnut shell blast.	Adopted as modified. Add a new line (14A) to Table One for minesweeper propulsion shafts. Column A, waterjet and walnut shell; Column B and E, Same as Line 13.	Yes	Yes	Yes	P
137	009-32	Table 01-04	SEA 05P23	Ingle	Allow crushed glass as an option for surface preparation on aluminum surfaces when blasting.	Adopted as modified. Change silicate glass to crushed glass.	No	Yes	No	P
138	009-32	Table 2	CSC	Sullivan	Provide Line for exterior aluminum surfaces with the option to power tool clean to SSPC-SP 11.	Adopted as modified. New line in table calling out SSPC-SP 11 in Column A.	No	No	No	P
139	009-32	Table 2	CSC	Sullivan	Provide Line for exterior steel surfaces with the option to power tool clean to SSPC-SP 11.	Adopted as modified. New line calling out SSPC-SP 11 in Column A.	No	No	No	P
140	009-32	Table 2, Line 13	SEA 05P23	Ingle	Modify Column E to state ONE COAT DECK GRAY NO. 26008, MIL-PRF-24667, 2-4 mils to be applied after the primer and stripe coat when applying Peel & Stick.	Adopted as modified. Revised Lines 13 and 30. Add Note (22) to Table 2, Line 13, Column E and edit Note (22) to add MIL-DTL-24667, 2 to 3 mils.	Yes	Yes	Yes	P
141	009-32	Table 2, Line 35	SRF-JRMC Sasebo	Hori	Switch color of stripe coats in Column D F-152 and F-151 to give contrasting colors between coats.	Adopted as modified. Delete Color F-151 and F-152 in Column D.	No	No	No	P
142	009-32	Tables 2-5	SEA 05P23	Ingle	Specify what Classes of MIL-PRF-23236 are acceptable in these areas.	Adopted. Where "MIL-PRF-23236" appears, insert "Class 5 or 7".	No	No	No	P

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143	009-32	Table 3	CSC	Sullivan	Provide Line in Table 3 for interior aluminum surfaces preservation requirements for LCACs.	Not adopted. MIL-PRF-23236 is preferred system.	No	No	No	P
144	009-32	Table 3	SEA 05P23	Ingle	Add option of polysiloxanes for wet spaces.	Adopted. Add new Lines 5A and 31A.	No	No	No	P
145	009-32	Tables 3-4	SEA 05P23	Ingle	Delete touch-up lines as the subject is covered in 3.6.2.3.	Adopted. Delete Table 3, Line 11A and Table 4, Lines 14-15 and 19-20.	No	No	No	P
146	009-32	Table 4, Line 4	NGNN	Gay	Column C specifies a stripe coat of MIL-DTL-24441 and says "See Note (23)" - that note applies to MIL-PRF-23236 Type VII paints.	Adopted. Delete "See Note (23)" from Table 4, Line 4, Column C.	No	No	No	P
147	009-32	Table 4, Line 11	SEA 05P23	Ingle	Add single coat as option for CHT Tanks.	Adopted. Add new Line 11A to Table 4.	Yes	Yes	Yes	P
148	009-32	Table 4, Line 21	CSC	Sullivan	Add tables and lines specifically for aluminum surfaces.	Withdrawn by originator.	No	No	No	P
L-148	009-32	Table 5, Line 14	SWRMC	Stumbo	Allow sweep garnet blast to reestablish profile of MCM anchor chain.	Adopted as modified. Adding crushed glass to Note (14).	Yes	Yes	No	P
149	009-32	Table 5	BAE Systems Norfolk	O'Hehir	Add Note 21 to Table 5, Lines 14 through 18, Column A.	Adopted.	No	No	No	P
150	009-32	Table 5, Line 15	SRF-JRMC Sasebo	Hori	Change surface cleanliness degrees to match surface preparation methods.	Adopted.	No	No	No	P
151	009-32	Table 5, Line 20	SEA 05P23	Ingle	Add primer coat requirements.	Adopted.	Yes	Yes	Yes	P
152	009-32	Table 5, Line 23	NGNN	Gay	Columns B and C specify MIL-PRF-23236 and "See Note (29)" - that note applies to MIL-DTL-24441 paints.	Adopted.	No	No	No	P
153	009-32	Table 7, Line 01-03/10-14	SUBMEPP Activity	Adams	Add Line to identify preservation requirements for Deep Submergence System trunks.	Adopted as modified. New Line 4 for Deep Submergence System Host System trunks. Same as Line 2 straight across.	Yes	No	No	P
154	009-32	Table 8, Line 11	Norfolk Naval Shipyard	Coffie	Add note, "For Moored Training Ships (MTS) the anti-foulant coating is not required as the tanks are blanked off and filled with fresh water."	Adopted as modified. Add to Note (26A). Call out new Note in Table 8, Line 11, Column E.	Yes	No	No	P

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155	009-33	3.5.3	Auxiliary Systems, Inc.	Harrell	Paragraph contains surface preparation requirements (bare metal) which conflict with those contained in 009-32 (hand tool clean).	Adopted. Use 009-32, Table 5, Line 11.	No	No	No	EE
156	009-33	3.9 (new)	SWRMC	Watson	Include operational test of controller.	Not adopted. Same rationale as SSRAC #053. 009-36 will be called out in spec when controller repairs are needed.	No	Yes	No	EE
157	009-33	3.21.3, 3.28.2, 3.29.8	SRF-JRMC Yokosuka	Sasaki	Correct paragraph numbers to reflect latest tech manual paragraphs.	Adopted.	No	No	No	EE
158	009-35	3.1.2	SERMC	Moore	Clarify training requirements to ensure competent persons are not only getting 8-hour class but hands-on experience as well.	Adopted as modified. 3.1.2 Provide initial and annual update training for Competent Persons by utilizing a National Fire Protection Association (NFPA) Certified Marine Chemist or NFPA Instructor. The length of the initial training class shall be at least 24 hours. Annual update training shall be at least 8 hours.	No	No	No	ES
159	009-35	3.2.1	SERMC	Moore	Require hotwork notice to include the compartment number as well as space name.	Adopted as modified. Including compartment number better identifies space and leads to less confusion. 3.2.1 The notice shall state a description of the work to be done, the specific location, to include compartment number of the hot work, and...	No	No	No	ES
160	009-35	3.3	SERMC	Moore	Fire watches and equipment are to be IAW 2.2, 2.4, and 2.5. Delete "Fire watches and equipment shall meet the following requirements, as a minimum" and follow-on paragraphs.	Adopted. Current language leads to interpretation of when and where fire watches are required. There have been instances of shipboard fires where fire watches were not posted due to contractor interpretation.	No	No	No	ES
161	009-35	3.8, 3.8.1	SERMC	Moore	Move these requirements and Attachment A to new safety SI 009-74.	Not adopted. No value added with the change.	No	No	No	ES
162	009-36	2.4, 3.7.3	SRF-JRMC Yokosuka	Ono	DOD-STD-2003 superseded by MIL-STD-2003A(SH). Additionally, "Section" should be "Part" to conform to the MIL-STD.	Adopted as modified. Change DOD-STD-2003 to MIL-STD-2003. Replace "Section" with "Part" in 3.7.3.	No	No	No	EE

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163	009-37	3.3.4.4	SUPSHIP Bath	Lee	MIL-PRF-232326 has an extra "2" and should read MIL-PRF-23236.	Administrative change made.	No	No	No	Admin
164	009-37	3.5.7	SRF-JRMC Yokosuka	Sasaki	MIL-W-2038 was cancelled without replacement. Delete and indicate appropriate specification.	Adopted as modified. Reference deleted; however, no replacement reference available at this time. Replacement reference, if issued by TWH, shall be invoked in individual Work Items. ACTION ITEM	No	No	No	H
165	009-40	All	SERMC	Moore	Proposed rewrite to incorporate changes in NAVFAC P307 which now includes "multi-purpose machines, material handling equipment, and construction equipment used to lift loads suspended by rigging equipment."	Adopted as modified. Brings 009-40 into compliance with NAVFAC P307.	Yes	Yes	No	ES
166	009-40	3.2.2	SWRMC	Magalong	Allow use of other than Attachment A Certificate of Compliance.	Not adopted. SSRAC #165 corrected any discrepancies in the certificate of compliance issues.	No	No	No	ES
167	009-40	Attachment A	PSNS&IMF	Sylstad	Add statement that operators, riggers and company officials are aware of the actions required in the event of an accident.	Not adopted. Concerns are addressed in the P-1 Form of NAVFAC P-307. Concerns were addressed in SSRAC #165.	No	No	No	ES
168	009-47	3.2	NSSA	Sawyer	Correct inspection point criteria IAW 4-E, page VII-4-E-26.	Not adopted. Disassembly does not require a (G)-point. No report added because 009-01 will provide report if deficiencies are found.	Yes	No	No	PB
169	009-47	3.3.4.1	NSSA	Sawyer	Modify to give option to cover "Level One" through entire Standard Item.	Adopted.	Yes	No	No	PB
170	009-47	3.3.4.1	NSSA	Sawyer	Standardize paragraphs to make this item consistent with other valve items.	Adopted.	No	No	No	PB
171	009-47	3.4	NSSA	Sawyer	Standardize paragraph to make this item consistent with other valve items.	Adopted.	Yes	No	No	PB
172	009-48	3.2	NSSA	Sawyer	Correct inspection point criteria IAW 4-E, page VII-4-E-26 and give the option to cover "Level One" through entire Standard Item.	Not adopted. Disassembly does not require a (G)-point. No report added because 009-01 will provide report if deficiencies are found.	Yes	No	No	PB
173	009-48	3.3.4.1	NSSA	Sawyer	Modify to give option to cover "Level One" through entire Standard Item.	Adopted.	Yes	No	No	PB

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174	009-48	3.3.5.1	NSSA	Sawyer	Modify to give option to cover "Level One" through entire Standard Item.	Adopted.	Yes	No	No	PB
175	009-48	3.5.2	NSSA	Sawyer	Standardize paragraph to make this item consistent with 009-47.	Adopted as modified. Change 3.5.2 to match 3.5.2 of 009-47 (including subparagraphs).	Yes	No	No	PB
176	009-48	3.5.4, 3.5.5	NSSA	Sawyer	Standardize paragraph to make this item consistent with format of 009-47.	Not adopted. No need to go to four-digit paragraphing.	No	No	No	PB
177	009-49	3.2	NSSA	Sawyer	Correct inspection point criteria IAW 4-E, page VII-4-E-26 and give the option to cover "Level One" through entire Standard Item.	Not adopted. Disassembly does not require a (G)-point. No report added because 009-01 will provide report if deficiencies are found.	Yes	No	No	PB
178	009-49	3.3.3.1	NSSA	Sawyer	Modify to give option to cover "Level One" through entire Standard Item.	Adopted.	Yes	No	No	PB
179	009-49	3.3.4.1	NSSA	Sawyer	Modify to give option to cover "Level One" through entire Standard Item.	Adopted.	Yes	No	No	PB
180	009-50	3.3.3	NSSA	Sawyer	Standardize paragraphs to make this item consistent with other valve items.	Adopted.	No	No	No	PB
181	009-51	3.2	NSSA	Sawyer	Correct inspection point criteria IAW 4-E, page VII-4-E-26 and give the option to cover "Level One" through entire Standard Item.	Not adopted. Disassembly does not require a (G)-point. No report added because 009-01 will provide report if deficiencies are found.	Yes	No	No	PB
182	009-51	3.3.4.1	NSSA	Sawyer	Standardize paragraphs to make this item consistent with other valve items.	Adopted.	No	No	No	PB
183	009-51	3.3.4.1	NSSA	Sawyer	Modify to give option to cover "Level One" through entire Standard Item.	Adopted. Paragraph format change.	Yes	No	No	PB
184	009-51	3.4	NSSA	Sawyer	Standardize paragraph to make this item consistent with other valve items.	Adopted.	Yes	No	No	PB
185	009-53	3.2	NSSA	Sawyer	Correct inspection point criteria IAW 4-E, page VII-4-E-26 and give the option to cover "Level One" through entire Standard Item.	Not adopted. Disassembly does not require a (G)-point. No report added because 009-01 will provide report if deficiencies are found.	Yes	No	No	PB
186	009-53	3.3.4.1	NSSA	Sawyer	Modify to give option to cover "Level One" through entire Standard Item.	Adopted.	Yes	No	No	PB

#	ITEM	PARA or PAGE	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	Sked ?	COMM
187	009-53	3.4	NSSA	Sawyer	Standardize paragraph to make this item consistent with 009-48 and 009-49.	Adopted.	Yes	No	No	PB
188	009-53	3.5.2	NSSA	Sawyer	Standardize paragraph to make this item consistent with 009-47.	Adopted as modified. Change 3.5.2 to match 3.5.2 of 009-47 (including subparagraphs).	Yes	No	No	PB
189	009-53	3.5.4, 3.5.5	NSSA	Sawyer	Standardize paragraph to make this item consistent with format of 009-47.	Not adopted. No need to go to four-digit paragraphing.	No	No	No	PB
190	009-54	3.2	NSSA	Sawyer	Correct inspection point criteria IAW 4-E, page VII-4-E-26 and give the option to cover "Level One" through entire Standard Item.	Not adopted. Disassembly does not require a (G)-point. No report added because 009-01 will provide report if deficiencies are found.	Yes	No	No	PB
191	009-54	3.3.4.1	NSSA	Sawyer	Modify to give option to cover "Level One" through entire Standard Item.	Adopted.	Yes	No	No	PB
192	009-54	3.4	NSSA	Sawyer	Standardize paragraph to make this item consistent with 009-48 and 009-49.	Adopted.	Yes	No	No	PB
193	009-55	3.3.4.1	NSSA	Sawyer	Standardize paragraph to make this item consistent with other valve items.	Adopted. Paragraph restructure.	No	No	No	PB
194	009-57	3.9.3	SERMC	Petrillose	Reword to ensure that a copy of accountability logs are being kept in the SUPERVISOR's master files.	Adopted. 3.9.3 Attachments A and B shall be available for review by the SUPERVISOR at time of final closure." Add 3.9.3.1, "Submit one legible copy, in hard copy or electronic media, of completed Attachments A and B to the SUPERVISOR within 2 days of final closure.	No	No	No	MQ
195	009-58	3 (new)	SERMC	Dyer	Add statement that pumps/motors with magnetic couplings shall be aligned with applicable Engineering Change Proposal (ECP).	Adopted as modified. Add to the end of 3.4, Pumps/motors with magnetic couplings shall be aligned in accordance with 2.1.	No	No	No	MQ
196	009-60	3.3	NSSA	Hatch	Require cost plus contractor to provide a pre-definitization production schedule at A-78	Not adopted. This requests a schedule from the Contractor 18 days prior to package lock for D-Level work on surface ships. Any schedule obtained prior to package lock is not fully developed and accurate.	Yes	No	No	G

#	ITEM	PARA or PAGE	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	Sked ?	COMM
197	009-60	3.4.1.2	SERMC	Mayle	Change "as requested" to "when requested"	Adopted.	No	No	No	G
198	009-60	3.7	SERMC	Markantonatos	Purchase Orders in this instance identify what requirements the subcontractor is being contracted for. SUPERVISOR may need copy of the PO to verify requirements. Add paragraph to submit copy upon request of SUPERVISOR.	Not adopted. Copies of Purchase Orders can already be requested in accordance with the FAR.	No	Yes	No	G
199	009-60	3.10.5, 3.10.5.1	SERMC	Mayle	Use standard phraseology to request submission of the test schedule.	Adopted. Complies with guidance of 4-E.	No	No	No	G
200	009-60	4.2	SERMC	Mayle	This type of phraseology is not appropriate for a Category I Standard Item and should be deleted.	Adopted as modified. Change 4.2 to read, When invoked, the following Standard Items interface with this Standard Item: 009-43, 009-44, 009-66, 009-67, and 009-81.	No	No	No	G
201	009-67	3.1	NSSA	Davis	Add reference to the Total Ship Test Program Manual to base requirements for test stages and how to develop a standard for each class of ship.	Adopted as modified. Add GSO, Section 092 as 2.1. Add S9095-AD-TRQ-101/TSTP as 2.2. Revise 3.1 to read, "Prepare and manage an Integrated Total Ship Test Management Plan in accordance with 2.1, using 2.2 for guidance.	Yes	No	Yes	EE
202	009-68	All	NSSA	Sawyer	Change to look like 009-54 for in-line repair and create new SI to look like 009-53 for shop repair.	Not adopted. 009-68 is much like 009-53 and 009-54, but not steam. No rationale to delete or combine or create a new one.	No	No	No	PB
203	009-69	3.3.9, 3.3.11	NSSA	Jernigan	Add "/RMC or NSSA" after "SUPSHIP"	Adopted as modified. Change the term "SUPSHIP" to "SUPERVISOR" in 3.3.9 and 3.3.11. This is the universal term throughout NSIs.	No	No	No	G
204	009-70	3.1.2	SERMC	Moore	Clarify training requirements to ensure competent persons are not only getting 8-hour class but hands-on experience as well.	Adopted as modified. 3.1.2 Provide initial and annual update training for Competent Persons by utilizing a National Fire Protection Association (NFPA) Certified Marine Chemist or NFPA Instructor. The length of the initial training class shall be at least 24 hours. Annual update training shall be at least 8 hours.	No	No	No	ES

#	ITEM	PARA or PAGE	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	Sked ?	COMM
205	009-70	3.2.1	SERMC	Moore	Require hotwork notice to include the compartment number as well as space name.	Adopted as modified. Including compartment number better identifies space and leads to less confusion. 3.2.1 The notice shall state a description of the work to be done, the specific location, to include compartment number of the hot work, and...	No	No	No	ES
206	009-70	3.3	SERMC	Moore	Fire watches and equipment are to be IAW 2.2, 2.4, and 2.5. Delete "Fire watches and equipment shall meet the following requirements, as a minimum" and follow-on paragraphs.	Adopted. Current language leads to interpretation of when and where fire watches are required. There have been instances of shipboard fires where fire watches were not posted due to contractor interpretation.	No	No	No	ES
207	009-70	3.7, 3.7.1	SERMC	Moore	Move these requirements and Attachment A to new safety SI 009-74.	Not adopted. No value added with the change.	No	No	No	ES
208	009-71	3.1.4, 3.1.5	SUPSHIP Bath	Flanigan	Add Note clarifying that these are only for Government notifications, depending on which method is used by NSTM 505.	Not adopted. The requirements are explained in NSTM 505 as to when the component shop test is applicable.	No	Yes	No	PB
209	009-72	3.2.6.9	SERMC	Mayle	Paragraph refers to "contract/Task Order/Job Order" which is non-standard verbiage. Delete "contract/Task Order".	Adopted as modified. Revise 009-01 Note 4.5 to read, The term "Job Order" used herein and throughout the Standard Items is synonymous with the terms "Contract" and "Task Order". Revise 009-72 paragraph 3.2.6.9 to read, Limit access points for vehicles and personnel commensurate with performance of the Job Order.	No	No	No	G
210	009-72	Various	JASRA	Yerger	Various problems regarding private security force requirements and other elements.	Deferred to Steering Committee. Expertise for this change does not exist in the General Subcommittee. ACTION ITEM	Yes	Yes	No	G
211	009-73	3.1	SERMC	Markantonatos	Add requirements for welding and air testing of new weldments in way of blanks installed.	Not adopted. 009-25 is covered by paragraph 3.12. 009-12 will be called out in the work spec and/or installation drawings.	No	Yes	No	EE

#	ITEM	PARA or PAGE	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	Sked ?	COMM
212	009-73	3.12	SWRMC	Magalong	Provide guidance for alternate testing procedures (vice 90 PSIG 009-25 air test) for multi-cable related devices structural penetrations.	Adopted as modified. Added new paragraph 3.12.1 to read: Non-structural assembly of material may have a light test accomplished in accordance with 2.2, Part 3, Appendix B, as an alternative to 009-25 air hose test.	No	Yes	Yes	EE
213	009-73	Various	SRF-JRMC Yokosuka	Ono	DOD-STD-2003 superseded by MIL-STD-2003A(SH). Additionally, "Section" should be "Part" and "group" should be "Appendix" to conform to the MIL-STD.	Adopted as modified. MIL-STD-2003 vice MIL-STD-2003A(SH).	No	No	No	EE
214	009-74	3.1.1-3.1.2.1	SRF-JRMC Yokosuka	Yamaki	Paragraphs 3.1.1 and 3.1.2 are the same requirements. It's not necessary to differentiate subcontractors from prime contractor.	Not adopted. No value added. Paragraphs were intended to emphasize separate requirements.	No	No	No	ES
215	009-74	3.5	SRF-JRMC Yokosuka	Yamaki	If the material being talked about is other than hazardous material, move paragraphs to 009-01 vice this Standard Item.	Not adopted. For safety, require marking of all material so no value added in moving from Safety Standard Item where more emphasis is given than in 009-01.	No	No	No	ES
216	009-74	3.5.1, 3.6	Surface Technologies	McCoy	Too much information to fit on small items such as a tube of caulking. Allow items to be marked with company name or logo instead.	Adopted as modified. 3.5.1 Marking/tag shall be a company unique identifier or display the company name, point of contact, phone number, item description, and contents.	No	Yes	No	ES
217	009-74	3.10.4	SERMC	Moore	Add requirements for scaffolding safety.	Adopted. New 3.9.4. Creates a safer environment for all personnel.	No	No	No	ES
218	009-74	3.11 (new)	SERMC	Moore	Add requirements for contractors going aloft, following ship's instructions.	Adopted as modified. Incorporates and brings emphasis to ship requirements.	No	Yes	No	ES
219	009-74	3.12 (new)	SERMC	Moore	Add requirement for standardized/adequate safety training by 10-hour OSHA Maritime Shipyard Employment Course #7615.	Deferred. New 009-CC to be prepared prior to publication of Preliminary. ACTION ITEM	No	Yes	No	ES
220	009-74	3.XX (new)	SERMC	Moore	Add requirements for how to remediate mold on naval vessels.	Adopted as modified. New Category II Standard Item to be drafted.	No	Yes	No	ES

#	ITEM	PARA or PAGE	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	Sked ?	COMM
221	009-75	4.4 (new)	SERMC	Curtis	Add note regarding the possibility of asbestos arc chutes in certain ACB circuit breakers. Also add note to 009-10.	Adopted as modified. The Notes in both 009-75 and 009-10 will read the same: Asbestos arc chutes may be installed in ACB circuit breakers. Special handling of these arc chutes may be required.	No	Yes	No	EE
222	009-78	2.4	NSSA	Jernigan	Reference 2.4 has been replaced with new manual.	Adopted. Change to ACD 05P12-05.	No	No	No	H
223	009-78	2.4	AMSEC	O'Neill	Reference 2.4 (05T1-05) superseded by 05SP12-05.	Adopted. See SSRAC #222.	No	No	No	H
224	009-78	3.1	PSNS&IMF	Thompson	Need to address removal and disposal of PCMS materials.	Adopted. This action will add the removal of existing PCMS which is currently invoked in individual Work Items.	No	No	No	H
225	009-79	3.2.3.19	NSSA	Jernigan	Add "/RMC or NSSA" after SUPSHIP.	Adopted as modified. Change the term "SUPSHIP" to "SUPERVISOR". This is the universal term throughout NSIs.	No	No	No	G
226	009-81	3.2 and 4	PSNS&IMF	Mohl	Require submission of red-lined Ship's Installation Drawings within 15 calendar days after completion of alteration/SCD production.	Not adopted. Request should be made via Work Item.	No	No	No	G
227	009-87	2.1	SRF-JRMC Yokosuka	Shitanda	Change reference from NAVMED P-5010-6, Manual of Naval Preventive Medicine, Chapter 6, Water Supply Afloat, to NAVMED P-5010-5, Manual of Naval Preventive Medicine, Chapter 5, Water Supply Ashore.	Proposal requires further investigation. ACTION ITEM	Yes	No	No	ES
228	009-88	4.3	Earl Industries	Amante	Allow exception of gray water drains located on the main deck or above from associated piping definition, allowing contractors to "cold cut" gray water piping without having to gas free it.	Not adopted. Risk outweighs cost savings.	No	Yes	Yes	ES
229	009-89	All	NSSA	Hendricks	Standard Item should cover purchase and inspection requirements for aluminum anodes.	Adopted as modified. Revised to include aluminum anodes.	No	No	No	H
230	009-90	3	NSSA	Brewbaker	Require tech rep to provide proprietary information if they cannot produce the necessary part/component in a timely fashion.	Not adopted. The Government can't legally force the vendor to surrender proprietary documents and cannot expect Contractor to either.	Yes	Yes	Yes	G

#	ITEM	PARA or PAGE	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	Sked ?	COMM
231	009-96	3.2	NSSA	Sawyer	Correct inspection point criteria IAW 4-E, page VII-4-E-26 and give the option to cover "Level One" through entire Standard Item.	Not adopted. Disassembly does not require a (G)-point. No report added because 009-01 will provide report if deficiencies are found.	Yes	No	No	PB
232	009-96	3.4	NSSA	Sawyer	Standardize paragraph to make this item consistent with other valve items.	Adopted.	Yes	No	No	PB
233	009-96	3.5	NSSA	Sawyer	Modify to give option to cover "Level One" through entire Standard Item.	Adopted.	Yes	No	No	PB
234	009-96	3.6.2	NSSA	Sawyer	Change wording to capture testing alternate sides of the ball, to read same as similar valve Standard Items.	Adopted.	No	No	No	PB
235	009-99	Various	NSSA	Hamilton	Distinguish requirements between FFP and Cost contracts.	Adopted as modified. Changed SI to align the COST and FFP in their respective paragraphs. Modify 3.1.3 and 3.3 to change "MSMO" to "COST".	No	No	No	G
236	009-100	3.1	TRFKB/PHNSY	Schmid/Shak	Reduce stability acceptance criteria from 2.25 feet to 1.50 feet.	Not adopted. This is a drawing issue and should be changed via LAR to the Planning Yard.	No	Yes	Yes	G
237	009-106	3.2.2.1	NAVSEA	Patin	Delete first sentence and move WAF posting requirements to 009-24.	Not adopted. Concurrence would remove the posting requirement. SSRAC #062 was disapproved which would have added this requirement to 009-24.	No	No	No	G
238	009-107	1.1	SRF-JRMC Yokosuka	Yamaki	Change title to "Piping Systems and Equipment Cleanliness (Non-Nuclear); accomplish" to reflect applicability to components/equipment or pressure vessels such as condensers, accumulators, coolers, etc.	Not adopted. This SI was written to cover piping systems. Could also be a significant cost impact.	No	No	No	PB
239	009-109	4.2.1.5	SRF-JRMC Yokosuka	Sasaki	"0924-040-2010" should read "0924-LP-040-2010" to reflect correct manual number.	Administrative change made.	No	No	No	Admin
240	009-109	4.2.1.6	SRF-JRMC Yokosuka	Sasaki	AGSS 555 submarine retired and tech manual described was cancelled. Delete paragraph.	Adopted.	No	No	No	G
241	009-111	Various	NSSA	Jernigan	To be consistent with 009-60, change references to time from "weeks" to "days" throughout.	Not adopted. Notional availability durations are typically characterized by weeks, not days.	No	No	No	G

#	ITEM	PARA or PAGE	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	Sked ?	COMM
242	009-111	3.2, 3.3	NSSA	Hatch	Require cost plus contractor to provide a pre-definitization production schedule at A-31	Not adopted. This requests a schedule from the Contractor prior to package lock for D-Level work on surface ships. Any schedule obtained prior to package lock is not fully developed and accurate.	Yes	No	No	G
243	009-111	3.7	SERMC	Markantonatos	Purchase Orders in this instance identify what requirements the subcontractor is being contracted for. SUPERVISOR may need copy of the PO to verify requirements. Add paragraph to submit copy upon request of SUPERVISOR.	Not adopted. Copies of Purchase Orders can already be requested in accordance with the FAR.	No	Yes	No	G
244 REV 06/29	009-AA	New	SEA 04	Benevides	Proposed new Standard Item to implement new Radiological Affairs Support Program requirements.	Adopted as modified.	No	Yes	Yes	ES
245	077-001	4.1, 4.1.1	SERMC	Casey	Remove duplicates of sentences covered elsewhere.	Not adopted. No value added in changing the Standard Item, since Notes section is for emphasis purposes.	No	No	No	ES
L-245	992-31	3.12.2, 3.12.3	SRF-JRMC Yokosuka	Nagata	Inspect fasteners and replace or reuse based on condition.	Adopted as modified. SWT revised to include verbiage listed in 3.6.3 and 3.7.9.1 of 009-23. Also updated SWT to suit current use.	Yes	Yes	No	H
246	4-E	4-E-5, 4-E-7, 4-E-12	SERMC	Markantonatos	Clarify that 4-E specification writing requirements also apply to Requests for Contract Change (RCCs)	Adopted as modified. Insert new 4.k to read, After a Work Item is issued, any changes implemented in the Work Item (resulting from Request for contract Change (RCC), Condition Report (CR), Inspection Report (IR), etc.) shall be in accordance with Section VII.	No	No	No	SP
247	4-E	4-E-6, 4-E-33	SERMC	Mayle	Define what the terminology "non-deviational" and "mandatory" means.	Adopted. Add to VII-4-E-7.	No	No	No	SP
248	4-E	4-E-8	SRF-JRMC Yokosuka	Yamaki	Specify use of the proposal form for use in submitting change proposals to SSRAC and modify form.	Adopted as modified. New proposal form prepared.	No	No	No	SP
249	4-E	4-E-11	SERMC	Mayle	Eliminate requirement for Planner to delete Planner's Notes from finished Work Item and expand the explanation for use of Planner's Notes.	Adopted.	No	Yes	No	SP

#	ITEM	PARA or PAGE	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	Sked ?	COMM
250	4-E	4-E-18	SERMC	Mayle	Change "Availability Identification Number" to "SSP Number" (as the last 3 digits of a COAR).	Not adopted. No value added.	No	No	No	SP
251	4-E	4-E-20	SERMC	Mayle	Delete reference to "2-letter abbreviation" as one of the examples shows a 4-letter abbreviation.	Adopted as modified. Changed "SQFT" to "SF" in the example.	No	No	No	SP
252	4-E	4-E-23	SERMC	Roberts/Mayle	The importance of the instructions in 3.d and 3.e should be given more emphasis by placing them in the beginning of the "References" section.	Not adopted. No value added.	No	No	No	SP
253	4-E	4-E-24	SERMC	Roberts/Mayle	Include guidance on use of Planning Memorandums.	Not adopted. Each activity has an in-house process for maintaining these references.	No	No	No	SP
254	4-E	4-E-26	SRF-JRMC Yokosuka	Sasaki	Description of (I) inspections in 009-04 and Appendix 4-E should be consistent with each other.	Adopted.	No	No	No	MQ
255	4-E	4-E-26, 4-E-31	SERMC	Roberts/Mayle	Further clarification required in paragraphs 4.h, 4.i and 6 to eliminate confusion, ambiguity and misinterpretation.	Adopted.	No	No	No	SP
256	4-E	4-E-30	SERMC	Mayle	Add (PCP) after "Process Control Procedure"	Administrative change made.	No	No	No	Admin
257	4-E	4-E-32	SERMC	Mayle	Change manual number for ESWBS to S9040-AA-IDX-010/SWBS 5D.	Withdrawn by originator.	No	No	No	SP
258	4-E	4-E-38	SERMC	Mayle	Add Don't regarding listing known sources.	Adopted as modified. Add a Don't: Don't list known sources of material/services unless you have verified a quote from the source.	No	No	No	SP
259	4-E	4-E-Various	NSSA	Jernigan	Change "MARMC" references to "NSSA" throughout	Adopted. ACTION ITEM	No	No	No	SP
260	ANNEX A	009-60/009-111	SERMC	Mayle	Clarify invoking guidance. Change title of 009-60 to "Schedule and Associated Reports for Availabilities Over 9 Weeks in Duration; provide and accomplish"	Adopted.	No	No	No	G

#	ITEM	PARA or PAGE	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	Sked ?	COMM
261	ANNEX B	2.A	SERMC	Mayle	Since some phrases may be applicable to certain classes, change to read, "...applicable for all user activities and should state if limited to a particular class of ships."	Adopted as modified. Phrases shall be applicable for all user activities and, therefore, should not be limited to a particular class of ship. However, when phrases do apply to a particular class of ship, it should be noted (e.g., F15b).	No	No	No	SP
262	ANNEX B	2.I	SERMC	Mayle	Delete "utilizing word processing equipment" from the sentence.	Adopted.	No	No	No	SP
263	ANNEX B	A12a, A12b	SRF-JRMC Yokosuka	Yamaki	NDT requirements are now covered by 009-12 so the NOTE at A12a and phrase A12b should be deleted.	Withdrawn by originator.	No	No	No	SP
264	ANNEX B	A Phrases (various)	SERMC	Mayle	Add note to A13a, A14a, A16, A36, and A75 that B50 is to be used as a subparagraph.	Adopted.	No	No	No	SP
265	ANNEX B	A27	SRF-JRMC Yokosuka	Sasaki	Title of 009-27 is not listed correctly after being changed at SSRAC 2007.	Administrative change made.	No	No	No	Admin
266	ANNEX B	A32	AMSEC	O'Neill	Delete "normally preserved surfaces" at the end of the explanatory note.	Adopted. Remove "normally painted surfaces" from Note. Concurrence from Phraseology.	No	No	No	P
267	ANNEX B	A Phrase (new)	SERMC	Mayle	Add phrase for invoking 009-71 for air test of piping equipment where water would be detrimental.	Adopted as modified. Modify A711 to say, Accomplish the requirements of 009-71 of 2.1 for new and disturbed piping systems, using clean, dry air or nitrogen at ____ PSIG.	No	No	No	PB
268	ANNEX B	B Phrase (new)	SERMC	Mayle	Additional joint visual inspection phraseology proposed.	Adopted.	No	No	No	SP
269	ANNEX B	B15g (new)	SERMC	Mayle	Additional reports phraseology proposed.	Not adopted. No value added.	No	No	No	SP
270	ANNEX B	B44b	SERMC	Petrillose	Insert planner's note to remind that (I)(G) is required for testing flex hoses.	Adopted.	No	Yes	No	MQ
271	ANNEX B	D23	SRF-JRMC Sasebo	Yamaguchi	Standard phraseology insufficient to accomplish the requirement. Base requirement on NSTM CH-600 and give acceptance criteria.	Adopted as modified. Adjust each dogging mechanism for proper operation and to obtain 100 percent centered contact with the imprint of chalk in the center three-fifths of the gasket.	No	No	No	H
272	ANNEX B	D Phrase (new)	SERMC	Mayle	Proposed new phraseology for invoking structural inspections.	Not adopted. Inspection criteria not expressed.	No	No	No	SP

#	ITEM	PARA or PAGE	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	Sked ?	COMM
273	ANNEX B	E21a-c and E89a	AMSEC	O'Neill	Clarify "bluing method" required.	Adopted as modified. Add the word "transfer" after "blueing" in each phrase.	No	No	No	MQ
274	ANNEX B	E Phrases (various)	SRF-JRMC Yokosuka	Yamaki	Delete emphasis on "nuts" and only identify if its spec is different from other fasteners.	Not adopted. Phrase updated in SSRAC 2008 to be consistent with technical requirements/ nomenclature of other phrases	Yes	No	No	PB
275	ANNEX B	E42, E43a, E44, E45	SERMC	Markantonatos	Update to eliminate reference to inactive mil standards for fastener coatings.	Adopted as modified. Add "Grade 2 or Grade 5" to Phrase E44.	No	No	No	PB
276	ANNEX B	E56a, E56b and E86	AMSEC	O'Neill	Add "equipment support feet" to be drilled and reamed and install tapered dowels.	Adopted.	No	No	No	MQ
277	ANNEX B	G3a, G3b	AMSEC	O'Neill	Delete G3a and revise G3b to include method for cleaning.	Not adopted. The phrase is as in GSO 505j2.	No	No	No	PB
278	ANNEX B	G5b	SUPSHIP Bath	Lee	ASTM A106 no longer a valid ASTM.	Adopted. Remove from phrase.	No	No	No	SP
279	ANNEX B	G7	SERMC	Mayle	Drawing now has a J Revision and Note of this phrase should reflect it.	Administrative change made.	No	No	No	Admin
280	ANNEX B	G16	SUPSHIP Bath	Lee	MIL-Spec in second note should read MIL-DTL-24696.	Adopted.	No	No	No	SP
281	ANNEX C	All	SERMC	Mayle	Recommend deletion of this Annex based on the number of requests received by SSRAC to provide this FOUO document.	Adopted.	No	No	No	SP

PROPOSALS RECEIVED AFTER SUBCOMMITTEE PACKAGES SENT											
#	ITEM	PARA or PAGE	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	Sked ?	COMM	
282	ANNEX B	D4	SRF-JRMC Sasebo	Yamaguchi	Standard phraseology insufficient to accomplish the requirement. Base requirement on NSTM CH-600 and give acceptance criteria.	Adopted as modified. See SSRAC #271.	No	No	No	H	
283	009-07	3.1.3	SWRMC	Dodderer	Require Marine Chemist to state the scope of work they inspected the space for.	Not adopted. There is already a vehicle in place to cover this matter. "Safe for limited hot work."	No	No	No	ES	
284	009-94	All	SWRMC	Scott	Change title to include Navy facility to address environmental plan for Navy facilities as well as contractor facilities.	Not adopted. Will go into (future) Environmental Standard Item upon completion.	No	No	No	ES	
285	009-17	3.45, 3.47	SERMC	Abrams/ Pidhorodeckyj	Define "temperature stabilizes" to conform with GSO and various MIL-SPECS for motors and generators.	Adopted as modified. Revised to conform with GSO and various MIL-Specs for motors and generators.	No	No	No	EE	
286	009-33	3.45, 3.47	SERMC	Abrams/ Pidhorodeckyj	Define "temperature stabilizes" to conform with GSO and various MIL-SPECS for motors and generators.	Adopted as modified. See SSRAC #285.	No	No	No	EE	
287	009-07	3.6	PSNS&IMF	Walpole	Prohibit the use of collapsible plastic ducting in exhaust ventilation systems.	Adopted as modified. Increased safety precaution. "3.6.9 Shipboard ventilation systems used for exhausting toxic contaminants and/or flammable vapors shall be constructed so that ducting within confined and enclosed spaces is under negative pressure."	No	Yes	No	ES	
288	009-35	3.6	PSNS&IMF	Walpole	Prohibit the use of collapsible plastic ducting in exhaust ventilation systems.	Adopted as modified. See SSRAC #287. Note: Also add to 009-70 as 3.6.8.	No	Yes	No	ES	
289	009-01	3.7.3	SERMC	Pepper	Stop listing revisions on reference drawings.	Not adopted. Requested change is not applicable to Firm Fixed Price contracts.	No	No	No	G	
290	009-32	Attachment A	Fischer Technology	Lomax	Add Fischer FMP Series Gauges with Probe as DFT instruments and probes available to meet edge DFT reading requirements.	Adopted as modified. Gages added to list - will delete products next year.	No	Yes	No	P	
291	009-88	1.1	SERMC	Markantonatos	Standard Item needs to cover IDLH Atmospheres, not just CHT and Mogas systems.	Not adopted. Title change does not add value to the SI.	No	Yes	No	ES	

PROPOSALS RECEIVED AFTER SUBCOMMITTEE PACKAGES SENT											
#	ITEM	PARA or PAGE	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	Sked ?	COMM	
292	009-01	3.X (new)	SERMC	Cartwright	Add requirement to verify that ship has at least one generator available that is capable of providing power in the event of loss of shore power during waterborne availabilities.	Adopted as modified. Add paragraph: 3.17 Do not commence operations that could compromise watertight integrity during waterborne availabilities until confirmation by the SUPERVISOR that the Ship has at least one back-up power source immediately available for providing power of minimum load to support firefighting and dewatering equipment in the event of loss of shore power.	Yes	No	No	G	
293	ANNEX B	B50	SERMC	Casey	Adopt new standard phraseology precluding the content of the submitted report from having repair parts which are already covered to be replaced.	Adopted.	No	Yes	No	SP	
294	009-BB	New	SERMC	Pidhorodeckyj	New Standard Item proposed for rewind of Sealed Insulation System (SIS) Motors	Adopted.	Yes	No	No	EE	
295	009-17	Various	SERMC	Pidhorodeckyj	To ensure the integrity of motors with a Vacuum Pressure Insulation (VPI) Sealed Insulation System, changes need to be added to protect this type of motor through-out the repair process.	Adopted.	No	Yes	No	EE	
296	009-33	Various	SERMC	Pidhorodeckyj	In the event SSRAC 2010 Proposed Change # 294-EE is adopted, all references to Vacuum Pressure Insulation (VPI) Sealed Insulation Systems need to be deleted from the present 009-33 standard item.	Adopted as modified. Associated with SSRAC #294.	No	No	No	EE	
297	009-32	None	CNAF	Cothorn	Add statement in NSI that aircraft tie-down fittings shall be done in conjunction with the surrounding substrate.	Not adopted. Local process issue should be in work specification/contract.	No	Yes	Yes	P	
298	009-32	None	CNAF	Cothorn	Add SSPC-Guide 12 as reference for lighting guidelines.	Not adopted. Required by QP-1 in Technology guide 12 illumination.	No	Yes	Yes	P	
299	009-32	None	CNAF	Cothorn	Add that Type VII nonskid is self priming and/or list Intershield 486 primer.	Withdrawn.	No	Yes	Yes	P	
300	009-32	None	CNAF	Cothorn	Specify authorization and process for applying the stripe coat to the welds prior to the application of a full coat of primer.	Adopted as modified. Revised 3.11.7.1.	No	No	No	P	

PROPOSALS RECEIVED AFTER SUBCOMMITTEE PACKAGES SENT											
#	ITEM	PARA or PAGE	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	Sked ?	COMM	
301	009-32	None	CNAF	Cothorn	Specify that welds 8 inches or less apart shall be treated as one weld when applying nonskid.	Adopted as modified. Remove last sentence of 3.11.6.1.	No	No	No	P	

PROPOSALS ACCEPTED AT THE MEETING											
#	ITEM	PARA or PAGE	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	Sked ?	COMM	
302	009-22	3.1.3	VT Milcom	Davis	Include minimum acceptable readings of coax cable when testing coax cable with dielectric other-than-polyethylene or polytetrafluorethylene coax cable.	Adopted as modified. Add reference 2.1 SE000-00-EIM-110 (EIMB). Insert new table into paragraph 3.1.3 to include all types of coaxial cables.	No			EE	
303	009-09	3.1.3, Attachment A	NSSA	DeSiano	Add a requirement to Attachment A to provide sketch of weld repair area.	Adopted as modified. Added requirement to 009-12 in 3.4.1 to include the requirements for a sketch when a PCP is required.	No	No	No	H	
304	009-71	3.1.2	NSSA	Booher	Correct 505 paragraph numbers.	Adopted as modified. Rather than changing 3.1.2, add note for clarification. 4.4 NDT requirements in 3.1.2 and 3.1.3 apply only when the operating pressure test option has been selected.				PB	
305	Annex B	E34	SERMC	Markantonatos	Technical requirements inconsistent with other phrases.	Adopted. Standardize phraseology.	No	No	No	PB	
306	Annex B	G3a, G3b	SERMC	Markantonatos	Technical requirements inconsistent with other phrases.	Adopted. Standardize phraseology.	No	No	No	PB	