

CHANGE PROPOSALS SUBMITTED FOR JULY 2008 SSRAC MEETING WITH ACTION TAKEN

DATA DATE: 01 AUG 2008

Subcommittee Assignments:

ES = Environmental/Safety; H = Hull/Preservation; MQ = Machinery/QA; PB = Piping/Boiler;

EE = Electrical/Electronics; G = General; SP = 4-E/Standard Phraseology

(Admin = Administrative Change Only)

#	ITEM	PARA or PAGE	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	COMM
01	SSRAC Proposal Form	N/A	NSRP	SP-3 Panel	Use data-driven method for proposing and reviewing changes to all Standard Items with better definition of potential costs and savings and have the rationale on proposal at submission.	Adopted as modified. Added space to describe cost impact. Added "Schedule Impact" line and space to describe schedule impact.	No	No	ST
02	SSRAC Proposed Changes	N/A	SWRMC	Cady	Request CCB Change to add an on-going listing of previously proposed changes to prevent duplicate proposals of the same subject.	Not adopted. SSRAC doesn't want to eliminate previously proposed changes because requirements change continuously, and just because a proposal was not adopted one year doesn't mean it won't be adopted the following year. There are rarely exact duplicate proposals. Contractors in Jacksonville and Tidewater ship repair organizations have been consolidating their proposals and submitting them as a group effort for the past several years. Results of proposals will be posted on the SSRAC web site or e-mailed to participants.	Yes	Yes	ST
03	009-01	3.2.5	BAE Systems Norfolk	Edwards	Paragraph and subparagraphs requiring reporting should be deleted and moved to Standard Item 009-60.	Not adopted. There are two different reporting requirements and both are needed to support the execution of the availability.	No	No	G
04	009-01	3.2.5	BAE Systems Norfolk	Edwards	Require reports only for CNO availabilities.	Adopted as modified. Added "CMAV" with "CNO" for availabilities.	No	No	G
05	009-01	3.4.2	PSNS&IMF	Mohl	Modify to submit CFM report NLT 30 days after availability start and update throughout. Standardize the report to mirror the report required by 009-19.	Adopted as written.	No	No	G

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06	009-01	3.5	SERMC	Markantonatos	Add paragraphs to address self-locking nut thread protrusion criteria.	Adopted as modified. Paragraph 3.5 changed to read "Threads on externally threaded fasteners, after being installed and tightened, shall protrude a minimum of two threads to maximum of five threads beyond the top of the nut with exception of minimum thread protrusion for self-locking (plastic insert) nut installations. For those installations, bolt or stud end minimum thread protrusion shall be flush with the face of the nut. For self locking nuts, the bolt or stud end shall protrude a maximum of 5 threads beyond the top of the nut after the nut is tightened."	No	No	G
07	009-01	3.9	UCC-Earl	Brown	Allow a blanket DFS for a work item when it has been demonstrated that the deviation will apply to each location within the work item especially for as found conditions.	Not adopted. This proposal does not support the NAVSEA Instruction 5400.95 relates to Technical Authority requirements.	No	No	G
08	009-01	3.9.3, 4.4-4.6	MARMC	Wise	Remove requirement for "hard copy" report. Modify/add notes 4.4-4.6	Adopted as modified. Incorporated change to paragraph 3.9.3. Add proposed 4.6 as written as new 4.5. Recommend deferring changes to paragraphs 4.4 and 4.5 until a special group can develop a full change to address Multi-Ship-Multi-Option (MSMO), and other different types of contracts, e.g., Indefinite-Deliverables-Indefinite-Quantity (IDIQ).	No	No	G
09	009-01	3.13.1	SERMC	Mayle	Reword for grammar and clarity.	Adopted as written.	No	No	G
10	009-01	3.17.1	SWRMC	Dodderer	Require the contractor to submit pertinent new information discovered after initial 24-hour time frame of each accident.	Not adopted. Changes to paragraph 3.17.1 are being addressed in SSRAC #11. SSRAC #11 is being staffed through the Environmental/Safety subcommittee.	No	Yes	G

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11	009-01	3.17.1	SERMC	Moore	Provide as an attachment a standard form for documenting accidents and fires to ensure that reports are complete and address corrective action and root cause.	Adopted as modified. Change paragraph 3.17.1 as following: "Submit one legible copy, in electronic media, of a formal written report, attachment A, of the event to the SUPERVISOR within 24 hours of each accident requiring medical treatment, and each fire. The written report shall contain the name of each injured person, date and time of incident/fire, extent of each personal injury or property damage, contractor/subcontractor name, Job Order/Work Item Number, type of incident/fire, location of event (ship name and hull number, space, compartment), a brief description of the event including occurrences leading up to the accident/fire, equipment involved, Contract Number, Witness and/or Individuals involved, Short Term and Long Term Corrective Action, and Root Cause Analysis." Attachment A, as modified.	No	No	G
12	009-03	3.1	VT Milcom	Zimbro	Remove requirement to take paint chip samples if 100% abatement is to be accomplished.	Not adopted. Proposal based on old version of Standard Item; current version of the Standard Item takes care of this concern.	No	Yes	ES
13	009-03	3.2.1	SERMC	Moore	Standardize certification and training for companies performing toxic or hazardous substance removal operations.	Withdrawn by originator.	Yes	Yes	ES
14	009-03	3.2.1	SERMC	Moore	Provide definition of what a competent person is and training required to eliminate confusion.	Withdrawn by originator.	Yes	Yes	ES
15	009-03	3.2.1.1	VT Milcom	Zimbro	Describe the minimum training a person must have to take paint chip samples on naval vessels.	Not adopted. Change based on old language which has previously been revised so proposal is not applicable.	No	Yes	ES
16	009-04	3.5.3.1	MARMC	Wise	Government rep does not sign witness form for G-points, but they print and sign name on hard copy and print "concur" or "do not concur."	Not adopted. JFMM change required to implement.	No	No	MQ
17	009-04	3.8.2	BAE Systems SDSR	Hill	Change (G)-Point notification requirement to "at least 2 hours, but not more than one working day" vice 4 hours.	Not adopted. Current 4-hour notification considered the minimum time required to properly manage Government personnel.	No	No	MQ

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18	009-05	2.3	MARMC	Wise	Correct the title to read, "29 CFR 1915" vice "29 CFR Part 1915"	Administrative change made.	No	No	Admin
19	009-05	3.1	MARMC	Aldridge	Clarify that all proposed access cuts must be submitted and approved by the SUPERVISOR, whether they are shown on a NAVSEA drawing or a submitted drawing/sketch.	Adopted as modified. Added "working" before "days" in last sentence. Also see SSRAC #20.	No	No	H
20	009-05	3.3.1	MARMC	Aldridge	Specify that drilling of pilot holes shall be performed only after inspection of the lay out in accordance with 3.3.	Adopted as modified. First sentence, "Prior to cutting access in the ship/vessel's structure and after layout checkpoint, accomplish..."	No	No	H
21	009-06	3.2.3	BAE Systems Norfolk	Edwards	Delete 3.2.3 and use 3.3 for inspection of protective covering, thereby eliminating a non-value added inspection.	Not adopted. Requirements are clear and not redundant.	No	No	H
22	009-07	3.1.3.1	SWRMC	Torres	Strengthen to require recertification when working with materials or processes that contain, or have the ability to release, flammable or toxic substances into an enclosed space and/or near an ignition source such as hot work, grinding, etc.	Not adopted. This is already covered with the language in the Standard Item. Adding additional language will not add value to the Standard Item.	No	Yes	ES
23	009-07	3.4.1, 3.5	JASRA	JASRA	Modify labeling requirements to be less restrictive, showing company and operator's name vice all the information currently required.	Adopted as modified. Revise paragraphs 3.4.1 and 3.5 to read: 3.4.1 Fuel gas and oxygen hoses must be positively identified by durable unique markings at each end of the hose. 3.5 Inert gas/ oxygen depleting (OD) hoses must be positively identified by durable unique markings at each end of the hose.	Yes	Yes	ES
24	009-07	3.8.1	SERMC	Moore	Provide a standard form for documenting discrepancies found during fire prevention and housekeeping walk thru.	Adopted as modified. Change paragraph 3.8.1 to read "Submit one legible copy, in electronic media, of a written report of the discrepancies and corrective actions, using Attachment A, to the SUPERVISOR and the Commanding Officer's designated representative within 4 hours after completion of the inspection." Attachment A has also been modified.	No	No	ES
25	009-12	3.4.1	SRF-JRMC Yokosuka	Yamaki	Use the same language as that used in Appendix 4-E, Section VII regarding checkpoints.	Adopted as modified.	No	No	MQ

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26	009-12	3.4.2, 3.4.5.2	SRF-JRMC Yokosuka	Yamaki	Class A-F also requires NDT in accordance with 4-E, Section VII, B.4.j, so (G) symbols should be added.	Adopted as modified.	No	No	MQ
27	009-13	3	PSNS & IMF	Mohl	Standard Item needs to address requirement to provide calibration documentation for all newly received meters installed by ShipAlt and repair efforts	Adopted as modified. Changed title to "Meters; repair and certify calibration." Added new 3.1. ACTION ITEM: FOLLOW UP WITH SUBCOMMITTEE AND TECH WARRANT HOLDER	No	No	MQ
28	009-13	3.5.1	Standard Calibrations	Fontaine	Provide that calibration labs be accredited by a Commercial Accreditation Activity or certified by a Navy Certification Activity.	Adopted as modified. At end of sentence, add "...and the scope of accreditation must cover the appropriate measurement parameters and ranges of the calibrations performed."	Yes	No	MQ
29	009-13	3.5.3	Standard Calibrations	Fontaine	Clarify requirements for calibration labels and tags affixed by commercially accredited activities without lab codes to ensure Navy's goal of uniformity.	Adopted as modified. In first sentence, "...facility, the NAVSEA Lab Code if assigned, the date..."	Yes	No	MQ
30	009-14	3	PSNS & IMF	Mohl	Standard Item needs to address requirement to provide calibration documentation for all newly received gages and thermometers installed by ShipAlt and repair efforts	Adopted as modified. Changed title to "Gages and Thermometers; repair and certify calibration." Added new 3.1. ACTION ITEM: FOLLOW UP WITH SUBCOMMITTEE AND TECH WARRANT HOLDER	No	No	MQ
31	009-14	3.6.1	Standard Calibrations	Fontaine	Provide that calibration labs be accredited by a Commercial Accreditation Activity or certified by a Navy Certification Activity.	Adopted as modified. At end of sentence, add "...and the scope of accreditation must cover the appropriate measurement parameters and ranges of the calibrations performed."	Yes	No	MQ
32	009-14	3.6.3	Standard Calibrations	Fontaine	Clarify requirements for calibration labels and tags affixed by commercially accredited activities without lab codes to ensure Navy's goal of uniformity.	Adopted as modified. In first sentence, "...facility, the NAVSEA Lab Code if assigned, the date..."	Yes	No	MQ
33	009-15	3.2.5	SRF-JRMC Yokosuka	Kikuchi	Add MIL-STD-167 as reference and rewrite allowable unbalance criteria.	Adopted as modified. Added reference. Changed 3.2.5 to read, "Allowable unbalance: The values determined by Paragraph 5.2.2.2 of 2.2 are permitted in each plane of correction."	No	No	MQ
34	009-19	3.3	PSNS&IMF	Mohl	Standardize the content of the CFM report to mirror the report required by 009-01.	Adopted as modified. Incorporated all the changes except "hard copy or" in paragraph 3.3.16.	No	No	G

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35	009-19	3.4 (new)	PSNS&IMF	Mohl	Add requirement for the contractor to provide the SUPERVISOR with a GFM report.	Not adopted. The term "Government Furnished Material (GFM)" indicates that the government is the knowledgeable organization for information and status. There are other processes to document and address issues with GFM.	No	No	G
36	009-21	3.1.2	PSNS&IMF	Mohl	Change the time limit for submittal of Attachment A from 5 to 10 working days after installation or removal of CFM/GFM.	Not adopted. Discussion with other regions (Southeast, Mid-Atlantic, and South West) the five (5) day requirement is being met.	No	No	G
37	009-21	Attachment A	MARMC	Hutchinson	Need to specify "shipboard" in front of location so you don't get a warehouse location.	Adopted as written. Included "SHIPBOARD" in front of "LOCATION" on Attachment A.	No	No	G
38	009-23	3.6.3	QED Mayport	Piland	Contractors interpret this paragraph to require inspection of interference fasteners only. Add requirement to 009-01 so inspection is applicable to all fasteners or leave in 009-23 for interference fasteners and add to 009-01 for repair fasteners.	Not adopted. The requirement to replace or inspect fasteners should be addressed in the Work Item.	No	Yes	PB
39	009-23	3.6.4	JASRA	Nolan	Clarify the types of interferences that are to be included in the list of interferences removed.	Not adopted. Unreasonable to expect the SUPERVISOR to identify interferences.	No	Yes	PB
40	009-23	3.7.12	SSRAC	Mayle	Correct the invoking phraseology used for 009-26 to comply with Standard Phraseology.	Adopted as written to use correct phraseology.	No	No	SP
41	009-24	3.11	Earl Industries	Sova	Correct conflicting direction to the Repair Activity pertaining to tag-out procedures for work aboard unmanned craft and barges.	Adopted as modified. Replace paragraph 3.3 with the information in paragraph 3.11. The NAVSEA Work Control and Test Managers group has provided guidance on which tagout process to use for these ships. Minutes from the meeting are available. Included change from NAVSEA 04XQ (Replace "conditioning" with "Conditions" in reference 2.2. PENDING REVIEW BY FFC	No	No	G
42	009-25	3.1, 3.2	MARMC	Phillips	Add notes specifying accuracy of gages and specifying maximum calibration interval for gages.	Not adopted. Current requirements sufficient to perform structural boundary test. Contractor's QMS adequately addresses this area.	No	No	MQ

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43	009-25	3.5.1	SRF-JRMC Yokosuka	Kasahara	Reorder paragraphs. According to GSO, Para 192f, "Vacuum Box Test Method" soap solution should be applied to structure being tested before installing a vacuum box.	Adopted as modified. Re-ordered paragraphs. Added new 3.6, "Repaired areas requiring a structural boundary test in this Work Item shall remain uninsulated and unpainted until completion of successful inspection and test.	No	No	H
44	009-26	3.1	Surface Technologies	McCoy	Require only that F718's and MSDS's be maintained on file and submitted on request of the SUPERVISOR.	Adopted as modified. "Maintain on file the ... (ASTM F718) for the NAVSEA-approved deck covering..." Before last sentence, "This shall be readily available to the SUPERVISOR upon request."	No	Yes	H
45	009-26	3.6.2	NGSB-NN	Carroll/Brackin	Allow minimum surface preparation level for areas identified as dry spaces to be SSPC-SP-3 (power tool clean).	Not adopted. Risk assessment unknown at this time per SEA 05.	Yes	Yes	H
46	009-26	3.6.3, Appendix A	SEA 05P23	Ingle	Clean up wording on deck drains and attach Figure 1 to illustrate.	Adopted as modified.	Yes	Yes	H
47	009-26	3.8	SEA 05P23	Ingle	Update MIL-PRF-3135 Type III and IV because products are not on QPL yet.	Adopted as written.	Yes	No	H
48	009-26	4.1	SEA 05P23	Ingle	Replace "non-preferred" with "unapproved" to match intent of NAVSEA message.	Adopted as written.	Yes	No	H
49	009-26	Appendix E	PSNS&IMF	Doong	Amend Paragraph D for DDG51 class ships only to allow installation of Claremont Marine Coustifoam pad.	Adopted as modified. Also add as Planner's Note to SWT for carpet.	No	Yes	H
50	009-27	3.1.1.2	BAE Systems Norfolk	Edwards	Allow use of electronic signatures for certification of materials.	Not adopted. ACTION ITEM: SEA 04L to investigate electronic signatures.	Yes	No	PB
51	009-32	3.1.3.1	Surface Technologies	McCoy	Require only that material certification of abrasive blast media be maintained on file and submitted on request of the SUPERVISOR.	Adopted as modified. "Maintain on file material certification..."	No	Yes	H
52	009-32	3.1.3.1	UCC-Earl	Brown	Require only that material certification of abrasive blast media be maintained on file and submitted on request of the SUPERVISOR.	Adopted as modified. See SSRAC #51.	No	No	H
53	009-32	3.1.3.4	Surface Technologies	McCoy	Require results of the quality control requirements of Paragraph 6 of AB-2 and quality assurance test be maintained and submitted on request of the SUPERVISOR.	Adopted as modified.	No	Yes	H
54	009-32	3.1.4, Tables 1-5	NSRP	SP-3 Panel	Allow retention of inorganic zinc pre-construction primer.	Not adopted. Need to have more study and research. Several tests are now being done.	Yes	Yes	H
55	009-32	3.1.4.1	PSNS&IMF	Mead	Allow SSPC-SP 2 or SSPC-SP 7 for surface prep of non-ferrous piping to be preserved shipboard.	Not adopted. Technical authority and SEA 08 must concur.	Yes	Yes	H

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56	009-32	3.1.4.1	NAVSEA 05V2	Miller	Add note to address preservation requirements of bottom 3" of piping in tanks.	Not adopted. See SSRAC #55.	Yes	Yes	H
57	009-32	3.1.6	Surface Technologies	McCoy	At the end of the paragraph, should refer to 3.6.5 vice 3.6.4.	No change required - corrected in FY-09 (CH-1).	No	No	Admin
58	009-32	3.1.7	BAE Systems Norfolk	Edwards	Clarify that underwater hull should also include sea chest, propulsion shafting and rudders.	Adopted as modified. (Pertains to 3.7 vice 3.1.7 as stated on proposal.) Removed "including dielectric shields".	No	No	H
59	009-32	3.1.13	NSRP	SP-3 Panel	Allow contractor to measure core temperature of paint during mixing as an alternative to monitoring and documenting storage temperature.	Adopted as modified. Agreed to allow core temp as an option.	Yes	Yes	H
60	009-32	3.1.13	BAE Systems Norfolk	Edwards	Clarify statement regarding the storage temperature of paint and nonskid.	Adopted as modified. See SSRAC #59.	No	No	H
61	009-32	3.1.13	MARMC	Aldridge	Add requirement to perform a sample check of product core temperature if storage temp limits are inadvertently violated during the 24-hour period prior to use.	Adopted as modified. See SSRAC #59.	No	No	H
62	009-32	3.1.13.1	SRF-JRMC Det Sasebo	Masanori	Specify how long paint components shall be stored between 65 and 85 degrees Fahrenheit prior to mixing.	Adopted as modified. See SSRAC #59.	No	No	H
63	009-32	3.1.13, 3.1.13.2	Surface Technologies	McCoy	There needs to be a 6 hours window to transport from storage to the ship and apply. The ships do not allow onboard storage.	Adopted as modified. See SSRAC #59.	Yes	Yes	H
64	009-32	3.1.13.1, 3.1.13.2	NSRP	SP-3 Panel	Delete more restrictive nonskid storage temperature requirement and require that paint and nonskid storage requirements meet those of their NAVSEA-approved F718.	Adopted as modified. See SSRAC #59.	No	No	H
65	009-32	3.1.13.2	Surface Technologies	McCoy	Allow that if storage area is found out of specified range, a relative sample of the material shall be tested to ensure it is still between 70 to 80 degrees Fahrenheit.	Adopted as modified. See SSRAC #59.	Yes	Yes	H
66	009-32	3.2.1.2, Tables	SEA 05P23	Ingle	Add (alternative) option to eliminate stripe coating in exchange for additional DFT readings to confirm adequate edge coverage. Add Attachment and Figure to support.	Adopted as modified.	Yes	Yes	H
67	009-32	3.4.3	BAE Systems Norfolk	Edwards	Specify that no waiver is required when the 30-day overcoat window has expired for MIL-DTL-24441 to eliminate need to submit DFS.	Not adopted. Requirements are clear. Local issue.	No	No	H
68	009-32	3.6.2.1	NSRP	SP-3 Panel	Provide SUPERVISOR option of relaxing requirements of this paragraph when specifying requirements in task items.	Adopted as modified. Added new 3.6.2.4 for 2 sq. ft. or less.	No	No	H

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69	009-32	3.6.2.1	NSRP	SP-3 Panel	Delete requirements for surface profile, conductivity, and DFT readings for touch-up areas.	Adopted as modified. See SSRAC #68.	No	No	H
70	009-32	3.6.2.1, 3.6.2.2	PSNS-IMF	Williams	Waive the environmental requirements for touch-up of non-critical coated areas.	Adopted as modified. See SSRAC #68.	Yes	Yes	H
71	009-32	3.6.3.2	SERMC	Roberts	Change "preserved" to "shall have surface preparation."	Adopted. Provides consistent language.	No	No	H
72	009-32	3.7	UCC-Earl	Brown	Delete voids as a critical coated surface.	Adopted as modified. LEAN JDI.	Yes	Yes	H
73	009-32	3.7	BAE Systems Norfolk	Edwards	Clarify statement of underwater hull "including dielectric shields" should include sea chest, propulsion shafting and rudders.	Adopted as modified. See SSRAC #58.	No	No	H
74	009-32	3.7.1	SRF-JRMC Yokosuka	Sekiguchi	Add an alternative to use of QA Tools Paperless QA where access is unavailable for security reasons.	Adopted as modified. Allow use of paper OR QA Tools Paperless QA Program.	Yes	Yes	H
75	009-32	3.8.1	Surface Technologies	McCoy	Require that Coatings Application Product Summary (CAPS) SHEET be submitted only upon request.	Not adopted. Hard/electronic copy still desired by RMC's and Shipyards.	No	Yes	H
76	009-32	3.8.1	NSRP	SP-3 Panel	Eliminate requirement to submit CAP Sheets.	Withdrawn by originator.	No	No	H
77	009-32	3.8.2	UCC-Earl	Brown	Require coating material certification to be maintained on file and submitted upon request.	Withdrawn by originator.	No	No	H
78	009-32	3.8.2	MARMC	Phillips	Revise to require that certificate of compliance be maintained for areas listed in 3.7, and other material conformance test data be maintained on file in accordance with Section 11 of NSTM 631.	Not adopted. ACTION ITEM: RIE to be lead by NAVSSES or Carderock with input from NAVSEA 05 for conformance testing of products.	No	No	H
79	009-32	3.9.1	NSRP	SP-3 Panel	Allow in-house shipyard training and certification programs for coatings inspectors with NAVSEA approval letter.	Not adopted. Certification and third-party oversight of training are required.	No	No	H
80	009-32	3.9.1	NAVAIR	Vickers	Identify required training and certification of in-process coating inspectors.	Not adopted. SEA 05 to research and provide at Mega Rust.	Yes	Yes	H
81	009-32	3.9.2	NSRP	SP-3 Panel	Allow ISO certification as an alternate to QP-1 by adding "or ISO 9000."	Adopted as modified. Added, "...or NAVSEA-approved equivalent."	No	No	H
82	009-32	3.9.3	SWRMC	Miller	Delete requirement for C-12 Certification as use of properly trained personnel is already a requirements of 009-04.	Not adopted. Requirement to remain in 009-32.	No	No	H

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83	009-32	3.9.3	SEA 05P23	Ingle	Delete the requirement for paint applicators to be qualified to SSPC-C12 and that requirement be replaced with a requirement that all training programs for paint applicators, meet the requirements of SSPC ASC-1/NACE No. 13.	Withdrawn by originator.	Yes	Yes	H
84	009-32	3.10.1	SEA 05P23	Ingle	Require corrective measures to be taken to meet environmental requirements, not just recording the readings.	Adopted as modified. Delete remainder of sentence after "One through 9".	Yes	Yes	H
85	009-32	3.10.1, 3.10.1.1	MARMC	Polliard/Aldridge	Better define where the environmental readings should be taken.	Adopted as modified. See SSRAC #84.	No	Yes	H
86	009-32	3.10.1.1	NSRP	SP-3 Panel	Replace the words "from 12 hours prior to" with "from surface preparation (G)-point acceptance" in paragraph 3.10.1.1.	Adopted as modified.	Yes	Yes	H
87	009-32	3.10.1.1	Surface Technologies	McCoy	Require that environmental readings be taken from start of surface prep until final cure.	Withdrawn by originator.	Yes	Yes	H
88	009-32	3.10.1.2	NSRP	SP-3 Panel	Delete requirement to take and document manual readings at 12 hour intervals. Government confirmation at each (G)-point should be an adequate requirement.	Not adopted. Twelve hours is a desired check to ensure data logger is working.	Yes	Yes	H
89	009-32	3.10.2	Surface Technologies	McCoy	Specify that SSPC-SP-1 requirements of this paragraph do not apply to waterjetting.	Adopted as modified. Waive checkpoint for areas prepared to SSPC-SP-12 with UHP waterjetting equipment.	Yes	Yes	H
90	009-32	3.10.5.1, Tables 1-5	NSRP	SP-3 Panel	Add a note to allow H-B 2-1/2 M on hand lance prepared areas providing that the hand lance cleaned areas are kept to the minimum feasible.	Not adopted. More study is in process.	Yes	Yes	H
91	009-32	3.10.5.1, Tables 1-5	NSRP	SP-3 Panel	Allow moderate flash rusting for up to 30 percent of the underwater hull and freeboard surface areas where an open lance is used on waterjetted surfaces.	Not adopted. See SSRAC #90.	Yes	Yes	H
92	009-32	3.10.7.3	Surface Technologies	McCoy	Recommend the amounts be in line with profile requirements in 3.10.6, i.e., 2 determinations for every additional 1,000 square feet.	Adopted.	Yes	Yes	H
93	009-32	3.10.7.5	NAVSEA 05V2	Miller	Allow use of chemical remediation on areas of suspected high conductivity for areas normally worked as non-nuclear spaces and governed by non-nuclear paint schedule.	Not adopted. Data not available to include at this time.	Yes	Yes	H
94	009-32	3.10.7.5	NAVSEA 05V2	Miller	Utilize pressures above the 3000 psi minimum only in areas where this degree of pressure washing can be safely accomplished.	Not adopted. This is a case-by-case process issue.	No	Yes	H

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95	009-32	3.10.7.5	NAVSEA 05V2	Miller	Change to "a maximum conductivity level of 200 microsiemens" to allow use of city supplied water.	Adopted as modified. Changed "fresh" to "potable".	Yes	Yes	H
96	009-32	3.10.8	MARMC	Aldridge	Add a new paragraph to verify the product to be applied has been stored in accordance with 3.1.13 and properly recorded on Appendix 1.	Adopted as modified. See SSRAC #59.	No	No	H
97	009-32	3.10.8.3 (New)	MARMC	Aldridge	Allow performance of preliminary surface preparation, rough cut, without recording environmental for large areas.	Not adopted. Local issue.	No	No	H
98	009-32	3.10.9	SEA 05P23	Ingle	Specify that F718 requirements apply for curing as well as application.	Adopted as modified. Added "and cured" after "shall be applied".	Yes	Yes	H
99	009-32	3.10.10, 3.10.10.1	JASRA	JASRA	Require DFT check point when measuring a full coat of the paint coating system and allow build up coat to be applied prior to DFT check.	Adopted as modified. Deleted "Build" from sentence.	No	Yes	H
100	009-32	3.10.10.2	NAVSEA 05V2	Miller	Add note or addition stating that the next coat may be applied immediately or within some window less than ASTM F718 dry time to overcoat under certain conditions and/or for certain coatings.	Adopted as modified. Added, "These touched-up holidays do not constitute a new coat of paint." LEAN JDI.	Yes	Yes	H
101	009-32	3.11.2.1	Surface Technologies	McCoy	The 2-hour minimum dry time is causing many manhours to be wasted. The certified inspector should be able to determine if the deck is dry.	Adopted as modified. "If an additional coat is required, accomplish a cleanliness checkpoint in accordance with 3.10.10.3 prior to application of the additional coat." LEAN JDI.	Yes	Yes	H
102	009-32	3.11.3, 3.11.3.1	MARMC	Aldridge	Add paragraph, "The bottom side of the bars for star padeyes on flight decks and hangar bays shall be prepared to SSPC-SP-15."	Adopted as modified. Deleted anchor tooth profile for nonskid. Clarified tape reading requirements. LEAN JDI.	No	Yes	H
103	009-32	3.11.3.1	Surface Technologies	McCoy	Specify that areas under crossbars shall be prepared in accordance with 3.6.5 (feathering).	Adopted as modified. See SSRAC #102.	Yes	Yes	H
104	009-32	3.11.5	NAVSEA 05V2	Miller	Change requirement to eliminate identification of weld splatter, skip welds, rough welds, gouges, or sharp edges for surface preparation of areas receiving nonskid (pending approval of a change to NSTM 634 which is under review).	Adopted as modified. Deleted "in accordance with 2.10."	Yes	Yes	H

#	ITEM	PARA or PAGE	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	COMM
105	009-32	3.11.8 thru 3.11.8.4	Surface Technologies	McCoy	These paragraphs use 20-year-old overcoat windows without regards to temperature. Recoat times need to take into account temperature conditions.	Not adopted. SEA 05/NSC will do additional testing for this issue.	Yes	Yes	H
106	009-32	3.11.8.3	MARMC	Aldridge	Extend the primer recoat window after solvent wiping to that of the NAVSEA approved ASTM F-718 for a maximum of one to 3-inch primer overlap in the adjacent zone.	Adopted as modified. Added, "For zone tie-in areas where the primer is to be overcoated with itself (up to 12 inches of overlap), the recoat window shall be in accordance with the NAVSEA-approved ASTM F718; the primer shall be solvent wiped with a manufacturer's approved solvent, then lightly abraded, and solvent wiped again."	No	Yes	H
107	009-32	New	SWRMC	Miller	Insert a requirement that preservation projects are to be illuminated in accordance with SSPC Guide 12.	Not adopted. Safety/workmanship process in place.	No	No	H
108	009-32	New	SWRMC	Miller	Insert note to 009-32 that would exempt QP-1+ qualified contractors from G-Point notification requirements for areas and inspections designated on a proposed attachment.	Not adopted. Paint Task Force issue.	No	No	H
109	009-32	Note (16), Table 5	SEA 05P23	Ingle	Adding polysiloxane products as alternatives to PSX700 for anchor chains. Anchor chain products will become MIL-PRF-24635 Class 5 or 6.	Adopted.	Yes	Yes	H
110	009-32	Note (24)	NAVSEA 05V2	Miller	Require removal of weld spatter vice current wording of "removal...is recommended."	Adopted as modified. See SSRAC #104 and removed 4.6 and current Notes (23) and (24).	Yes	Yes	H
111	009-32	Note (26), Tables 1 to 5	NSRP	SP-3 Panel	Relax requirement to maintain 50 percent relative humidity.	Not adopted. Requirements are clear and required by some Table Lines for longer service life.	Yes	Yes	H
112	009-32	Note (26), Tables 1 to 5	NSRP	SP-3 Panel	Relax requirement to maintain 50 percent relative humidity for parts processed prior to installation in a tank.	Adopted as modified. Cost savings to accomplish in shop as much as possible. See 3.1.4 for changes. LEAN JDI.	Yes	Yes	H
113	009-32	Note (34A) (New)	SUBMEPP Activity	Bowman	Add Note to allow only shipyards to preserve under and over SHT.	Adopted.	No	No	H
114	009-32	Note (35A) (New)	SUBMEPP Activity	Bowman	Add specific guidance in regards to use of DTRC paints referenced in Table 6.	Adopted.	No	No	H
115	009-32	Submarine Notes; Table 8	SEA 05P23	Ingle	Add Note that Reserve Feedwater Tank work shall not be performed by contractors.	Adopted as modified. See SSRAC #129.	No	No	H
116	009-32	Table 1, Line 1, Column G	NGSB-NN	Brackin	Clarify intent as relates to overcoating the three coats of AF or applying MIL-PRF-24635 Alkyd directly over the two coats of AC in lieu of AF.	Adopted as modified.	No	No	H

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117	009-32	Table 2	SEA 05P23	Ingle	Add new Line for polysiloxane for freeboard areas.	Adopted.	Yes	Yes	H
118	009-32	Table 2-3	MARMC	Jamison	List Type VIII (cold cure) nonskid in Table 2, Lines 4 and 6, Column E, and Table 3, Lines 15 and 16, Column E.	Adopted as modified. Additional Table Lines per SEA 05.	No	No	H
119	009-32	Table 3, Line 16 and 48	SERMC	Roberts	Incorporate Line 16 with 15 with "or" and incorporate Line 48 with 47 with "or" and remove using wire brushes, etc.	Adopted.	Yes	Yes	H
120	009-32	Table 3, Lines 10-11	NAVSEA 05V2	Miller	Change definition of painting requirements for bilge spaces to reflect a minimum distance above the seawater or existing bilge water line (primarily for bilges with sloping bulkheads).	Not adopted. Should be in Work Item, not in 009-32.	No	Yes	H
121	009-32	Table 4	SEA 05P23	Ingle	Remove solvent-based coating options for potable water tanks for non-nuclear surface ships.	Adopted as modified.	Yes	No	H
122	009-32	Table 4, Line 3A	NGSB-NN	Brackin	Delete Line 3A. Delete reference to Note (54) on Lines 1-3 and allow for application of all potable water tank systems indicated to be applied on CVN potable water tanks.	Not adopted. Need SEA 08 agreement prior to use.	Yes	Yes	H
123	009-32	Table 4, Line 3A	NAVSEA 05V2	Miller	Add line to include a Tankguard system similar to Table 4, Line One.	Not adopted. See SSRAC #122.	Yes	Yes	H
124	009-32	Table 4, Line 3B (new)	NAVSEA PMS312C	Korzun	Add new line to approve Sherwin Williams Duraplate for CVN-68 Class potable water tanks.	Not adopted. See SSRAC #122.	Yes	Yes	H
125	009-32	Table 5	SERMC	Markantonatos/Roberts	Add category to ensure that steam, feedwater, bottom and surface blow, and boiler pressure vessel piping is satisfactorily cleaned.	Adopted.	No	Yes	H
126	009-32	Table 6	SUBMEPP Activity	Bowman	Add lines for preservation under and over SHT and MIP-SHT.	Adopted as modified.	No	No	H
127	009-32	Table 6	SUBMEPP Activity	Bowman	Add lines for preservation of various bow dome configurations.	Adopted.	No	No	H
128	009-32	Table 8	SUBMEPP Activity	Bowman	Change primary preservation system for Torpedo Impulse Tanks from UHS (MIL-P-23236) to solvent based coatings (MIL-DTL-24441).	Adopted as modified.	No	No	H
129	009-32	Table 8	SUBMEPP Activity	Bowman	Add "See Note (34A)" in Column A under Reserve Feedwater Tanks.	Adopted.	No	No	H
130	009-32	Table Notes, Tables	SEA 05P23	Ingle	Add option for single coat. Change intended to introduce a cost savings with products categorized as MIL-PRF-23236, Type VII, Class 7/18.	Adopted as modified. Will also add for Subs. LEAN JDI.	Yes	Yes	H
131	009-32	Various	SEA 05P23	Ingle	Editorial changes.	Adopted as modified.	No	No	H
132	009-32	Various	PSNS & IMF	Mead	Eliminate stripe coat requirement for UHS coatings.	Adopted as modified.	Yes	Yes	H

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133	009-33	3.11.2.2	SRF-JRMC Yokosuka	Kikuchi	Replace MIL-I-24204 with NEMA FI-3-2004 as it has been cancelled and replaced.	Adopted.	No	No	EE
134	009-34	3.3, 3.4	SRF-JRMC Yokosuka	Yamaki	One paragraph is for vessel and the other is for craft. Believe vessel should be covered by 009-08 and these paragraphs should be rewritten for clarity.	Not adopted. Clarified with adoption of SSRAC #204.	No	No	ES
135	009-35	3.4.1, 3.5	JASRA	JASRA	Modify labeling requirements to be less restrictive, showing company and operator's name vice all the information currently required.	Adopted as modified. Revise paragraphs 3.4.1 and 3.5 to read: 3.4.1 Fuel gas and oxygen hoses must be positively identified by durable unique markings at each end of the hose. 3.5 Inert gas/ oxygen depleting (OD) hoses must be positively identified by durable unique markings at each end of the hose.	Yes	Yes	ES
136	009-37	3.2.1, 3.5.7.1	SCRMC	Iverson	MIL-A-22397 has been cancelled with no superseding document. Replace with "commercial grade phenol and resorcinol resin base adhesive."	Adopted as written.	No	No	H
137	009-45	3.5	MARMC	Phillips	Add CH-504 as reference and add notes specifying accuracy of gages and specifying maximum calibration interval for gages.	Adopted as modified. CH-504 was added as reference in FY-09. Added (V) "GAGE CHECK" and added at end of 3.5.1.3, "The backup gage shall be cross-checked to the master hydrostatic test gage up to the maximum test pressure just prior to start of testing. Master and backup gages shall track within 2 percent of each other."	No	No	MQ
138	009-46	3.5	MARMC	Phillips	Add CH-504 as reference and add notes specifying accuracy of gages and specifying maximum calibration interval for gages.	Adopted as modified. See SSRAC #137.	No	No	MQ
139	009-47	3.5	MARMC	Phillips	Add CH-504 as reference and add notes specifying accuracy of gages and specifying maximum calibration interval for gages.	Adopted as modified. See SSRAC #137.	No	No	MQ
140	009-48	3.5	MARMC	Phillips	Add CH-504 as reference and add notes specifying accuracy of gages and specifying maximum calibration interval for gages.	Adopted as modified. See SSRAC #137.	No	No	MQ
141	009-50	3.5	MARMC	Phillips	Add CH-504 as reference and add notes specifying accuracy of gages and specifying maximum calibration interval for gages.	Adopted as modified. See SSRAC #137.	No	No	MQ

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142	009-51	3.5	MARMC	Phillips	Add CH-504 as reference and add notes specifying accuracy of gages and specifying maximum calibration interval for gages.	Adopted as modified. See SSRAC #137.	No	No	MQ
143	009-52	3.5	MARMC	Phillips	Add CH-504 as reference and add notes specifying accuracy of gages and specifying maximum calibration interval for gages.	Adopted as modified. See SSRAC #137.	No	No	MQ
144	009-53	3.5	MARMC	Phillips	Add CH-504 as reference and add notes specifying accuracy of gages and specifying maximum calibration interval for gages.	Adopted as modified. See SSRAC #137.	No	No	MQ
145	009-55	3.5	MARMC	Phillips	Add CH-504 as reference and add notes specifying accuracy of gages and specifying maximum calibration interval for gages.	Adopted as modified. See SSRAC #137.	No	No	MQ
146	009-59	3.1.1	SERMC	Mayle	Rewrite to standardize phraseology with that used in other Standard Items, "...federal, state, and local laws..."	Administrative change made.	No	No	Admin
147	009-60	3.1, 3.2, 4.1	MARMC	Wise	Revise to incorporate MSMO contracts and SHIPMAIN planning milestones.	Not adopted. Recommend deferring changes until a special group can develop a full change to address Multi-Ship-Multi-Option (MSMO), and other different types of contracts, e.g., Indefinite-Deliverables-Indefinite-Quantity (IDIQ). ACTION ITEM: FFC will contact CRMC to establish Ad Hoc to consider defining contract terms in 009-01, 009-04, and 009-60.	Yes	No	G
148	009-60	Various	MARMC	Wise	Contract dates updated per JFMM changes and types of contracts defined.	Not adopted. See SSRAC #147.	No	No	G
149	009-60	All	MARMC	Jernigan	Rewrite to clearly define contractor's requirements for integration responsibilities.	Adopted subject to final review by FFC Dale Hirschman and SEA 04L Frank Gobris.	Yes	Yes	G
150	009-63	3.6.1 and Tables	SCRMC	Iverson	Add requirements for MCM Class ships for use of MIL-PRF-2104 for reduction gears and CPP systems.	Adopted as modified. Corrected Attachment A and Attachment B for MCM Class.	No	Yes	MQ
151	009-67	All	BAE Systems San Diego	Hill	Change to a Category II Standard Item.	Not adopted. Change language in Annex A as following: "Invoke when authorized by the customer"	No	No	G

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152	009-69	3.1, 3.1.2, 3.1.3 (new)	MARMC	Phillips/Aldridge	Since the "narrative" portion of a heavy weather plan seldom changes, require only submission of revisions by cover letter and require the submission of mooring calculations for each availability at contractor facilities.	Adopted as modified. Changed paragraph 3.1 to read "Maintain a written plan ... The documented Heavy Weather Plan shall be submitted to the SUPERVISOR for a document review and acceptance. The contractor shall have an acceptable documented Heavy Weather Plan, in accordance with this Standard Item, in place no later than 15 days prior to availability start date. The Heavy Weather Plan shall be subject to periodic conformity audits by the SUPERVISOR throughout the contract." Added 4.4 to read "The Heavy Weather Plan submitted in 3.1 requires a one-time submittal/acceptance unless this NAVSEA Standard Item and/or references change or contractor's status changes."	No	No	G
153	009-69	3.1.1	MARMC	Baker	Allow extension of time for submission of heavy weather plan for small boats, craft, barges and lighters utilizing an IDIQ contract.	Not adopted. SSRAC #152 covers this.	No	No	G
154	009-69	Attachment A	SCRMC	Jaramillo	MCM Class ships have been deleted and should be placed back into Attachment A.	Adopted as modified. In attachment A changed "MCS" to "MCM", changed "1000" to "500", and deleted "MCS" line.	Yes	Yes	G
155	009-70	3.4.1, 3.5	JASRA	JASRA	Modify labeling requirements to be less restrictive, showing company and operator's name vice all the information currently required.	Adopted as modified. Revise paragraphs 3.4.1 and 3.5 to read: 3.4.1 Fuel gas and oxygen hoses must be positively identified by durable unique markings at each end of the hose. 3.5 Inert gas/ oxygen depleting (OD) hoses must be positively identified by durable unique markings at each end of the hose.	Yes	Yes	ES

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156	009-71	3.1.4, 3.1.5	MARMC	Phillips	Add CH-504 as reference and add notes specifying accuracy of gages and specifying maximum calibration interval for gages.	Adopted as modified. Added CH-504 as 2.2 and renumbered remaining references. Modified 3.1.3, "...graduation in accordance with Table 504-6-1 of 2.2. The backup gage shall be cross-checked to the master hydrostatic test gage up to the maximum test pressure just prior to start of testing. Master and backup gages shall track within 2 percent of each other." Deleted Attachment A	No	No	MQ
157	009-72	All	SUPSHIP Bath	Billett	Item requires total rewrite.	Not adopted. Mr. Daimion Sweeney, NAVSEA OOP, provided information on the total re-write of NAVSEA Standard Item (NSI) 009-72. Recommend a special group lead by NAVSEA 04, with NAVSEA OOP as matter experts, with membership including Regional Maintenance Centers (RMCs), Supervisor of Shipbuilding (SUPSHIP), and fleet representatives to do a final re-write of NSI 009-72. The final results from that group should be incorporated as soon as possible. ACTION ITEM: SEA 04L to brief Admiral Hugel.	Yes	Yes	G
158	009-73	3.2.1, 3.2.7, 3.5.5	SERMC	Curtis	Combine requirements of 009-22 into 009-73 to eliminate confusion as to the reporting requirements.	Not adopted. Modified SSRAC #161 Disconnect/Reconnect sheet to meet reporting requirements. LEAN JDI.	Yes	Yes	EE
159	009-73	3.5.4	SERMC	Markantonatos	Standardize terminology referring to identification sleeving vice wire markers	Adopted as modified. The term "conductor identification sleeving" is used in reference 2.2. Change 3.2.1 and 3.5.4. Also affects 009-13 (3.1.2), 009-16 (3.2.13, 3.5, 3.5.1 and 3.5.1.1), and 009-36 (3.7.2).	No	No	EE
160	009-73	3.12	SERMC	Curtis	Clarify requirement to ensure that cables are properly installed through structural boundaries.	Adopted. "After installation of cables, accomplish the requirements of 009-25...new and disturbed multi-cable transit device, multi-cable penetrators, stuffing tubes, kick pipes, and cable penetrations..."	No	No	EE

#	ITEM	PARA or PAGE	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	COMM
161	009-73	4.9	SERMC	Curtis	Make a standard Disconnect/Reconnect form as an aid to accomplishing the required documentation reporting requirements.	Adopted as modified. Modified sheet to add columns for cable start and end points (for continuity checks) and added column for cable length, for reporting length of defective cables only.	Yes	Yes	EE
162	009-86	3.1.3.7	SRF-JRMC Yokosuka	Kasahara	Change word order to "shipped or palletized" vice "shipped palletized or".	Not adopted. Wording is correct.	No	No	ES
163	009-88	3.1.1	JASRA	Curtis	Run a Lean event to define the boundaries of the term "associated piping" or list exceptions that may apply. This issue has not been resolved and was tabled last year.	Adopted as modified. Add 4.3, "For the purpose of this Standard Item, the words "associated piping" means any piping or fixture physically connected to the CHT or Mogas system." LEAN JDI.	No	Yes	ES
164	009-88	3.3.1.2	SERMC	Mayle	This paragraph refers to "...the required assessment in 3.3.1.1" but 3.3.1.1 contains requirements for SCBA. Believe paragraph should refer to 3.3.1.2 instead.	Not adopted. Wording is correct.	No	No	ES
165	009-91	3.1	SERMC	Mayle	Change verbiage to comply with commonly used phraseology for visual inspections.	Adopted as written to use preferred phraseology.	No	No	SP
166	009-99	4.6	SERMC	Wright	Specify that Excel be format for departure reports not entered into NMD to allow transfer of information into a database for historical purposes.	Not adopted. File format requirements are addressed in NAVSEA Standard Item (NSI) 009-01, paragraph 3.2.6 as following: "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."	No	No	G
167	009-100	3.1	SRF-JRMC Yokosuka	Yamaki	Define what is meant by "gas free operations".	Adopted as modified. Removed "gas free operations" from Standard Item. References 2.2 and 2.3 cover gas free operations (Note 3 on reference). Stability concerns have been modified to include ballasting and fluid concerns. Steering Committee added "or repositioning" after the word "repairs" in 3.1.	No	No	SP
168	009-107	4.1	SRF-JRMC Yokosuka	Kasahara	Clarify intent of note or give example of non-nuclear steam plant systems on nuclear-powered ships.	Adopted as modified. Deleted "non-nuclear steam plant" from 4.1.	No	No	PB

#	ITEM	PARA or PAGE	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	COMM
169	077-01	All	SERMC	Stokes	Rewrite to follow 10 USC 7311.	Adopted as modified. Deleted paragraph 3.5.1. This is to be followed by an Ad Hoc meeting to discuss other changes once a clarification is received from Legal.	Yes	No	ES
170	992-31	3.1.4	SERMC	Markantonatos	Delete 3.1.4 through 3.1.4.2 to be consistent with changes to 009-24 (FY-09)	Adopted.	No	No	H
171	992-31	3.4.2.1, 3.4.2.3	SERMC	Mayle	Replace "should" with "shall" except for last sentence of 3.4.2.3.	Adopted as modified. Changed last sentence of 3.4.2.3 to "should"	No	No	H
172	VII-4-E-10	A.1	SERMC	Mayle	Include the SSRAC web site address as the official source of Standard Items.	Adopted.	Yes	No	SP
173	VII-4-E-10	B.	SERMC	Mayle	Include an example of how to mark "New or completely revised SIs"	Adopted.	No	No	SP
174	VII-4-E-21	B.2.c.(1)	SERMC	Mayle	In the spirit of standardization, indicate that the unit of issue for the "Identification" paragraphs use 2-letter abbreviation as is indicated for identifying GFM.	Adopted. Included example.	No	No	SP
175	VII-4-E-21-22	B.2.d.	SERMC	Mayle	Clarify some consistent requirements for the way we call out classified spaces.	Adopted as modified. A consensus was that the security classification of spaces shall only be listed in subparagraph 1.4. Additional clarification made to Section VII-B-2-d on page VII-4-E-21	No	No	SP
176	VII-4-E-22	3.b	SERMC	Mayle	Further clarify how to cite GSO or paraphrase in requirements.	Not adopted. Clarity is already provided in Section VII, B.3.d.	No	No	SP
177	VII-4-E-23	3.c.(4)	SWRMC	Cady	Allow use of PMS cards as reference.	Withdrawn by originator.	No	No	SP
178	VII-4-E-26	4.h	NWRMC	Moffitt	Clarify how to list CFM and GFM in a Work Item.	Adopted as modified. VII-4-E-16 removed Note in 3.3. Modified VII-4-E-26, 4.h to express that only CFM is listed in paragraph 3 and GFM is listed in paragraph 5. Added clear instructions that if GFM is listed, invoking guidelines are necessary in paragraph 3.	No	No	SP

#	ITEM	PARA or PAGE	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	COMM
179	VII-4-E-27	B.4.j	SRF-JRMC Yokosuka	Yamaki	Develop criteria similar to B.4.j.(2) for Standard Items. This will make I&V attributes and language standardized for tests/inspections.	Not adopted. Paragraph B.4.j allows either the contractor or the government to invoke additional inspection/test where additional oversight is deemed necessary based on things like past performance history, job complexity, first time accomplishment of a task, etc. These additional requirements are variable based on situational requirements, and are in addition to the current baseline inspection/test requirements. Due to this, development of standardized criteria for these inspections/tests is not possible.	Yes	No	MQ
180	VII-4-E-34/36/37	D.	SERMC	Mayle	Change terminology to correspond with changes made elsewhere in this section last year.	Adopted as modified. VII-4-E-34 D. Title to remain same for clarification purposes of not including Local Work Templates (LWTs). Changes made to replace use of SWT and CSWT with TEMPLATES in VII-4-E-34, D.2., D.2.c, D.3, D.4, D.4.a, and VII-4-E-36, E.5 and VII-4-E-37, E.6. Additional change made to VII-4-E-37, E.6.	No	No	SP
181	VII-4-E-26	E.	SERMC	Mayle	Clarify that planners need not repeat, "...the equipment listed in 1.3, in location listed in 1.2..." once it has initially been identified.	Adopted as modified. Added 4.e.(1), "In paragraph 3, it is not necessary to repeat the equipment and location that were previously identified in paragraph 1.2 and 1.3, unless different actions are being accomplished.	No	Yes	SP
182	ANNEX B	A26c (new)	SERMC	Mayle	Add additional invoking phraseology for 009-26	Adopted. New phraseology is now macro A26c.	No	No	SP
183	ANNEX B	A71b-A71g Notes	SRF-JRMC Yokosuka	Kasahara	Allow contractor to use operating pressure test in lieu of hydrostatic for reduced or high energy systems.	Adopted as modified.	No	No	PB
184	ANNEX B	A71h-A71k Notes	SRF-JRMC Yokosuka	Kasahara	Make information in the NOTE to be consistent with NSTM 505 for "lethal" systems as defined in 0900-LP-001-7000.	Not adopted.	Yes	No	PB

#	ITEM	PARA or PAGE	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	COMM
185	ANNEX B	B3, B33, E64d	SRF-JRMC Yokosuka	Yamaki	Phrases requiring tests/inspections should have appropriate symbols.	Adopted. Remove the checkpoints from B3, B33, and E64d for consistency with additional 20 other macros that cover testing. The planning activity should determine and ensure the proper identification and use of checkpoints. Added bullet to VII-4-E-30 (i) All final alignments (I)(G)	No	No	SP
186	ANNEX B	B48 phrases	SERMC	D'Andrea	Modify to comport with Navy's DoDIG response to use of frontloads.	Adopted. Deleted "not previously identified in this Work Item" and the NOTE, "NOT PREVIOUSLY IDENTIFIED IN THIS WORK ITEM MAY BE DELETED WHEN IT DOES NOT APPLY."	Yes	Yes	ST
187	ANNEX B	E32a	SRF-JRMC Yokosuka	Kasahara	Federal Specification TT-L-201 was cancelled without replacement.	Adopted. Replace "TT-L-201, Type II" with a blank line.	No	No	SP
188	ANNEX B	E35, E36, E40, E41, E42	SERMC	Markantonatos	Unnecessary bracketing of pressures and temperatures in Notes.	Adopted as modified.	No	No	PB
189	009-AA	New	ESH Ad Hoc	Noyes	Create new Safety Standard Item to consolidate safety requirements and provide appropriate guidance to the contractor.	Not adopted. Concept agreed upon. Draft Standard item requires further development. Discussion of the draft Standard Item will be added to the 077-01 Ad Hoc meeting.	Yes	Yes	ES
190	009-45	3.4	SUPSHIP Bath	Lee	Review checkpoints and Level I parts verification and make consistent.	Withdrawn by originator.	No	No	PB
191	009-46	3.4	SUPSHIP Bath	Lee	Review checkpoints and Level I parts verification and make consistent.	Withdrawn by originator.	No	No	PB
192	009-47	3.4	SUPSHIP Bath	Lee	Review checkpoints and Level I parts verification and make consistent.	Not adopted. Standard is adequate as written.	No	No	PB
193	009-48	3.4	SUPSHIP Bath	Lee	Review checkpoints and Level I parts verification and make consistent.	Withdrawn by originator.	No	No	PB
194	009-49	3.4	SUPSHIP Bath	Lee	Review checkpoints and Level I parts verification and make consistent.	Withdrawn by originator.	No	No	PB
195	009-50	3.4	SUPSHIP Bath	Lee	Review checkpoints and Level I parts verification and make consistent.	Withdrawn by originator.	No	No	PB
196	009-51	3.4	SUPSHIP Bath	Lee	Review checkpoints and Level I parts verification and make consistent.	Not adopted. Standard is adequate as written.	No	No	PB
197	009-52	3.4	SUPSHIP Bath	Lee	Review checkpoints and Level I parts verification and make consistent.	Withdrawn by originator.	No	No	PB
198	009-53	3.4	SUPSHIP Bath	Lee	Review checkpoints and Level I parts verification and make consistent.	Withdrawn by originator.	No	No	PB
199	009-54	3.4	SUPSHIP Bath	Lee	Review checkpoints and Level I parts verification and make consistent.	Withdrawn by originator.	No	No	PB
200	009-55	3.4	SUPSHIP Bath	Lee	Review checkpoints and Level I parts verification and make consistent.	Withdrawn by originator.	No	No	PB
201	009-68	3.4	SUPSHIP Bath	Lee	Review checkpoints and Level I parts verification and make consistent.	Not adopted. Standard is adequate as written.	No	No	PB

#	ITEM	PARA or PAGE	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	COMM
Accepted Late Proposals									
202	Annex B	E34	SERMC	Markantonatos	Add note and cite reference for developing work specifications that pertain to Service Steam piping repairs IAW ISE Advisory 011-04.	Deferred pending change to CH-505 or issue of ACN to address gasket material for valve bonnets. ACTION ITEM: FFC AND SEA 04L.	Yes	Yes	PB
203	009-04	3.1.1	Pacific Ship Repair	Robles	Define "any" or delete it from the paragraph. Identify that the changes should apply to the Quality Management System Manual as opposed to the System.	Adopted as modified. Provided standardization.	No	Yes	MQ
204	009-34	3.4-3.4.2	ESH	Noyes	SI reflects unmanned craft in the title and then speaks to both craft and vessels in the item. Reference to craft in the item is unnecessary.	Adopted. Deleted "Craft" from title and removed 3.4, 3.4.1, and 3.4.2.	No	No	ES
205	009-04	3.1	SERMC	Markantonatos	It is not clear if an offeror has to have an ISO 9001-2000 Quality Management System in place prior to bidding.	Not adopted. Was not a proposal - only clarification. Terms are not the same.	Yes	Yes	MQ
206	009-104	4.2	PSNS&IMF	Travis	Provide correct data submission process/correct web address.	Adopted as modified. Deleted website information and reworded 4.2, "...values are available from Technical Points of Contact (TPOCs for website...)" Until website is operational, people need to call technical points of contact at numbers listed.	Yes	No	MQ
207	009-73	Attachment C	SRF-JRMC Yokosuka	Yamaki	Clarify cable criteria.	Not adopted. Section I.A.2 is for cable installations. I.B.2 is for damaged cable, but the cable is electrically sat. NSTM CH-300R7, Table 300-4-4 uses same verbiage.	No	No	EE
208	009-06	3.6	QED	Piland	Paragraph removes protective "covering" installed in 3.2, but does not identify the removal of any "plugs" installed in 3.2.	Adopted as modified. First sentence, "Remove protective covering installed in 3.2 upon completion..."	No	No	H
209	009-04	3.4.1.2	SERMC	Markantonatos	Paragraph does not cover referenced drawings or DM/PM's that may contain inspections and tests identified in General Notes or Test Notes.	Adopted as modified. First sentence, "...required and invoked in the body text (Section 3) of the Work Item..."	No	No	MQ
210	009-36	Various	SRF-JRMC Yokosuka	Kasahara	Change sentences throughout for consistency.	Not adopted. Current verbiage accomplishes intent of controller overhaul. It is understood the defective components must be removed prior to installing new components.	No	No	EE

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211	009-24	3.1.1, 3.4.3	Earl Industries	Sova	Replace 3.1.1 with 3.4.3-3.4.3.2 or delete 3.1.1.	Not adopted. The training requirements listed in paragraph 3.1.1 and 3.4.3 are different requirements and different target group. The requirements are pulled from Tagout Users Manual (TUM). Additionally, every employee needs the "general/basic" knowledge of the Navy's tagout and work control process (i.e. what is a red tag, do not operate valves, etc.)	No	No	G
212	009-24	3.4.3.1, 3.4.3.2	Earl Industries	Sova	Delete 3.4.3.2, or provide a currently approved training plan as called out in 3.4.3.1.	Not adopted. Past SSRAC conferences have been targeted to evaluate which reports need to be submitted and what information needs to be available. That was the purpose for maintaining the plan (paragraph 3.4.3.1) and only reporting changes (paragraph 3.4.3.2).	No	No	G
213	009-106	3.2.1	Earl Industries	Avants	Reword for clarity.	Adopted as modified. It was recommended to put this proposed paragraph in NAVSEA Standard Item 009-24. Added as paragraph 3.1.3.1 (modified) and renumbered paragraphs. Additionally, changed NAVSEA Standard Item 009-106 paragraph 3.2.1 changed "completed" to "properly filled out" and deleted everything after the comma to the end of the sentence.	No	No	G
214	009-106	3.2.2	Earl Industries	Sova	Delete 3.2.2 as 3.4.2 of 009-24 adequately directs the RA and the Ship's Force with regard to tag-out procedures where the RA is involved.	Adopted. Paragraph 3.2.2 was deleted and the other paragraphs renumbered.	No	No	G
215	009-106	3.2.3	Earl Industries	Baur	Add new paragraph 3.2.3.2 to define the procedure to be used to "void" a WAF.	Not adopted. Any requirements related to the execution of the WAF process should be covered in NAVSEA Standard Item 009-24. As described in Joint Fleet Maintenance Manual (JFMM), Volume IV, Chapter 4, Block 15 (Appendix A) is used for general conditions (outstanding work) that may affect system restoration. Identification of cancelled work can be added in Block 15 with details and signature.	No	No	G

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216	009-106	3.2.3.1	Earl Industries	Datsko	Reword for clarity.	Adopted as modified. A change to NAVSEA Standard Item 009-24 was made based on this proposal: 3.10 Upon completion of work, WAF(s) will be signed completed and processed through the WAFCOR (where assigned) prior to clearing the tag(s). Additionally, the remaining paragraphs were renumbered.	No	No	G
Accepted at Meeting									
217	009-77	4.1 and Attachment A (new)	SERMC	Marcellino/Markantonatos	Add Attachment A and 4.1 that it is provided as guidance to cofferdam process control procedure development.	Adopted as modified. Note: Will add new column to attachment for nuclear application.	No	No	H
218	009-32	Throughout	SRF-JRMC Yokosuka	Yamaki	NAVSEA letter 9631 Ser 05P23/109 of 3 July 2008 authorizes use of 009-32 in general shipboard and submarine maintenance painting in Naval Shipyards. Replace the term "contractor" with "repair activity" throughout.	Adopted as modified. Not to be removed from submarine areas that exclude contractors in some areas.	No	No	H
219	009-36	3.4.8	SRF-JRMC Yokosuka	Kasahara	Clarify requirements for cadmium plating.	Adopted as modified. Changed paragraph to read, "Replace existing cadmium-plated parts with zinc in accordance with ASTM A 153." Also affects 009-17 (3.38.3), 009-33 (3.23.3), and 009-75 (3.3.4).	No	No	EE
220	009-04	4.2	SWRMC	Miller	Technical publications are not listed in Para 4.2. Need to correct oversight.	Adopted. Added "technical publications" to the paragraph.	No	No	MQ
221	009-90	3.1.4	SWRMC	Miller	Add "prior to commencement of work" to the end of the first sentence of 3.1.4 so that required report is submitted to determine if Technical Representative is properly qualified.	Adopted. Steering Committee recommended adding "15 days prior to commencement of work"	No	No	MQ
222	009-04	3.1	SWRMC	Miller	Quality management systems are subject to many different types of audits during the contract. Term conformity is restrictive.	Adopted. Delete the word "conformity" in last sentence of 3.1.	No	No	MQ
223	VII-4-E-21	C.(1)	SWRMC	Miller	Add example to show how to list tank numbers as equipment to feed new NMD program to automatically prepare a baseline Test & Inspection Plan required by 009-04.	Not adopted. New NMD program has not been fully defined. When the new NMD.net program is completed and approved, a review of the entire 4-E will be come necessary to update all instructions. Note: This info is already available by running the report for check points.			

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224	009-04	4.5	SWRMC	Miller	Add new Para 4.5 for clarification, "The requirements of 3.1.1 apply to the documented system that was originally submitted for document review and accepted."	Withdrawn. See SSRAC #203.	No	No	MQ
225	009-99	3.1	SERMC	Patin	Availability identification does not match JFMM.	Adopted. Change paragraph 3.1 to read "Provide the following completion data, which will be used to close all completed 2-Kilos and generate the Ship Departure Report, no later than 30 days after the availability end date for scheduled CNO and scheduled Fleet Maintenance Availabilities and no later than 30 days after completion of the work for unscheduled and emergent Fleet Maintenance Availabilities. Provide this data in the Navy Maintenance Database (NMD), either directly in the application or indirectly via another computer system using a web interface."	No	No	G
226	009-32	3.7	NAVSEA 05V2	Miller	Add Arresting Gear Sheave Foundations and support structure to list of critically coated areas.	Adopted as modified. Also added new Line to Table 5.	Yes	Yes	H