

## CHANGE PROPOSALS SUBMITTED/ACTION TAKEN - JULY 2009 SSRAC MEETING

**DATA DATE: 27 JULY 2009**

### 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	\$?	Sked ?	COMM
001	009-01	3.2.2	Todd Pacific Shipyard Corporation	Rainbolt	For 9-week availabilities, increase the required reporting time (for reports that could result in a change in work to be accomplished, etc.) from the first 20 percent to the first 30 percent of the availability.	Not adopted. It was recommended that the contractor utilize paragraph 3.9 (request for deviations) to address these types of issues.	Yes	No	Yes	G
002	009-01	3.5	SRF-JRMC Yokosuka	Yamaki	Clarify intent of second and third sentences.	Adopted as modified. Changes to 3.5-3.5.1.1 and addition of 4.6 and 4.7 reviewed and concurred in by the Technical Warrant Holder (Rick Kachele) and PB Subcommittee.	No	No	No	PB
003	009-01	3.7.3	SERMC	Powell	Outdated wording leads to misinformation.	Adopted as modified. "Prefix zeros or" was deleted.	No	No	No	G
004	009-01	3.9 (New)	SERMC	Powell	Need contractual requirement to make clear what references are mandatory for use and what are for guidance only.	<b>Not adopted. The group recommended that NAVSEA 02 provide guidance to field Contracting Officers related to this item. ACTION: Kate/NAVSEA 02 to resolve. Kate will feed back info to SSRAC for clarifying issue in 4-E.</b>	No	No	No	G
005	009-01	3.10	SERMC	Rooney	Delete this paragraph and add requirements to 009-04	Adopted. More logical fit in 009-04.	No	No	No	MQ

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006	009-01	3.17	SERMC	Moore	Revise paragraph requiring accident/fire reports to include dry dock or adjacent pier/berth.	Adopted as modified. Removed word "adjacent" for clarity.	No	No	No	ES
007	009-01	4.4	PSNS&IMF	Mead	Define SUPERVISOR as it applies for work performed at a Naval facility by Government production employees.	Not adopted. Rejected by Steering Committee as a result of much discussion concerning Naval Shipyards vs. contractor work.	No	No	No	G
008	009-03	3.3, 3.3.5	Virginia Ship Repair Assn	Applewhite	Require that procedures be submitted annually vice prior to commencement of work operation, with authorization of the SUPERVISOR prior to commencement of work.	Not adopted. See SSRAC #008A.	No	No	Yes	ES
008A	009-03	3.3.5	NFSY	Brady	There are no requirements to develop a procedure for submittal; delete the word "procedure". 2008 Preliminary review comment	Adopted. Removed word left over from previous change.	No	No	No	ES
009	009-04	2.1, 4.1	SRF-JRMC Sasebo	Yamaguchi	Update ISO 9001-2000 to ISO 9001-2008.	Adopted. Update of technical reference.	No	No	No	MQ
010	009-04	3.3	SERMC	Rooney	Require that contractor's Correction Action procedure provide for reporting, responding to reports, and attending meetings	Adopted as modified. More logical fit than 009-01.	No	No	No	MQ
011	009-04	3.4	SSRAC	Mayle	Paragraph does not use correct standard phraseology for required reports.	Administrative change made.	No	No	No	Admin
012	009-04	3.5.1	SERMC	Rooney	Specify "Navy" Work Item number in these criteria.	Adopted. Supports better clarification.	No	No	No	MQ
013	009-04	3.8.7.2	SWRMC	Miller	Address contractors shipping Government property outside a 50-mile radius for work without (G) Points.	Adopted as modified. Tracks equipment outside 50-mile radius.	No	No	Yes	MQ

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014	009-04	3.8.8.1	SWRMC	Miller	Delete 3.8.8.1 which allows contractor to delegate inspection requirements to subcontractors.	Adopted as modified. Ensures contractor executes inspection.	No	No	No	MQ
015	009-04	4.4	Pacific Ship Repair & Fabrication	Robles	Clarify requirements for submitting revisions to Quality Management System.	Not adopted. Covered in paragraph 3.1.	No	No	No	MQ
016	009-05	3.1	SERMC	Marcellino	Make an exception to the requirement to submit drawing or sketch for access cuts that have been authorized by a NAVSEA-approved drawing.	Adopted as modified. New 3.1.1. Cost saving for a not-needed pre-approved drawing. Note the remaining requirements in this SI still apply.	No	No	No	H
017L	009-06	3.1.1, 3.7	PMS312C	Korzun	Add documentation requirement for size and number Foreign Material Exclusion Plugs.	Adopted as modified. Changed 009-24, paragraph 3.6.4, to add type, size, etc. No change to 009-06.	No	Yes	No	H
017	009-06	3.2.1	SWRMC	Miller	Add requirement for protective shoe coverings to be used when walking on freshly blasted or painted surfaces to prevent contamination and damage.	Adopted as modified. See SSRAC #073 for 009-32. Not for 009-06 (preservation actions only).	No	Yes	Yes	H
018	009-06	3.3	PACSHIP	Vogel	Clarify requirements for documentation of visual inspection of protective covering.	Not adopted. Local issue. Additional requirements and cost.	No	Yes	No	H
019	009-07	1.1 Title	SRF-JRMC Yokosuka	Yamaki	Change title. <a href="#">2008 Preliminary review comment</a>	Not adopted. No value added.	Yes	No	No	ES
020	009-07	3.3	SERMC	Moore	Revise paragraph to clarify requirements.	Withdrawn by originator.	No	No	No	ES
021	009-07	3.4.1, 3.5	PSNS&IMF	Storey	Revert to FY-09 wording for these paragraphs.	Adopted as modified. Moves forward the change made last year but gives additional information for clarification.	Yes	No	No	ES

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022	009-07	3.4.7, 3.5.6 (New)	SERMC	Moore	Add paragraphs prohibiting the use of gas hose splitters.	Adopted. Y-splitter considered to be in violation of 3.4 of this SI.	No	No	No	ES
023	009-07	3.9.3.2	Virginia Ship Repair Assn	Applewhite	Remove written permission requirement for air tool supply hoses, normally 100-120 psi.	Adopted as modified. Allows for smoother operation of work yet maintains the needed level of safety.	No	No	No	ES
024	009-07	3.9.3.3 (New)	SERMC	Moore	Add definition of what a quick disconnect is so there is no room for interpretation.	Adopted as modified. Provides a definition of a quick disconnect.	No	No	No	ES
025	009-08	1.1 Title	SRF-JRMC Yokosuka	Yamaki	Change title. 2008 Preliminary review comment	Not adopted. No value added.	Yes	No	No	ES
026	009-08	3.4.4	MARMC	Davis	Add new sentence to require separate source of power and back-up as listed in 009-69.	Not adopted. Not practicable.	No	No	No	ES
027	009-09	3.4	SRF-JRMC Sasebo	Yamaguchi	Move the (V)(G) or (I)(G) "START OF PROCEDURE" to 3.4 and clarify difference between (V)(G) and (I)(G) in Notes. 2008 Preliminary review comment	Adopted as modified. Removed (V)(G). Provide pertinent sign-off designation.	No	No	No	MQ
028	009-09	4.1/ Attachment A	SERMC	Curtis/Simmons	Revise Attachment A to give a standard PCP format so that all PCP's are prepared the same.	Adopted as modified. Provides uniformity.	No	No	No	MQ
029	009-10	3.1	Q.E.D. Systems, Inc.	Swain	Eliminate testing requirements for known non-asbestos marine hull board products (both foam core and fiberglass composition).	Not adopted. Other reliable methods are available beyond sampling.	Yes	Yes	Yes	ES
030	009-10	3.8	SRF-JRMC Yokosuka	Ono	Replace the word "salvage" with "reusable" if that is what is meant.	Adopted as modified. Add the definitions of "salvage" and "scrap" from DODINST 4160.21M in the Notes.	No	No	No	ES

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031	009-11	3.1.6	SERMC	Sullivan	Modify to indicate the need for full preservation systems on ferrous surfaces, primer on aluminum surfaces, and approve the installation of lagging over copper-nickel and corrosion-resistant piping without any preservation system.	Adopted as modified. Add, "...with the exception of non-ferrous and corrosion resistant steel (CRES) piping."	No	Yes	No	PB
032	009-12	3.3, 3.3.1	BAE Systems Norfolk	Edwards	Add aluminum welding to PCP to standardize superstructure cracking repair and QA requirements for welding on CG-47 Class.	Adopted as modified. Add "aluminum" to 3.3.1. Add new references for aluminum welding on CG-47, LCAC and FFG. ACTION: Frank Gobris to expedite Crack Manual update.	Yes	Yes	Yes	MQ
033	009-12	3.4.1.2, 3.4.2.2, 3.4.3.2	SRF-JRMC Sasebo	Yamaguchi	Is (FINAL Only) including Magnetic Particle and Liquid penetrant? 2008 Preliminary review comment	Withdrawn by originator.	No	No	No	MQ
034	009-12	3.4.3	SRF-JRMC Yokosuka	Yamaki	Inspections for welding on ship hull or structure per 009-25 should be (I) points regardless of record retention requirements. Delete phrase after "Welding on ship hull or structure." 2008 Preliminary review comment	Adopted as modified. See SSRAC #311.	No	No	No	MQ
035	009-12	3.4.3	MARMC	Wallgren	Requirements apply to welding on LCACs which are considered to be crafts vice ships. Insert "(including LCACS)" after the word structure so that G-point doesn't have to be written in work specs.	Adopted as modified. See SSRAC #311.	No	No	No	MQ

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036	009-12	Table One	SERMC	Markantonatos	Add coverage for "I" point fit-up inspection for P3-a Special Category	Not adopted. Covered in 009-04.	No	No	No	MQ
037	009-13	3.1	PSNS&IMF	Mohl	Change to Category I. Add to 3.1: "Submit all manufacturer's calibration documentation to the SUPERVISOR within 5 working days of receipt of all new meters."	Not adopted. Category change not required and calibration is covered in paragraph 3.9.	No	No	No	MQ
038	009-14	3.1	PSNS&IMF	Mohl	Change to Category I. Add to 3.1: "Submit all manufacturer's calibration documentation to the SUPERVISOR within 5 working days of receipt of all new meters."	Not adopted. Category change not required and calibration is covered in paragraph 3.9.	No	No	No	MQ
039	009-17	3.2	MARMC	Balsly	Require removal of entire fan assembly for vaneaxial and tubeaxial fans.	Adopted as modified. Removed the word "fan" to read "entire assembly."	No	No	No	EE
040	009-17	3.43.8, 3.36.3	SRF-JRMC Yokosuka	Ono	Correct paragraph numbers to reflect the reference from the latest tech manual.	Adopted as modified. Corrected paragraph numbers in accordance with S9310-AC-HBK-010 Rev 2.	No	No	No	EE
041	009-17	3.46	SERMC	Sullivan	Generate limited stand-alone Cat II SI for 009-17 and 009-33 for onboard executing to invoke as required or remove onboard testing and allow Work Items to be generated for removal, rigging, reinstallation, and testing.	<b>Not adopted. RMC needs to develop LWT to address local needs. ACTION: SSRAC forward to CRMC for HOT WASH distribution.</b>	No	Yes	Yes	EE
042	009-18	4.1.2	NSWC Carderock Division	Monahan	Believe the values for electrical conductivity and resistivity of copper have been flipped as stated.	Adopted as modified. To read $5.8 \times 10^5$ 5/cm.	No	No	No	EE

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043	009-23	3.7.7	Todd Pacific Shipyard Corporation	Hole	Address reinstallation of insulation destructively removed as an interference to installation or repair work.	Adopted as modified. 3.7.7 "Install new insulation and lagging, reusable covers and/or reusable pads in way of missing or damaged as designated by the SUPERVISOR." 3.7.7.1 "Reusable or portable insulation covers and pads shall not be replaced unless the cover or pad is missing or damaged."	No	No	No	PB
044	009-24	Various	Metro Machine Corporation	Gray	USFFC has mandated use of ESOMS on non-nuclear surface ships.	Not adopted. The SI has been modified to remove specific details identified in JFMM for WAF, and TUM. This will allow any deviation or pilots to be controlled at the source requirement. Change has been reviewed and approved by the technical process owner.	Yes	Yes	No	G
045	009-24	2 and 3.11	LCSRON	Delarosa	Add requirements for LCS tag-out/maintenance process.	Not adopted. See SSRAC #044.	Yes	No	Yes	G
046	009-24	3.6.4.2	JASRA - Atlantic Marine, Inc.	Curtis	Require that for tanks, the check off sheet for removal of blanks be at tank closing. Submit check off sheet after satisfactory tank closing.	Adopted as modified. A new paragraph was established to address the tank blanking requirements.	Yes	Yes	Yes	G
047	009-25	3.1.6	Pacific Ship Repair & Fabrication	Martin	Paragraphs are out of sequence - visual inspection for leakage should be accomplished prior to preliminary air test.	Adopted as modified. Moved existing 3.1.7 to 3.1.6 and 3.1.6 to 3.1.8.	No	No	No	H
048	009-26	3.6.2 and Various	NSWC Carderock Division	McKelvey	Add Peel & Stick Nonskid information.	Adopted as modified. Changed Attachment G as noted.	Yes	Yes	No	H

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049	009-26	3.6.2 be	Crossfield Products	Schroeder	QPD (Qualified Products Database) has replaced QPL.	Not adopted. QPL is correct for guidance per NAVSEA 05.	No	No	No	H
050	009-26	3.6.2, 3.6.2.1 (New)	NGSB-NN	Brackin	Modify 3.6.2 so that SSPC-SP-11 surface prep applies to wet space decks, and add new 3.6.2.1 to allow SSPC-SP-3 surface prep for dry service areas.	Withdrawn by originator.	Yes	No	No	H
051	009-26	3.8	LCA	Berry	Add "latex type (class 1) underlayment shall not be used.	Adopted as modified. Inserted "for new installations" at end of paragraph.	No	No	No	H
052	009-26	3.8	Crossfield Products	Schroeder	Change to Type I until products are qualified under Type II or IV.	Not adopted. See SSRAC #054.	No	No	No	H
053	009-26	3.8	LCA	Berry	Delete "epoxy" and substitute "two-part resin based"	Adopted as modified. Replaced "epoxy" with "resin based".	No	No	No	H
054	009-26	3.8.1	LCA	Berry	MIL-PRF-3135 has been updated with the release of Rev H. Modify paragraph accordingly.	Adopted as modified. "The QPL for MIL-PRF-3135 currently lists no products for Types III and IV. Until the QPL is populated, applicators shall substitute..."	No	No	No	H
055	009-26	3.8.1.2	LCA	Berry	Application method of a Type IV product should be controlled by that which is listed in the ASTM F718.	Adopted as modified. "... membrane materials in one application."	No	No	No	H
056	009-26	3.9	LCA	Berry	If a Type IV underlayment is used, there is no need to also install a waterproof membrane.	Adopted as modified. "Except where Type IV underlayment is used, install..."	No	Yes	Yes	H
057	009-26	3.19	Crossfield Products	Schroeder	Modify requirements from "no surface contaminants" to "minimum surface contaminants" imbedded.	Not adopted. Needed requirement.	No	No	No	H



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058	009-26	4.1	NSWC Carderock Division	McKelvey	Include mention of NAVSEA Deck Coverings messages.	Adopted as modified. "The following are the approved deck covering systems for use in the spaces listed. This listing supersedes Table 634-2-1 of 2.2 and NAVSEA Deck Coverings Messages issued prior to this publication."	No	No	No	H
059	009-26	4.1	Crossfield Products	Schroeder	Modify statement regarding cosmetic polymeric deck covering resulting in a significant weight increase over other deck types (i.e., deck tiles, etc.) as some weigh less than deck tile.	Adopted as modified. See SSRAC #058.	No	No	No	H
060	009-26	4.1	LCA	Berry	Clarify misleading verbiage.	Adopted as modified. See SSRAC #058.	No	No	No	H
061	009-26	4.1.10	LCA	Berry	If a MIL-PRF-3135 Type IV underlayment is used, there is no need to require a waterproof membrane.	Adopted as modified. Added "...or Type IV underlayment."	No	Yes	Yes	H
062	009-26	Attachment A/1A	Crossfield Products	Schroeder	Remove ASTM D 2047 as it does not provide for testing wet.	Adopted as modified. "Porcelain tile shall meet the requirements of ANSI A137.1 (available from the Tile Council of America) and be unglazed, with a minimum coefficient of friction (COF) of 0.7 dry and 0.6 wet when tested in accordance with ASTM C 1028."	No	No	No	H
063	009-26	Attachment A/1A	SSPS/NWRMC	Moffitt	Porcelain tile to ANSI A137.1 has been withdrawn with no replacement.	Adopted as modified. See SSRAC #062.	No	No	No	H
064	009-26	Attachment A/1D	LCA	Berry	If a Type IV underlayment is used, there is no need to also install a waterproof membrane.	Withdrawn by originator.	No	Yes	Yes	H

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065	009-26	Attachment A/C	Crossfield Products	Schroeder	There is no qualified Type III or IV underlayment for MII-PRF-3135 so reference to it should be deleted. QPL has changed to QPD.	Adopted as modified. "The underlayment shall be in accordance with 3.8."	No	No	No	H
066	009-26	Attachment A/D	Crossfield Products	Schroeder	There is no qualified Type III underlayment for MIL-PRF-3135 so reference to it should be deleted.	Not adopted. Requirements are in place.	No	No	No	H
067	009-26	Attachment C/A	Crossfield Products	Schroeder	MIL-PRF-24613 does not currently have any provision for Class 4 materials and should be deleted.	Adopted as modified. Changed 3 paragraphs to accommodate.	No	No	No	H
068	009-26	Attachment C/B	Crossfield Products	Schroeder	ASTM D 2047 does not provide for testing wet. Change to ASTM C 1028.	Adopted as modified. "...when tested in accordance with MIL-PRF-24613."	No	No	No	H
069	009-26	Attachment D/B	LCA	Berry	Make requirements for installation of electrical grade matting consistent with other NAVSEA guidance.	Adopted as modified. SEA 05 provided editorial changes.	No	No	No	H
070	009-26	Attachment D/B	Surface Technologies	McCoy	No one on QPL has 79-inch wide material. 36-inch is the standard size offered.	Adopted as modified. See SSRAC #069.	No	Yes	No	H
071	009-26	Attachment F/1B	LCA	Berry	Requiring use of epoxy adhesive for installation of vinyl tile is an unnecessary extreme. Allow use of manufacturer's recommended epoxy adhesive.	Not adopted. Not approved by SEA 05.	Yes	Yes	Yes	H
072	009-27	2	SWRMC	Swayze	Reference 2.2 should be updated. TDMIS indicates it is cancelled.	Adopted as modified. Deleted 2.2 and added Note 4.3, "Volume 2 of 2.1 is a database. Go to <a href="http://www.LISSEIS.navsea.navy.mil">www.LISSEIS.navsea.navy.mil</a> to gain access."	No	No	No	PB
073	009-32	Various	SEA 05P23	Ingle	Nonskid changes (consisting of 32 separate line items).	Adopted as modified.	No	No	No	H
074	009-32	Various	SEA 05P23	Ingle	Editorial changes.	Adopted as modified.	No	No	No	H

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075	009-32	3.1.1	Virginia Ship Repair Assn	Davis	Change "Consider marine coatings to contain heavy metals..." to state that they "may contain heavy metals" and react accordingly.	Withdrawn by originator.	No	No	Yes	H
076	009-32	3.1.2	PSNS&IMF	Mead	Add paragraph that speaks to production work performed at a Naval facility by government production employees	Not adopted. Letter or statement will be issued by NAVSEA to clear up this requirement for 009-32 only. All other requirements will not be in 009-32.	No	No	No	H
077	009-32	3.1.3.1	UC-Earl	Brown	Delete A-A-1722 which has been discontinued and/or canceled and replace with A-A-59316.	Adopted as modified. Include A-A-59316 but not delete A-A-1722 which is still active.	No	No	No	H
078	009-32	3.1.4	NSRP SP-3 Panel	Cogswell	Allow retention of pre-construction primer on tank stiffeners as per successful completion of DFS test with 05P23 concurrence.	Not adopted. Pending NAVSEA tank inspection and more study.	Yes	Yes	Yes	H
079	009-32	3.1.4.1	PSNS&IMF	Mead	Prep non-ferrous piping preserved shipboard to SSPC-SP 2, 3 or 7.	Adopted as modified. Test data available showing no damage if prepared as noted.	Yes	Yes	Yes	H
080	009-32	3.1.4.2	PSNS&IMF	Mead	Extend paint a minimum of one inch onto pipe for piping which penetrates bulkheads.	Adopted as modified. "... extend paint one to 2 inches..."	No	Yes	No	H
081	009-32	3.1.5	PSNS&IMF	Mead	Clarify what will be determined by SUPERVISOR.	Adopted as modified. Submarine issue only.	No	No	No	H
082	009-32	3.1.5	SUBMEPP Activity	Bowman	Reword to clarify what "this" means.	Withdrawn by originator.	No	No	No	H
083	009-32	3.1.9	SUBMEPP Activity	Bowman	Reword to identify photo luminescent marking tape that needs to be in place on submarines after preservation operations.	Adopted.	No	No	No	H

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084	009-32	3.1.13	NSRP SP-3 Panel	Cogswell	Most NAVSEA approved ASTM 718's allow storage temperature of 40 to 100 degrees Fahrenheit - revise accordingly.	Adopted as modified. See SSRAC #085. Paint vendors agree there is a cost savings.	No	No	No	H
085	009-32	3.1.13, New 3.11.10	SEA 05P23	Ingle	Updating paint storage requirements, with focus on nonskid.	Adopted as modified. Insertion of (I) or (I)(G) "NONSKID MIXING AND APPLICATION" Point agreed to by MQ.	Yes	Yes	No	H
086	009-32	3.1.13.1	MARMC	LeDoyen	Clarify requirements for manually recorded temperature documentation.	Adopted as modified. Insert "(not to exceed 12 hours)" after shift.	No	No	No	H
087	009-32	3.1.23	SUBMEPP Activity	Bowman	Detail powder coating requirements for submarines as per Section 6 of 2.12.	Adopted as modified. Changed per new submittal by originator.	No	No	No	H
088	009-32	3.1.23	NSRP SP-3 Panel	Cogswell	Clarify QA checkpoints for items that are powder coated.	Adopted as modified.	No	Yes	No	H
089	009-32	3.1.24, 3.11, Table 2	SEA 05P23	Ingle	Updating Peel & Stick Nonskid information.	Adopted as modified. Did not delete tables.	Yes	No	No	H
090	009-32	3.1.25 and Note (26A)	SUBMEPP Activity	Bowman	As all MIL-PRF-23236 Type VII coatings listed on QPD are approved for use on submarines which negates the need for Note (26A).	Adopted as modified.	No	No	No	H
091	009-32	3.1.26	SUBMEPP Activity	Bowman	For submarines, inspection and repair required by URO MRC 003 or MS 7950-081-091 must be accomplished before prime coat is applied when high solids coatings are being applied.	Adopted as modified.	No	No	No	H
092	009-32	3.2.1.2	SERMC	Roberts	Clarify explanatory verbiage for acquiring readings.	Adopted as modified. See SSRAC #146.	No	Yes	Yes	H
093	009-32	3.2.1.2 and Note (23)	SERMC	Roberts	Replace "waived" with "eliminated" to avoid confusion over the meaning.	Adopted as modified.	No	No	No	H

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094	009-32	3.3.1, 3.10.1.4	SERMC	Marcellino	Clarify drying time requirements for touch-up procedures and environmental readings for potable and feedwater tanks.	Adopted as modified.	No	Yes	Yes	H
095	009-32	3.3.1.1	PSNS&IMF	Mead	Add a subparagraph for curing on aircraft carriers.	Deferred for NAVSEA 05/08 action. Resolution expected prior to publication of preliminary.	No	Yes	Yes	H
096	009-32	3.3.2.1	SUBMEPP Activity	Bowman	Reference the requirements of BUMED P-5010-6 or delete paragraph entirely, leaving potable water tank cleanliness requirements in the hands of the engineers in charge of that system.	Not adopted. Existing verbiage covers.	No	No	No	H
097	009-32	3.6.2.1	SERMC	Marcellino	Waive requirement to submit documents for touch-up areas and instead allow records to be maintained and available to Government upon request.	Not adopted. Requirements are in place and in accordance with 009-04.	No	Yes	Yes	H
098	009-32	3.6.3.1	SUBMEPP Activity	Bowman	For submarines, disallow deviation from the preservation requirements for hull access cuts or underwater hull closure plates when agreed to by the SUPERVISOR. Require a NAVSEA DFS for submarines.	Adopted as modified. Insert "for surface ships" prior to "deviations"	No	No	No	H
099	009-32	3.6.7	NSRP SP-3 Panel	Cogswell	Terminology for paint/nonskid/coating should be standardized with 3.7.1.8 terminology.	Adopted as modified. Changed throughout 009-32.	No	No	No	H
100	009-32	3.6.7	NSRP SP-3 Panel	Cogswell	Terminology for paint/nonskid/coating should be standardized with 3.1.13 terminology.	Adopted as modified. See SSRAC #099.	No	No	No	H

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101	009-32	3.6.8	PSNS&IMF	Mead	Define SUPERVISOR as it applies for work performed at a Naval facility by Government production employees.	Not adopted. NAVSEA 05 to issue letter covering this.	No	No	No	H
102	009-32	3.7	NSRP SP-3 Panel	Cogswell	Identify sumps as part of the RAST track trough and surface ship bilges.	Adopted as modified. "(including sumps)"	No	No	No	H
103	009-32	3.7	SUBMEPP Activity	Bowman	Add a definition of "critical coated areas" to aid in determining what areas are critical coated and allow government activities to treat areas as such without waiting to have them added to the list.	Not adopted. covered by existing language.	No	No	No	H
104	009-32	3.7	SUBMEPP Activity	Bowman	Administrative change - only recesses below waterline are critical coated on submarines. Clarify.	Adopted as modified.	No	No	No	H
105	009-32	3.7.1.2	PSNS&IMF	Mead	Invoke NAVSEA05P23 authorized alternative appendices for Naval facilities to document QA data.	Not adopted. Requirements acceptable. forms submitted to NST Center.	No	No	No	H
106	009-32	3.7.1.2	PSNS&IMF	Mead	Add a subparagraph for abrasive blasting to remove coatings prior to other production work instead of part of the surface preparation for preservation.	Not adopted. Requirements are in Work Item as a process.	No	Yes	Yes	H
107	009-32	3.7.1.2	MARMC	LeDoyen	Re-insert "within 24 hours or prior to the next G-point whichever is sooner" which was removed previously from wording.	Not adopted. covered in 009-04.	No	No	No	H
108	009-32	3.7.1.9	PSNS&IMF	Mead	Delete paragraph. The data required by this paragraph is not used and is not a pass or fail decision point.	Adopted as modified. Including in Appendix sheets.	No	No	No	H

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109	009-32	3.8	PSNS&IMF	Mead	Specify systems and components which present too high a risk for recovery to allow general release for maintenance.	Not adopted. Covered by NAVSEA letter to be issued.	No	No	No	H
110	009-32	3.8.1	NSRP SP-3 Panel	Cogswell	Submittal of CAPS sheets is not needed when using CQATK.	Withdrawn by originator.	No	Yes	No	H
111	009-32	3.8.1	NSRP SP-3 Panel	Cogswell	Submittal requirement for CAPSHEET is non-value added and causing delay and disruption and cost/schedule impact. Delete paragraph in its entirety.	Adopted as modified. Information will be in database.	No	Yes	Yes	H
112	009-32	3.8.1	MARMC	LeDoyen	Include the "Specification Item/RCC" in the required submittal of information along with F718 or product data sheets.	Adopted by SSRAC #111.	No	No	No	H
113	009-32	3.8.2	SUBMEPP Activity	Bowman	Specify receipt inspection requirements for coatings installed on critical coated surfaces on submarines.	Adopted as modified.	No	No	No	H
114	009-32	3.8.3	SEA 05P23	Ingle	Add new paragraph to avoid problem of tape being left behind and adhesive contamination.	Adopted as modified.	No	No	No	H
115	009-32	3.9.2	UC-Earl	Brown	Clarify requirements for CQATK closeout form submission.	Not adopted. Process in place to provide hard copy or in QA Tools.	No	No	No	H
116	009-32	3.9.2	San Diego Ship Repair Association	Garren	Delete existing paragraph for QP-1 Certification and require approved Quality System IAW 009-04 instead.	Not adopted. Requirements are needed and cost recognized.	Yes	Yes	No	H
117	009-32	3.9.2	UC-Earl	Brown	Request NAVSEA have SSPC submit differences between QP-1 and 009-32 through the SSRAC process for current and future changes for continuity.	Not adopted. SSPC to <b>bold</b> their changes/process.	No	No	No	H

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118	009-32	3.9.2	Pacific Ship Repair & Fabrication	Robles	Remove 3.9.2 through 3.9.6. State that organizations performing blasting operations or coating application shall have an approved Quality System IAW 009-04. List certification requirements for personnel in critical coat areas.	Not adopted. See SSRAC #116.	Yes	Yes	No	H
119	009-32	3.9.3	SEA 05P23	Ingle	Require all painters to have taken SSPC C-1.	Withdrawn by originator.	Yes	Yes	No	H
120	009-32	3.9.3-3.9.6	UC-Earl	Brown	Allow non-SSPC certified or equivalent personnel to perform blasting and painting on non-critical coated surfaces to gain the prerequisite amount of hours of experience needed to take the SSPC certification classes.	Not adopted. Requirements are needed.	No	No	No	H
121	009-32	3.9.7	PSNS&IMF	Mead	Define certification requirements for sprayers and general painters.	Withdrawn by originator.	Yes	Yes	No	H
122	009-32	3.10.1.2	NSRP SP-3 Panel	Cogswell	Allow use of other data loggers that are "intrinsically safe" if approved for use by the safety officer.	Not adopted. NAVSEA 04R5 and 05 to discuss and review additional instruments for approval.	No	Yes	No	H
123	009-32	3.10.1.4	PSNS&IMF	Mead	Adjust environmental reading requirements for conditions, reduce the number of readings taken, reward good control, and require recovery if conditions are unsatisfactory.	Adopted as modified. Minor changes to 3.10.1.4 and 3.10.1.5 only.	No	Yes	No	H
124	009-32	3.10.1.5	Q.E.D. Systems, Inc.	Parson	Change to read, "Data logger shall collect data at a minimum of every four hours" vice every five minutes.	Adopted as modified. See SSRAC #123.	No	Yes	Yes	H



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125	009-32	3.10.2	PSNS&IMF	Fish	Reconcile description of SSPC SP-1 to match description provided by SSPC.	Adopted as modified. "...in accordance with SSPC-SP-1" (only).	No	No	No	H
126	009-32	3.10.2.1	PSNS&IMF	Mead	Authorize SUPERVISOR to extend timeframe for SP-1 inspections up to a total of 24 hours dependent upon effective process and access control by the contractor.	Not adopted. Pending Mega Rust Working Group action.	No	Yes	Yes	H
127	009-32	3.10.2.2	SUBMEPP Activity	Bowman	Require blacklight/white glove check on lube oil tanks, fuel oil tanks, and sanitary tanks on submarines	Not adopted. Work practice could be in work spec but not 009-32.	No	No	No	H
128	009-32	3.10.5.1	SUBMEPP Activity	Bowman	For submarines, convey intent that water-jetted surfaces need to be coated as soon after surface prep as is practicable, not to exceed 24 hours.	Not adopted. Existing 3.10.5.1 is clear.	No	No	No	H
129	009-32	3.10.6	NSRP SP-3 Panel	Cogswell	Amount of profiles to be taken when over 1,000 and under 2,000. How many need to be taken for less than an additional 1,000? Change to read one reading per additional 500 sq. ft or less.	Adopted as modified.	No	Yes	No	H
130	009-32	3.10.6, 3.10.7.3, 3.10.8.1	NSRP SP-3 Panel	Cogswell	All three paragraphs specify additional readings required "for each additional 1,000 square feet." Add "or increment thereof" consistent with language in SSPC PA-2.	Adopted as modified.	No	No	No	H
131	009-32	3.10.6.6	Portsmouth Naval Shipyard	Perry	For submarines, potential metal loss by mechanical means or corrosion shall be documented and reported to structural engineering or hull survey inspector.	Not adopted. To be covered in NAVSEA letter.	No	No	Yes	H

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132	009-32	3.10.7	NGSB-NN	Brackin	Indicate a distinction between 100 percent re-preservation and repair/touch-up operations in the conductivity and chloride paragraphs.	Withdrawn by originator.	No	No	No	H
133	009-32	3.10.7.3	NSRP SP-3 Panel	Cogswell	Give direction for conductivity/chlorides to be taken when over 1,000 and under 2,000 sq ft.	Adopted as modified.	No	Yes	No	H
134	009-32	3.10.7.5	CHLOR RID International	Peters	Allow contractors to add a salt remover to potable water at the water wash step, in lieu of repeated water washes to remove chlorides.	Adopted as modified.	Yes	Yes	Yes	H
135	009-32	3.10.8.1	PSNS&IMF	Mead	Specify that dist test is intended for areas that are prepared by dry abrasive blasting.	Adopted as modified.	No	No	No	H
136	009-32	3.10.10.1	NSRP SP-3 Panel	Cogswell	Stripe coat listed under one coat system, Attachment A. Change second sentence of 3.10.10.1 to read, "Unless otherwise stated in tables and lines, this excludes any stripe coats."	Adopted as modified.	No	Yes	No	H
137	009-32	3.10.10.1	PSNS&IMF	Mead	Allow option of solvent based coating or UHS applied at approximately 10 mils for interference fit areas on submarines.	Not adopted. Covered in Note (31A).	No	Yes	Yes	H
138	009-32	3.10.11	NSRP SP-3 Panel	Cogswell	With single coat, rapid cure coating system, DFT's may be taken IAW Attachment A in lieu of the application of a stripe coat. This direction is provided in the tables and should be indicated.	Not adopted. See SSRAC #146.	No	Yes	No	H

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139	009-32	3.11.8 thru 3.11.8.4	Surface Technologies	McCoy	These paragraphs use only hours to calculate the recoat over primer with nonskid window. Recoat times need to take temperatures into consideration as well.	Adopted as modified. this change shall cover non-critical areas (they shall be in accordance with F-718).	Yes	Yes	Yes	H
140	009-32	3.11.10	Surface Technologies	McCoy	Change to accomplish the requirements of F718 for spread rates and visual holiday inspection of nonskid.	Not adopted. Issue for nonskid working group.	Yes	Yes	Yes	H
141	009-32	4.3	NGSB-NN	Brackin	Sentence needs to be reworded as it is vague and routinely generates cumbersome paperwork seeking relief/deviation and doesn't indicate a cleanliness level for the washdown process.	Adopted as modified.	No	No	No	H
142	009-32	4.8.1.1 and New 3.13	SUBMEPP Activity	Bowman	Include direction for preservation of damping and acoustic tiles or the substrates to which they are applied (for submarines).	Adopted as modified.	No	No	No	H
143	009-32	4.8.2	Portsmouth Naval Shipyard	Perry	For submarines, government will perform structural visual exam when a URO MRC 003 structural inspection is not authorized.	Withdrawn by originator.	No	No	No	H
144	009-32	Appendices	PSNS&IMF	Mead	Allow use of alternative Appendices for Naval facilities to provide an effective method to perform work step tracking and maintain continuity of a job. When format is proven effective, NAVSEA will consider authorizing contractor use.	Adopted as modified.	Yes	Yes	Yes	H

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145	009-32	Appendices	PSNS&IMF	Mead	Change all references to specific appendices to say "make entry in the appropriate appendix."	Adopted as modified.	No	No	No	H
146	009-32	Attachment A	PNSY/PSNS & IMF	Perry/Fish	Three types of readings are cumbersome for QA personnel to collect and document. Description of the amount of readings is ambiguous. Modify to clarify.	Adopted as modified.	No	No	No	H
147	009-32	Attachment A	Portsmouth Naval Shipyard	Perry	Clarify spot measurement criteria.	Adopted as modified. See SSRAC #146. New photo only.	No	No	No	H
148	009-32	Attachment A	UC-Earl	Brown	Distinguish the difference of square footage encountered in a tank when accomplishing DFT readings IAW PA-2 in way of striped areas as compared to square footage of entire tank, i.e., flats.	Withdrawn by originator.	No	No	No	H
149	009-32	Attachment A	SERMC	Grady	On Figure 1, add an example of the Type A readings on the tee beam thin section, backside and front face to better clarify that the intent is to take the Type A readings on tee beam knife edges.	Adopted as modified. See SSRAC #146.	No	No	No	H
150	009-32	Attachment A	SERMC	Grady	Annotate in Attachment A how and where the Type A, B and C readings should be documented. Modify Appendix 7 to correspond to verbiage in Attachment A.	Adopted as modified. See SSRAC #146.	No	No	No	H
151	009-32	Attachment A	SERMC	Grady	Add verbiage that allows inspector and contractor to agree on actual square footage where edge readings must be taken as per Figure 1.	Adopted as modified. See SSRAC #146.	No	No	No	H

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152	009-32	New	PSNS&IMF	Carle	Add a note that the provisions of 009-32 shall prevail when there's conflicting guidance in CH-631. revise GSO.	Not adopted. GSO not controlled by SSRAC.	No	No	No	H
153	009-32	New	NNSY	Hatton	State type of coating(s) to be applied in areas that will be subjected to MIL-H-19457 hydraulic fluid.	Not adopted. Covered in Tables and Lines.	No	Yes	Yes	H
154	009-32	Note (24), Note (40A)	PSNS&IMF	Mead	Clarify QA checkpoint requirements for application of "single coat" products.	Adopted as modified.	No	Yes	Yes	H
155	009-32	Note (24), Note (40A)	SEA 05P23	Ingle	For single coat applications, add allowance for leopard appearance of colors in final tank product.	Adopted as modified.	No	No	No	H
156	009-32	Note (24), Note (40A)	SEA 05P23	Ingle	For heavily pitted areas, a different primer should be used for single coat products.	Adopted as modified.	Yes	Yes	No	H
157	009-32	Note (26)	NSRP SP-3 Panel	Cogswell	Allow 85 percent relative humidity during touch-up.	Adopted as modified.	Yes	Yes	Yes	H
158	009-32	Note (26)	NSRP SP-3 Panel	Cogswell	Clarify the extent of cure which must be carried out at 50 percent relative humidity.	Adopted as modified. See SSRAC #074.	Yes	Yes	Yes	H
159	009-32	Note (26)	NSRP SP-3 Panel	Cogswell	Supplement 50 percent humidity requirement with larger dew point spread as alternative.	Withdrawn by originator.	No	No	No	H
160	009-32	Note (26)	NSRP SP-3 Panel	Cogswell	Allow 85 percent relative humidity for small tanks and voids.	Adopted as modified. Requirements will be changed in Tables for CHT and chain lockers only.	Yes	Yes	Yes	H
161	009-32	Note (26)	NSRP SP-3 Panel	Cogswell	Modify to allow 85 percent relative humidity for shop work.	Not adopted. Covered by 3.1.4.	Yes	Yes	No	H
162	009-32	Note (33)	BAE Systems San Diego	Hill	Add direction for Fast Clad products that are being used in ballast tanks to prevent damage to the coating system.	Not adopted. Work practice issue.	No	Yes	Yes	H

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163	009-32	Note (38) and Table 4, Line 7	NSRP SP-3 Panel	Cogswell	Modify the service life associated with 85 percent relative humidity.	Not adopted. Data does not support.	Yes	Yes	No	H
164	009-32	Note (55), Note (39A)	PSNS&IMF	Mead	Clarify that F718 supersedes 70 degree, 48-hour/7-day requirement.	Adopted as modified.	No	No	No	H
165	009-32	Note (01A)	SUBMEPP Activity	Bowman	Add requirements for MBT vent valves to prevent crevice corrosion and galvanic corrosion.	Adopted as modified.	No	No	No	H
166	009-32	Note (05A)	Portsmouth Naval Shipyard	Perry	Note needs to address applying draft marks to bare SHT tile and/or MIP.	Adopted as modified.	No	No	No	H
167	009-32	Note (08A)	SUBMEPP Activity	Bowman	Modify note to coincide with the removal of Table 10 of 2.12.	Not adopted. NAVSEA to cover with message. Use Rev G of 2.12 until this change of Standard Item is approved and invoked.	No	No	No	H
168	009-32	Note (12A)	SUBMEPP Activity	Bowman	Administrative change - knife edges on bubble skirts are not to be painted. Fasteners on the LET upper hatch are not to be coated. Modify note accordingly.	Adopted as modified.	No	No	No	H
169	009-32	Note (16A)	Portsmouth Naval Shipyard	Perry	Note should allow for lead to be reinstalled prior to tank being completed, which saves time.	Adopted as modified. Delete entire Note (16A) after first sentence.	No	No	Yes	H
170	009-32	Note (29A)	SUBMEPP Activity	Bowman	Indicate cure to recoat times or cure to immersion times as specified. Maintaining 50 percent relative humidity is not required during touch up evolutions. Modify note to reflect requirements.	Adopted as modified. See SSRAC #157.	No	No	No	H
171	009-32	Note (35A)	Portsmouth Naval Shipyard	Perry	Note should address stripe coat when welds are visible.	Adopted as modified.	No	No	No	H
172	009-32	Note (41A)	SUBMEPP Activity	Bowman	Typo - "Mild-in-Place" should be "Mold-in-Place".	Adopted as modified.	No	No	No	H

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173	009-32	Note (49A)	SUBMEPP Activity	Bowman	Note is duplicative of 3.6.2.3 and should be removed. Also remove from tables wherever it occurs.	Adopted as modified.	No	No	No	H
174	009-32	Note (49A) & New Note	PSNS&IMF	Mead	Allow use of Single Coat paint for touch-up of legacy coatings.	Adopted as modified. See SSRAC #173 (3.6.2.3 to be changed).	No	No	Yes	H
175	009-32	Note (New)	SUBMEPP Activity	Bowman	Add note that in some spaces, proper containment can be established and spaces may be prepared to SP-10. Applies in Table 7.	Adopted as modified. See SSRAC #204.	No	No	No	H
176	009-32	Note (New)	SUBMEPP Activity	Bowman	Damping and acoustic tile and substrate in way of tile preservation guidance has been added. Table references to this guidance should be added as well.	Not adopted. Work practice issue.	No	No	No	H
177	009-32	Note (New)	SUBMEPP Activity	Bowman	Add note specifying that for visibility, all anti-fouling coats in free flood recesses are to be red unless the recess is above the boottop on submarines. Applies in Table 8.	Adopted as modified.	No	No	No	H
178	009-32	Note (New)	SUBMEPP Activity	Bowman	Add note specifying that air flasks may be powder coated if they are removed from the submarine. Applies in Table 8.	Adopted as modified.	No	No	No	H
179	009-32	Note (New)	SUBMEPP Activity	Bowman	Add note that Tek Haz be applied in accordance with EB specification which was developed for its use, which must be followed for safety reasons. Applies in Table 7.	Adopted as modified. Adding EB 4277.	No	No	No	H
180	009-32	Note (New)	SUBMEPP Activity	Bowman	Add note specifying that exterior preservation systems require a stripe coat. Applies in Tables 6, 8, and 9.	Adopted as modified.	No	No	No	H

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181	009-32	Table 1	SEA 05P23	Ingle	Update aluminum underwater hull table lines for MIL-PRF-24647 Type I.	Adopted as modified.	Yes	Yes	No	H
182	009-32	Table 1	SERMC	Grady	Provide clarification on what the final DFT range should be based on Table One criteria and what the range should read on contractor's submitted CAP sheets.	Adopted as modified. All Tables where this appears will be changed to suit.	No	No	No	H
183	009-32	Table 1, Line 1, Table 2, Line 1	NSRP SP-3 Panel	Cogswell	Change surface preparation to read "Condition WJ-2/M" vice "WJ-2/L".	Deferred pending NAVSEA 05 review about "tool" approval.	Yes	Yes	No	H
184	009-32	Table 1, Line 5	SERMC	Kamleiter	Allowable DFT range for each coat of 12-year system vague and misleading. Specify 5 to 7 mil for each coat vice 4-6 mil.	Adopted as modified. See SSRAC #182.	Yes	No	No	H
185	009-32	Table 1, Table 2	SERMC	Sullivan	Eliminate utilization of LSA paint as it fades to a pinkish color over time and requires excessive coats of paint to refresh color.	Not adopted. NAVSEA 05 working issue.	No	Yes	Yes	H
186	009-32	Table 2	SEA 05P23	Ingle	Add new lines for single coat option for welldeck bulkheads (not for decks because of tie downs and posts).	Adopted as modified.	Yes	Yes	No	H
187	009-32	Table 2	MARMC	LeDoyen	Add lines for VLS launcher areas not receiving nonskid, and one for VLS launcher areas receiving nonskid.	Not adopted. Covered by new CSWT 721-024 in Master Spec Catalog.	No	No	No	H
188	009-32	Table 2	SUPSHIP Bath	Lee	Line 9 is an exact duplicate of Line 8.	Not adopted. SI is correct as is.	No	No	No	H
189	009-32	Table 2	NAVSEA	Berry	Correct surface prep and painting materials for Peel and Stick nonskid.	Adopted as modified.	Yes	Yes	No	H
190	009-32	Table 2	SEA 05P23	Ingle	Update MIL-PRF-24635 coating line options to preferred Type III, vice Type II or III.	Adopted.	Yes	Yes	No	H



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191	009-32	Table 3	PSNS&IMF	Carle	Clarify the number of primer and topcoats to be applied over and under thermal insulation.	Not adopted. Requirements in 009-11 and 009-32 are taken together.	No	No	No	H
191L	009-32	Table 3	BAE Systems San Diego	O'Hehir	Add requirements for painting of interior wood decks to Lines 46 and 47, Column e.	Adopted as modified.	No	No	No	H
192	009-32	Table 3, Column F	PSNS&IMF	Carle	Add a line item in the tables for surface preparation under acoustic insulation and painting over acoustic insulation.	Adopted as modified. Changed header from "Thermal Insulation" to "Insulation".	No	No	No	H
193	009-32	Table 3, Line 10	PSNS&IMF	Mead	Insert two new notes for this line to allow Ship's Force to use solvent based epoxy for partial repair and overcoat.	Not adopted. Local issue.	Yes	Yes	Yes	H
194	009-32	Table 4, Line 3	NSRP SP-3 Panel	Cogswell	Add dirty drain collecting tanks to line.	Adopted as modified.	No	No	No	H
195	009-32	Table 4, Line 5 and New	SEA 05P23	Ingle	Update table lines for feedwater tank to indicate only Type VII, and add new line for single coat option.	Adopted.	Yes	Yes	No	H
196	009-32	Table 4, Line 6 and 7	NSRP SP-3 Panel	Cogswell	Modify requirements for fuel oil service/storage tanks for consistency with CCAM.	Adopted as modified. Added new Note to not require painting of fuel tanks.	Yes	No	No	H
197	009-32	Table 4, Line 9, 10, 15	SEA 05P23	Ingle	Add "preservation or touch up" at the beginning of 1st column for single coat lines.	Adopted as modified.	No	No	No	H
198	009-32	Table 5	NSWC Port Hueneme Division	Molera	Clarify applicability of Line 22 to paintable and no paint ships.	Adopted as modified.	No	No	No	H
199	009-32	Table 5	NSWC Port Hueneme Division	Molera	Clarify that Line 23 is applicable to new tile installation.	Adopted as modified.	No	No	No	H
200	009-32	Table 5 and New Note	SEA 05P23	Ingle	Add new note to clarify which PCMS tiles are to be painted and which are not.	Adopted as modified.	No	No	No	H

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201	009-32	Table 5, Line 24	SEA 05P23	Ingle	For Arresting Gear Sheave Foundations, add Line for MIL-PRF-23236 Type VII Class 17 option. Add option of stripe coat to be waived.	Adopted as modified.	Yes	Yes	No	H
202	009-32	Table 6, Line 01 and 02	SUBMEPP Activity	Bowman	Admin change. The preservation system on exterior surfaces is consistent from hull to control surfaces. No explanatory remarks are required.	Adopted as modified. Added to Line One vice new Line.	No	No	No	H
203	009-32	Table 6, Line 15	SUBMEPP Activity	Bowman	Admin change. Unbooted GRP bow domes should have a two coat MIL-DTL-24441 system installed, not a one coat as indicated.	Adopted as modified. Need only one coat of primer (GRP surface).	No	No	No	H
204	009-32	Table 7, Line 7	PSNS&IMF	Mead	Add line to include option for abrasive blast and single coat UHS epoxy.	Adopted as modified.	Yes	Yes	Yes	H
205	009-32	Table 7, New Line	SUBMEPP Activity	Bowman	Add line for MIL-PRF-23236 for decks with coverings.	Adopted as modified. Modify Line 23.	No	No	No	H
206	009-32	Table 8, Line 3	SUBMEPP Activity	Bowman	Modify second stripe coat on RFTs to specify F-156.	Adopted.	No	No	No	H
207	009-32	Table 8, Line 13	SEA 05P23	Ingle	Delete MIL-DTL-24441 tack coat as it does not belong.	Adopted as modified.	No	Yes	No	H
208	009-32	Table 8, Line 20, 28, 34A	SUBMEPP Activity	Bowman	Admin change. NFO tanks are not painted. torpedo Impulse Tanks on fast attack submarines do not receive UHS coatings. Line 28 freefloods should have single coat as well.	Adopted as modified.	No	No	No	H
209	009-32	Table 8, Line 25, 26	SUBMEPP Activity	Bowman	Modify to indicate that SSBN/SSGN726 chain lockers do not receive AF. Many recesses on submarines should have all coating options available.	Adopted as modified.	No	No	No	H

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210	009-32	Table 8, Lines (New)	SUBMEPP Activity	Bowman	Add lines for preservation guidance for Universal Modular Mast, Retractable Bow Plane Recess and components, and VLS bathtub area.	Not adopted. To be addressed by NAVSEA letter.	No	No	No	H
211	009-32	Table 9, Line 01, 02, and New	SUBMEPP Activity	Bowman	Modify to reflect correct preservation requirements for interior surfaces of syntactic filled voids.	Adopted as modified.	No	No	No	H
212	009-33	3.1-3.3, 3.46	SERMC	Sullivan	Generate limited stand-alone Cat II SI for 009-17 and 009-33 for onboard executing to invoke as required or remove onboard testing and allow Work Items to be generated for removal, rigging, reinstallation, and testing.	Not adopted. ACTION: SSRAC forward to CRMC for HOT WASH distribution.	No	Yes	Yes	EE
213	009-33	3.2	MARMC	Balsly	Require removal of entire fan assembly for vaneaxial and tubeaxial fans.	Adopted as modified. Removed the word "fan" to read "entire assembly."	No	No	No	EE
214	009-35	1.1 Title	SRF-JRMC Yokosuka	Yamaki	Change title. 2008 Preliminary review comment	Not adopted. No value added.	Yes	No	No	ES
215	009-37	Various	SERMC	Roberts	MIL-W-18142 has been discontinued.	Adopted.	No	No	No	H
216	009-40	3.9.5	SERMC	Moore	Add a time requirement of 5 working days for submission of accident reports.	Adopted as modified. Use 15 instead of 5 days. Allows time to meet Navy reporting requirements.	No	No	No	ES
217	009-47	3.4	SDSRA	Garren	Add 009-27 and 0948-LP-045-7010 as references for Level I parts.	Not adopted. Per 4-E (page VII-4-E-36) every Level I Work Item requires Level I markings. Every Level I Work Item requires planner to invoke SI 009-27 (MIC Level I Standard Item). the 7010 Material control Standards is a reference within 009-27.	No	No	No	PB

#	ITEM	PARA or PAGE	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	Sked ?	COMM
218	009-48	3.4	SDSRA	Garren	Add 009-27 and 0948-LP-045-7010 as references for Level I parts.	Not adopted. See SSRAC #217.	No	No	No	PB
219	009-49	3.4	SDSRA	Garren	Add 009-27 and 0948-LP-045-7010 as references for Level I parts.	Not adopted. See SSRAC #217.	No	No	No	PB
220	009-51	3.4	SDSRA	Garren	Add 009-27 and 0948-LP-045-7010 as references for Level I parts.	Not adopted. See SSRAC #217.	No	No	No	PB
221	009-52	4.1	SRF-JRMC Sasebo	Yamaguchi	Add a note giving seat tightness test pressure.	Not adopted. Criteria generated from API Standard.	No	No	No	PB
222	009-53	3.4	SDSRA	Garren	Add 009-27 and 0948-LP-045-7010 as references for Level I parts.	Not adopted. See SSRAC #217.	No	No	No	PB
223	009-54	3.4	SDSRA	Garren	Add 009-27 and 0948-LP-045-7010 as references for Level I parts.	Not adopted. See SSRAC #217.	No	No	No	PB
224	009-57	Attachment D	SERMC	Mayle	Eliminate Codes from signature lines as they may not be the same at all activities.	Adopted. Provides uniformity.	No	No	No	MQ
225	009-60	Various	Scheduling Working Group	Magalong	Changes recommended to align 009-60 with requirements for FFP, MSMO, and NSY as NSA.	Adopted as modified. The Scheduling Working Group consisted of individuals throughout RMCs and contractor. The Planner's Notes have been removed from the submitted SI and a change to Annex A of Appendix 4-E has been added to this change.	Yes	Yes	Yes	G
226	009-60	Various	MARMC	Jernigan	Add 9090.310 as reference and additional types of repair teams included in scheduling of repairs.	Not adopted. See SSRAC #225. All issues within this change proposal are addressed in the re-write.	No	No	No	G
227	009-61	4.1	SERMC	Markantonatos	Add refrigerant R-410a to list.	Not adopted. No value added to include in list that is not meant to be a complete listing.	No	No	No	ES

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228	009-69	Attachment B	MARMC	Davis/Burton	Add minimum power requirements for LPD-17 Class vessels.	Adopted as modified. This change was reviewed and concurrence obtained from the Technical Warrant Holder. Minimum power requirement shall be 1050KW.	No	No	No	G
229	009-69	Attachment B	SRF-JRMC Yokosuka	Kikuchi	Add FF, FFT, and FFG (missing from list).	Adopted.	No	No	No	G
230	009-70	1.1 Title	SRF-JRMC Yokosuka	Yamaki	Change title. 2008 Preliminary review comment	Adopted. Changing "craft" to "vessel" puts in line with other Standard Items. There is also a need to change the word "craft" in the body of the Standard Item to "vessel."	Yes	No	No	ES
231	009-70	3.7.1	SERMC	Mayle	Delete extraneous words "to be taken" from the sentence.	Administrative change made.	No	No	No	Admin
232	009-71	3	SERMC	Sullivan	Call out countermeasure washdown piping specifically as exempt from fluid testing in 009-71. Note the system will be tested at sea.	Not adopted. Countermeasure washdown can be tested in port. Usually accomplished by Ship's Force and reported back. Operational test is required.	No	Yes	No	PB
233	009-71	3.1.3	SRF-JRMC Yokosuka	Yamaki	Change (I) to (I)(G).	Adopted as modified. Change 3.1.2 and 3.1.3 to (I)(G) sign-offs for uniformity with 4-E.	No	No	No	MQ
234	009-72	Various	SEA 04Z	Thompson	Security requirements of OPNAVINST 5530.14 and OPNAVINST 3300.53 are not fully implemented by the current issue of this Standard Item. One consequence is that pre-commissioned, waterborne assets in shipbuilders' yards are not protected to the same degree that the same ship will be when commissioned.	Not adopted. ACTION: Jim Gray has lead to establish ad hoc committee composed of appropriate members to rewrite into acceptable contractual requirements.	Yes	Yes	No	G

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235	009-72	4.2	SRF-JRMC Yokosuka	Ono	Delete 4.2 as a duplication of 4.4 of 009-01.	Not adopted. Reassigned to ad hoc committee. See SSRAC #234.	No	No	No	G
236	009-73	3.3	MARMC	Trager	Clarify that prohibition against splicing of fiber optic cables applies outside junction boxes or approved electrical enclosures.	Adopted as modified. Para 3.3 to read, "Fiber optic cables shall only be spliced in accordance with Paragraph 4.3 of 2.3, and MIL-PRF-24623/4."	No	No	No	EE
237	009-73	3.5.2	MARMC	Simmons	Replace "continuity" test with "antenuation" test and replace method "6D1" with 6E1".	Not adopted. MIL-STD-2042 has a required "601" test prior to installation. The "6E1" test will not stop cables being installed from being damaged in the install process.	No	No	No	EE
238	009-73	4.5, 4.6	AMSEC	Yankovich	Minimum requirements for what a qualified person is conflict with newly published Revision E to 9090-310, Appendix D. Modify accordingly.	Deferred. ACTION: Frank Gobris/Jim Gray to resolve issue with 9090.310 document and the technical community.	Yes	Yes	No	EE
238A	009-73	Various	NSWCDD	Brown	More clearly define fiber optic procedures/methods and update to reflect new qualification requirements.		Yes	Yes	Yes	EE
239	009-73	New	SERMC	McClure	Make reference to MIL-HDBK-290 or create new Standard Item that reflects lighting, sound powered phones and flexible conduit and fittings.	Not adopted. Planner functions to use correct references and ensure the Symbol #, NSN and part numbers are correct. No OQE that there are any issues with shipboard lighting systems.	Yes	No	Yes	EE
240L	009-77	3.2	SERMC	Markantonatos	Stamp "SINGLE VALVE PROTECTION" on first page of PCP for single valve protection evolutions.	Adopted as modified. "Mark the following on the first page..."	No	No	No	H

#	ITEM	PARA or PAGE	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	Sked ?	COMM
240	009-77	3.2.2	SERMC	Pepper	Add a standardized sign-off sheet for the Commanding Officer's signature when cofferdam installation results in single valve protection.	Adopted as modified. Slight editorial changes made to authorization form.	No	No	No	H
241	009-77	3.2.2	SWRMC	Ness	Need positive notification of start of work that will create the condition of having one valve protection.	Not adopted. Work process issue.	No	No	Yes	H
242	009-77	Attachment A	SERMC	Mayle	List references in the order used in the attachment using same rationale as for references in general	Adopted.	No	No	No	H
243	009-77	Attachment A	SWRMC	Ness	Need positive identification of the cofferdam position in relationship to the equipment to be removed.	Not adopted. Work process issue.	No	Yes	No	H
244	009-77	Attachment A	SRF-JRMC Yokosuka	Yamaki	If SERMC Engineering C-241 is not the same for all RMCs, change to "SUPERVISOR" or a responsible organization.	Adopted.	No	No	No	H
245	009-81	4	BAE Systems San Diego	Hill	Define acceptance criteria for cleanliness when closing out compartments, tanks or voids.	Adopted as modified. Changed title to read. "Compartment closeout; accomplish." Cleanliness is defined in 4.1.1 of 009-06 and DFARS clause. ACTION: Frank Gobris to determine if DFARS is invoked in MSMO contracts.	No	Yes	Yes	G
246	009-88	1.1 Title	SERMC	Markantonatos	Change title to cover IDLH atmospheres	Not adopted. Hard to define parameters and creates a paperwork burden that is not necessary.	No	No	No	ES

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247	009-88	3.3.1.2	Virginia Ship Repair Assn	Walker	Delete requirement for SCBA but use SAR when installing ventilation in Mogas tanks and associated cofferdams	Not adopted. Contractor has option to use different methods and needs to be able to make choice based on situation.	Yes	Yes	No	ES
248	009-90	3.3, 3.4	SERMC	Markantonatos	Delete 3.3 and 3.4. Modify 4.1 to indicate that the Tech Rep is considered a subcontractor to the prime.	Adopted as modified. Group agreed with deletion of 3.3 and 3.4; however the other changes were not adopted.	No	No	No	G
249	009-96	3.6.2	SERMC	Markantonatos	(V)(G) is not consistent with other valve items that were changed to (I) at the 2007 SSRAC meeting. <a href="#">2008 Preliminary review comment</a>	Adopted as modified. Changed to (V)(G) or (I)(G) "SEAT TIGHTNESS" (See 4.3) and added Note. MQ concurs.	No	No	No	PB
250	009-99	3.1, 3.2	BAE Systems San Diego	Hill	Change time frame for submission of departure report from 30 days to 60 days after availability end date.	Not adopted. Per Process Owner, Marc Borkowski. The quality of data available at C+30 is suitable and any marginal improvements by waiting to C+60 don't justify the delay.	No	No	No	G
251	009-99	3.1.5	NAVSEA	Borkowski	Clarify wording so it is understood that cost reporting for decreases in scope are treated exactly the same way as increases in scope.	Adopted. FFC representatives need the data outlined in this proposal.	No	No	No	G
252	009-99	3.1.6	NAVSEA	Borkowski	Use terminology "Estimate at Completion (EAC)" vice "final costs".	Adopted as modified. The term "any award" was deleted.	No	No	No	G
253	009-99	3.2	NAVSEA	Borkowski	If Work Item costs are not finalized when contractor reports return cost data, report EAC costs.	Adopted as modified. Added "at the time of submission" and changed "should" to "shall."	No	No	No	G
254	009-99	Attachment A	NAVSEA	Borkowski	Changes need to glossary based on proposed changes to paragraphs 3.1.5, 3.1.6, and 3.2.	Adopted.	No	No	No	G



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255	009-106	2, 3, 4	LCSRON	Delarosa	Add requirements for LCS WAF control process.	Not adopted. Recommend the LCS pilot not invoke 009-106 for the specific work as authorized in Annex A (invoke when authorized by the customer).	Yes	No	Yes	G
256	009-106	3.2.2.1	Earl Industries	Datsko	Change wording to be consistent with wording of 009-24 with regard to RA's representative signature requirements.	Adopted as modified. The specific block numbers in the proposal were left off due to changes in WAF and TUM process.	No	No	No	G
256L	009-106	3.2.1	Earl Industries	Baur	Add subparagraph or Note that WAFs are not required for non-intrusive work inside tanks or voids when there is a previously approved WAF to open/close that tank or void.	Not adopted. Change was reviewed by the Process Owner and was disapproved.	No	Yes	No	G
257	009-AA	New	ESH	Noyes	Proposed new Standard Item, Occupational, Safety and Health Requirements; accomplish.	Adopted as modified. Consolidation of safety items in one Standard Item. Category I, invoke for all solicitations.	Yes	No	No	ES
258	009-BB	New	Scheduling Working Group	Magalong	Scheduling - reduced requirements for short-duration avails	Adopted as modified. The Scheduling Working Group consisted of individuals throughout RMCs and contractor. The Planner's Notes have been removed from the submitted SI and a change to Annex A of Appendix 4-E has been added to this change.	Yes	Yes	Yes	G

#	ITEM	PARA or PAGE	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	Sked ?	COMM
259	009-CC	New	MARMC	DeSiano/Foeller	New SI to provide mandatory requirements for accomplishing CG superstructure crack repairs.	Adopted as modified. Not a SI candidate. Include Crack Manual and SERMC DM as references in 009-12. SSRAC to send letter to NAVSEA via FFC requesting update of Crack Manual.	Yes	Yes	No	H
260	992-031	3.6.6	MARMC	Jernigan	Removal of distillate products (3.6) is not consistent with installation of distillate products (3.6.6).	Adopted. 3.6.6 to read, "Provide ship with same type, grade, and quantity of distillate fuel and JP-5 off-loaded and stored or off-loaded and transported to the nearest Naval Fuel Depot (NFD), when directed by the SUPERVISOR."	No	No	No	H
261	992-031	3.8.4	JASRA - Atlantic Marine, Inc.	Curtis	Clarify requirements for bilge cleanliness.	Not adopted Local issue. See DFARS for more information/definition.	No	Yes	Yes	H
262	992-031	3.12.2-3.12.3	SRF-JRMC Yokosuka	Kanbayashi	Require fastener inspection and reporting prior to replacement for manhole/access cover bolts, nuts and washers.	Not adopted. Cost in manhours for inspection of existing bolts, capscrews, etc., is equal to cost of material replacement.	Yes	Yes	No	H
263	4-E	4-E-05	SERMC	Mayle	Last sentence is no longer applicable and should be deleted.	Adopted as modified. Add SSRAC website address.	No	No	No	SP
264	4-E	4-E-06 and Various	SERMC	Mayle	Eliminate reference to "Master Specifications" and standardize reference to Standard Items throughout.	Adopted.	No	No	No	SP
265	4-E	4-E-06 and Various	SRF-JRMC Yokosuka	Yamaki	Replace references to "SI" with "NSI" or "LSI" and no longer use "SI" alone.	Adopted as modified. Remove "NAVSEA" from NAVSEA Standard Items throughout.	Yes	No	No	SP
266	4-E	4-E-07	SWRMC	Cady	Delete paragraph "G" as the enhanced 4-E Work Item format is no longer in use.	Adopted.	No	No	No	SP

#	ITEM	PARA or PAGE	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	Sked ?	COMM
267	4-E	4-E-18	MARMC	Jernigan	Delete reference to NAVSEAINST 7670.1 as it was cancelled in February 08 with no replacement. 2008 Preliminary review comment	Adopted as modified. Added information clarifying what specifies the digits of the Work Item number.	No	No	No	SP
268	4-E	4-E-18	SERMC	Mayle	Clarify that the "REQUIREMENTS" paragraphs of Standard Items should adhere to the same principles and logic as that of Work Items and templates.	Adopted as modified. Deleted current A.2 through A.5 and new A.2, The format of SIs and LSIs shall be in accordance with Section VI.A, and meet the criteria of Section VII.B."	No	No	No	SP
269	4-E	4-E-18	SWRMC	Cady	Delete "FWP" from listing as the enhanced 4-E Work Item format is no longer in use.	Adopted.	No	No	No	SP
270	4-E	4-E-20	SWRMC	Cady	Add "SQ FT" as a unit of issue.	Adopted as modified. Remove space between SQ FT (i.e., SQFT) to be in accordance with ASME Y14.38-2007.	No	No	No	SP
271	4-E	4-E-25	SERMC	Mayle	Clarify intent of 4.e.(1) regarding the necessity of repeating "listed in 1.3, in location listed in 1.2" in REQUIREMENTS.	Adopted. Clarifies intent of original change.	No	No	No	SP
272	4-E	4-E-26	SERMC	Markantonatos	Clarify in B.4.i what "invoking guidance" means by referring to Section VII, B.5.	Withdrawn by originator.	No	No	No	SP
273	4-E	4-E-28	SRF-JRMC Yokosuka	Yamaki	Correct discrepancies in NDT inspection criteria between 4-E and 009-12. 2008 Preliminary review comment	Adopted. Align 4-E with Standard Item 009-12.	No	No	No	MQ
274	4-E	4-E-28	SRF-JRMC Yokosuka	Yamaki	Para 4.1 of 009-25 was deleted in FY-09 but the inspection criteria in 4-E does not reflect the change. 2008 Preliminary review comment	Adopted as modified. See SSRAC #311.	No	No	No	MQ

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275	4-E	4-E-30	SERMC	Markantonatos	In (i), the paragraph referenced "4.i.(1)(c)" should be "4.i.(1)(b)" or the sentence should be deleted.	Withdrawn by originator.	Yes	No	No	SP
276	4-E	4-E-30	SWRMC	Miller	Add criteria for an (I)(G) inspection for boroscope inspection of diesel engine air induction system.	Adopted.	No	Yes	Yes	MQ
277	4-E	4-E-30	SRF-JRMC Yokosuka	Yamaki	Add a "Don't require a report in hard copy when the electronic method is acceptable."	Withdrawn by originator.	No	No	No	SP
278	4-E	4-E-34	SRF-JRMC Yokosuka	Ono	Thread Class 4 does not exist in referenced paragraph of NSTM CH-075 and should be deleted.	Adopted.	No	No	No	PB
279	4-E	4-E-37	SWRMC	Cady	Add "Approximately" as a non-definitive phrase	Withdrawn by originator.	No	No	No	SP
280	ANNEX A	009-02	USFF Environmental N4534	McLendon	Request "West Coast Only" be deleted from the guidance due to the requirement for contractors to report usage data at naval facilities in the Mid-Atlantic region.	Adopted as modified. "Invoke when work is being accomplished at a Naval facility where environmental compliance requirements are not specified locally." Covers the differences within the U.S. concerning air quality matters.	No	No	No	ES
281	ANNEX A	06	PMS-312C	Rankin	Change invoking criteria for 009-99 to read, "Invoke in all solicitations for maintenance availabilities greater than 3,000 man days."	Adopted as modified. "Invoke for all CNO availabilities; when authorized by the Customer for other availabilities."	No	Yes	No	G
282	ANNEX B	A11	SERMC	Mayle	Add a new invoking phrase for 009-11, "Accomplish the requirements of 009-11 of 2.1."	Adopted.	No	No	No	SP
283	ANNEX B	A71e	SUPSHIP Bath	Lee	Add NOTE to use NSTM CH-220 as reference.	Withdrawn by originator.	No	No	No	PB

#	ITEM	PARA or PAGE	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	Sked ?	COMM
284	ANNEX B	B20i	SERMC	Mayle	Add additional phraseology for Crating and shipping as new B20i, "Crate and ship ___ prepaid to and from ___:	Adopted.	No	No	No	SP
285	ANNEX B	B43b/B43c	SERMC	Mayle	Due to an updated CH-593, paragraph numbers to be referenced have changed.	Administrative change made.	No	No	No	Admin
286	ANNEX B	F19	SERMC	Mayle	Change terminology "wire markers" to "conductor identification sleeving" to conform to terminology used in SAE-AMS-DTL-23053 and used in the Standard Items.	Adopted. Updated to conform to SAE-AMS-DTL-23053 and Standard Items.	No	No	No	SP
287	ANNEX B	G14b	SUPSHIP Bath	Lee	Change MIL-STD-777 to MIL-STD-777D.	Adopted. Also requires change to 009-24 (2.7) and 009-25 (2.2.).	No	No	No	SP
288	ANNEX B	Various	SERMC	Mayle	Eliminate lines for phrases that have been moved or deleted.	Adopted.	No	No	No	SP
289	ANNEX C	04	SWRMC	Cady	For 009-07, replace "\$" with "dollars" per glossary of preferred terms on page 4-E-40.	Administrative change made.	No	No	No	Admin
290	ANNEX C	06	SWRMC	Cady	For 009-35, replace "\$" with "dollars" per glossary of preferred terms on page 4-E-40.	Administrative change made.	No	No	No	Admin
291	ANNEX C	07	SWRMC	Cady	For 009-70, replace "\$" with "dollars" per glossary of preferred terms on page 4-E-40.	Administrative change made.	No	No	No	Admin
<b>PROPOSALS SUBMITTED AFTER PACKAGES WERE FORWARDED TO ATTENDEES</b>										
292	009-32	Table 1, Line 5	SRF-JRMC Sasebo	Hori	Allow application of AF on U/W and boottop all together except final coat.	Adopted as modified.	Yes	No	Yes	H
293	009-08	Attachment	MARMC	Jernigan	List PC "Patrol Coastal" under SHIP TYPE, FLOW, (GPM) 625	Adopted as modified. GPM is 520 per verification of Technical Warrant Holder.	No	No	No	ES

#	ITEM	PARA or PAGE	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	Sked ?	COMM
294	009-69	Attachment	MARMC	Jernigan	List PC "Patrol Coastal" under SHIP TYPE, FLOW, (GPM) 625	Adopted as modified. GPM is 520 per verification of Technical Warrant Holder.	No	No	No	G
295	009-32	009-32 and All Standard Items	SERMC	Sullivan	Issue mid-year changes only in the event of security or safety issues.	Not adopted but concur with impact.	Yes	Yes	No	H
296	009-60	3.2	SERMC	Baggott	Address MSMO contract requirements.	Not adopted. See SSRAC #225. This issue is addressed in the re-write.	No	No	No	G
297	009-99	3.1.3	SWRMC	Roland	Include subcontractor Manday/Labor rates in departure report.	Adopted. Data is required information.	No	No	No	G
298	Annex B	A12d (New)	SERMC	Mayle	Proposed new phraseology for use when no welding is being done but full NDT is required, i.e., to prove existing weld(s).	Not adopted. Not correct use of 009-12.	No	No	No	H
299	009-01	3.5	Earl Industries	Kennedy	Modify requirements for thread fastener protrusion to coincide with those of CH-075 and GSO.	Adopted as modified. See SSRAC #002.	No	No	Yes	PB
300	009-01	3.7.3	SERMC	Sullivan	Delineate the applicability for Standard Items and changes to Standard Items as solicited, not as released.	Not adopted. Identification of NAVSEA Standard Item FY and change is controlled by the individual Regional Maintenance Centers and contract solicitation. Details should be addressed by each Regional Maintenance Center.	Yes	Yes	No	G
301	009-21	Attachment	NAVSEALOGCEN	Travis	Add IUID/UII Number to information on attachment	Adopted as modified. Per input from Rosemary Travis, the terms "Item Unique Identification/ Unique Item Identifier" have been added to the form (Attachment A).	No	No	No	G

#	ITEM	PARA or PAGE	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	Sked ?	COMM
302	009-07	2.6 (New)	SSGC	Monju	Add reference 2.6 NFPA Standard 306, Standard for the Control of Gas Hazards on Vessels	Not adopted. NFPA removed as reference in 2001. Definition of Hot Work in NFPA 306 conflicts with Hot Work as defined in OSHA.	No	No	No	ES
303	009-35	2.6 (New)	SSGC	Monju	Add reference 2.6 NFPA Standard 306, Standard for the Control of Gas Hazards on Vessels	Not adopted. NFPA removed as reference in 2001. Definition of Hot Work in NFPA 306 conflicts with Hot Work as defined in OSHA.	No	No	No	ES
304	009-70	2.6 (New)	SSGC	Monju	Add reference 2.6 NFPA Standard 306, Standard for the Control of Gas Hazards on Vessels	Not adopted. NFPA removed as reference in 2001. Definition of Hot Work in NFPA 306 conflicts with Hot Work as defined in OSHA.	No	No	No	ES
305	009-17/33	Various	SERMC	McClure	Add provisions for vaneaxial/centrifugal fans and SIS motors.	Not adopted. Covered by work template verbiage. See SSRAC #321.	Yes	Yes	No	EE
306	009-73	New	SERMC	McClure	Add DOD-HDBK-289 as reference for lighting requirements. Relates to SSRAC #239.	Not adopted. See SSRAC #239.	No	No	No	EE
307	009-32	Table 2, Line 31, Column D	SRF-JRMC Yokosuka	Hida	Add mist coat as tie coat, to obtain maximum adhesion	Not adopted. Work practice/process only.	No	No	No	H
308	009-01	3.17.1	SWRMC	Dodderer	Require accident site to be secured to allow SUPERVISOR to investigate prior to release.	Adopted as modified. Note: change 009-40 (3.9.1) to be consistent with this change.	No	No	No	ES
309	009-07	3.1.3	SWRMC	Dodderer	Post a copy of MCC at each access while work is in progress FOR ALL PERSONNEL.	Not adopted. This issue is being worked on a higher level by NAVSEA HQ and needs to be resolved before a change is made to the Standard Item.	No	No	No	ES
310	009-07/70	3.2	SWRMC	Dodderer	Add an Attachment A "Hot Work Notice" to standardize hot work form.	Withdrawn by originator.	No	No	No	ES

#	ITEM	PARA or PAGE	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	Sked ?	COMM
311	009-12	3.4.3	MARMC	Hendricks	Add the word "craft" so they are covered under the requirements of this paragraph.	Adopted as modified. Include vessels other than ships (i.e., LCAC).	Yes	Yes	Yes	MQ
312	009-32	3.10.11	SERMC	Bello	Change amount of readings to be taken on Appendix 7 to reflect what is called out in PA2.	Adopted as modified. Appendix sheet will be changed to not conflict.	No	No	No	H
313	009-32	3.10.6	SERMC	Bello	Change to reflect what is called out in 2.7.	Not adopted. New technology supports paperless QA.	No	No	No	H
314	009-32	Table 4, Line 11	UC-Earl	Brown	Change column A to SP-11 for touch-up of all tanks.	Not adopted. Local issue.	No	Yes	No	H
315	009-05	?	PSNS&IMF	Bruns	Include specific, unambiguous language requiring SUPERVISOR approval of the sketch or drawing and of the layout, prior to actually making the cut.	Adopted as modified. Change 3.3, 3.6, and 3.12. "Reviewed" is ambiguous.	No	Yes	Yes	H
316	009-09	?	PSNS&IMF	Bruns	Include specific, unambiguous language requiring SUPERVISOR approval of the submitted PCP.	Not adopted. Clarification not required.	No	Yes	Yes	MQ
<b>PROPOSALS ACCEPTED AT MEETING</b>										
317	009-12	2.14 (New) 3.X (New)	MARMC	DeSiano/ Taylor/ Booher	Add welding requirements for bell-end fittings.	Adopted as modified. Added GSO as reference and new 3.2 as an interim fix. ACTION: Frank Gobris to expedite update of NSTM CH-505/MIL-STD-777/ MIL-STD-22.	Yes	No	No	PB
318	009-32	Tables	PSNS&IMF	Carle	Provide headings for all columns.	Not adopted. No issue with current headings.	No	No	No	H
319	009-32	Table 3	PSNS&IMF	Carle	Clarify headings to columns.	Adopted as modified.	No	No	No	H



#	ITEM	PARA or PAGE	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	Sked ?	COMM
320	009-17	3.6.1	SUPSHIP Newport News	Howell	Incorporate missing requirements.	Not adopted. Not a requirement for repair items. If this test is optional, repair activity can issue requirement in Work Item.	No	Yes	No	EE
321	009-17	New	SERMC	Pidhorodeckyj	Address ability to capture bearing, frame and speed data for vaneaxial fan assemblies once installed onboard ship.	Adopted.	No	No	No	EE
322	009-33	New	SERMC	Pidhorodeckyj	Address ability to capture bearing, frame and speed data for vaneaxial fan assemblies once installed onboard ship.	Adopted.	No	No	No	EE
323	009-71	3.1.2/3.1.3	SERMC	Markantonatos	Add (G) Points.	Adopted.	No	Yes	No	PB
324	009-04	3.11 (New)	SSRAC	MQ	Forward SSPC QP-1 audit results to SUPERVISOR.	Adopted.	No	No	No	MQ
325	009-04	3.7.3	SSRAC	MQ	Correct to correspond to SSRAC #014.	Adopted	No	No	No	MQ
326	009-04/ 4-E	3.7.1/3.10 4-E-26	SSRAC	MQ	Clarify certification requirements for personnel performing (I) inspections.	Adopted	No	Yes	No	MQ