

CHANGE PROPOSALS SUBMITTED FOR JULY 2004 SSRAC MEETING

DATA DATE: 28 June 2004

Subcommittee Assignments:

ES = Environmental/Safety; H = Structural/Painting; 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
001	009-??	N/A	SWRMC	Hutton	Ensure proper grounding of welding machines by use of pierside 30 amp outlet and placing grounding lead btwn arc welding machine and site of welding		Yes	Yes	EE
002	009 All	Various	SUPSHIP Jacksonville	Swain	Should the term "SUPERVISOR" be changed?		Yes	No	G
003	009-01	3.6.1.1	SUPSHIP Portsmouth	Hatch	Navy Publications and Form Center no longer provides references - replace with web sites		No	No	G
004	009-01	3.8	SUPSHIP Jacksonville	Cartwright/Mayle	Ensure reports are submitted in a timely manner		Yes	Yes	G
005	009-02	3.1	SWRMC	Torres	Change submission of reports from paper to electronic		No	No	ES
006	009-02	3.1.3	SWRMC	Torres	Change word "preservation" to "painting operations"		No	No	ES
007	009-03	3.7	SUPSHIP Jacksonville	Mayle	Believe paragraph refers back to wrong paragraph		No	No	ES
008	009-04	3.3	NORSHIPCO	Nelson	Add subparagraph stating contractor generated corrective action requests will not be the basis for a SUPERVISOR generated corrective action request		Yes	Yes	MQ
009	009-04	3.3	SUPSHIP Jacksonville	Anderson	Delete "when requested" and require contractor to provide copies of all CARs		No	No	MQ
010	009-04	3.4-3.8	Port of San Diego Ship Repair Assn	Oakley	Establish an (AF) designation to indicate an "As Found" test or inspection to indicate an additional report required		Yes	Yes	MQ
011	009-05	3.1/3.3	SUPSHIP Portsmouth	Kennedy	Provide all drawing titles and numbers (including sub-tier) and drill pilot hole prior to cutting access		Yes	Yes	H
012	009-05	3.9.1.2	SUPSHIP Jacksonville	Mayle	Delete paragraph as 009-77 is now a Category I SI	Administrative correction made	No	No	Admin

JULY 2004 SSRAC MEETING CHANGE PROPOSALS SUBMITTED

#	ITEM	PARA or PAGE	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	COMM
013	009-09	3.1.9	Todd Pacific Shipyard Corporation	Samples	Change Attachment A to state if possible submit MSDS with PCP; if not, MSDS should be onsite at start of job		No	No	MQ
014	009-10	2.1	SWRMC	Torres	Add reference document 40 CFR Part 763 for bulk asbestos analysis		No	No	ES
015	009-10	3.1	SWRMC	Torres	Be more specific in type of test to be done and laboratory certification requirement for bulk asbestos analysis		No	No	ES
016	009-11	2.3, 2.4	SUPSHIP Portsmouth	Chambers	2.3 and 2.4 do not agree with 009-11 and NSTM CH-635 - delete 2.3 and 2.4 and add NSTM CH-635 as a reference		No	No	PB
017	009-11	3.1.2.2	NAVSEA	Dempsey	Rewettable lagging cloths need to meet requirements of 46 CFR 164.009-3 in addition to MIL-C-20079		No	No	PB
018	009-11	3.1.2.3	NAVSEA	Dempsey	Allow Foster's Insulfas FR 30-30 as an alternative to MIL-C-20079 rewettable lagging		No	No	PB
019	009-17	3.46.4	Pure Water Technologies, Inc.	Cradic	Paragraph appears to be out of sequence - direction of rotation should be verified at start of check point		No	No	EE
020	009-19	3.2, 3.4.1, 4	NSWC Carderock Division	Simmons	Drawing Distribution Statement requirement added. Web link addresses and e-mail address updated		Yes	No	G
021	009-22	2 and 3	SUPSHIP Newport News	Howell	Include NSTM CH-300 as reference as a guide to taking the IR reading and acceptance criteria		Yes	No	EE
022	009-22	3.1.2	SUPSHIP Newport News	Martin	Change 0.2 Megohm requirement for IC Ckts to 0.05 IAW the GSO		No	No	EE
023	009-23	3.1	SUPSHIP Jacksonville	Curtis	Add waveguide to systems that are not to be removed as interferences		Yes	Yes	G
024	009-23	3.1	SUPSHIP Jacksonville	Cartwright	Add "radiologically controlled piping systems" to list of systems excepted from removal as interferences		Yes	Yes	G

JULY 2004 SSRAC MEETING CHANGE PROPOSALS SUBMITTED

#	ITEM	PARA or PAGE	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	COMM
025	009-25	4.3	Norfolk Naval Shipyard	Hoskie	Add Note that the invoking Work Item will address the boundaries for main machinery rooms and secondary containment for nuclear powered class ships		No	Yes	G
026	009-26	All	SUPSHIP Newport News	Martin	Cancel item as it is written for the old, obsolete electro/mechanical teletype writers no longer used. Those in service now are covered by 009-16.		Yes	No	EE
027	009-27	3.2	SUPSHIP Jacksonville	Cartwright/Mayle	Ensure reports are submitted in a timely manner		Yes	Yes	G
028	009-32	3.1	North Florida Shipyards, Inc.	Meierdierck	Lists Table, 3, Line 55 as requiring 009-09 but Line 55 is "Intentionally Left Blank"		No	No	H
029	009-32	3.1	Atlantic Marine, Inc.	Curtis	PCP redundant and causes delays		Yes	Yes	H
030	009-32	3.1	SUPSHIP Jacksonville	Arato	Delete 009-09 requirement and require contractor to submit preservation plan (for critical coated areas) complying w/requirements of CH-631 and CH-634		Yes	Yes	H
031	009-32	3.1	Port of San Diego Ship Repair Assn	Leavell	Return to FY-04 where 009-09 was invoked for areas described in 3.4		Yes	Yes	H
032	009-32	3.1	North Florida Shipyards, Inc.	Meierdierck	Delete reference to lines that are not for critical coat areas		No	No	H
033	009-32	3.4	Integrated Planning Activity - Chesapeake	Korzun	Add "and decks under AFFF stations"		No	Yes	H
034	009-32	3.4.1 - 3.4.9	Atlantic Marine, Inc.	Curtis	Redundant with 4.8 and should be deleted		No	No	H
035	009-32	3.4.2 and 3.6	SUPSHIP Jacksonville	Thortis	Clarify meaning of "during preservation process"		Yes	Yes	H
036	009-32	3.4.10	SUPSHIP Jacksonville	Cartwright/Mayle	Ensure reports are submitted in a timely manner		Yes	Yes	G
037	009-32	3.4.10	HRMC	McDougall	Allow usage of QA checklists "similar" to the forms in CH-631 and CH-634		No	No	H
038	009-32	3.5.2	SUPSHIP Jacksonville	Stover	Be more specific regarding acceptable basis for decision to not conduct personal monitoring		No	No	H

JULY 2004 SSRAC MEETING CHANGE PROPOSALS SUBMITTED

#	ITEM	PARA or PAGE	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	COMM
039	009-32	3.5.2	Atlantic Marine, Inc.	Curtis	Clarify intent of paragraph		Yes	No	H
040	009-32	3.6	SUPSHIP Jacksonville	Arato	Require environmental readings prior to surface prep and prior to application of each coat of paint		Yes	Yes	H
041	009-32	3.6.2	United Coatings Corporation	Blanchard	Apply coatings on areas listed in 3.4 as directed and specified on manufacturer's ASTM 71B		Yes	Yes	H
042	009-32	3.6.5	Port of San Diego Ship Repair Assn	Robles	Return to FY-04 blaster/painter/coating instructor certification requirements		No	Yes	H
043	009-32	3.6.5.1	Port of San Diego Ship Repair Assn	Robles	Exclude companies who prescribe to and effectively practice ISO9001:2000 from additional QP1 Certification requirements		Yes	Yes	H
044	009-32	3.6.5.2	SUPSHIP Portsmouth	Polliard	Delete "of 2.6" as the Paint coatings Applicators Certification is not a part of 2.6		No	No	H
045	009-32	3.6.5.2/3.6.6	SUPSHIP Jacksonville	Roberts	PCAC and C-7 training does not come from 2.6 reference.		No	No	H
046	009-32	3.6.6	SUPSHIP Portsmouth	Polliard	SSPC-C-7 is a training program and not part of reference 2.6 - delete "of 2.6"		No	No	H
047	009-32	3.6.9	Atlantic Marine, Inc.	Curtis	Para should address copper nickel piping with surface prep to SSPC-SP-7 with a profile of 2 to 4 mils		Yes	Yes	H
048	009-32	3.6.11.1	NAVSEA	Brinckerhoff	Define requirements to avoid ambiguity (touch up, spot repair, partial preservation, full preservation)		No	No	H
049	009-32	3.6.11.1	SUPSHIP Bath	Demers	Line 4 should refer to 3.6.20 vice 3.6.19		No	No	H
050	009-32	3.6.18	Northrop Grumman Newport News	Jurgens	Delete "Method C of" from last line to allow other options for field measurement of surface profile after blast		No	Yes	H
051	009-32	3.6.18.3	Atlantic Marine, Inc.	Curtis	Establish requirements for profile, e.g., SSPC SP-11 shall be 1 mil minimum, SSPC SP-7 and SP-10 shall be 2-4 mils		No	No	H

JULY 2004 SSRAC MEETING CHANGE PROPOSALS SUBMITTED

#	ITEM	PARA or PAGE	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	COMM
052	009-32	3.8	NAVSEA	Brinckerhoff	Address sole source issues and improper influence on commercial transactions		Yes	Yes	H
053	009-32	3.8	Todd Pacific Shipyard Corporation	Samples	Clearly define tack coat and how to apply without thinning which is not allowed per 3.8		No	No	H
054	009-32	3.8.1	NAVSEA	Brinckerhoff	Define requirements for tack coat to avoid misinterpretation		No	No	H
055	009-32	3.8.7.1	South Tidewater Assn of Ship Repairers	Gray	Eliminate requirement for stripe coat to be of different color		Yes	Yes	H
056	009-32	3.8.9	SUPSHIP Jacksonville	Thortis	Change to allow a temperature range with a minimum temp of 70		No	Yes	H
057	009-32	3.14	Atlantic Marine, Inc.	Curtis	Verify proper order of use when manufacturer's DFT is greater than tables and references		No	No	H
058	009-32	3.14	North Florida Shipyard	Meierdierck	Clarify Table 3 Line 55 for aluminum surfaces		No	No	H
059	009-32	4.1 and Tables	SUPSHIP Jacksonville	Mayle	Delete 4.1 or delete "DFT" throughout the tables and only indicate when WFT		No	No	H
060	009-32	4.4	Port of San Diego Ship Repair Assn	Nunez	Clarify intent of Note as it relates to inspection paragraphs		Yes	Yes	H
061	009-32	All	Port of San Diego Ship Repair Assn	Nunez	Add Table of Contents/Index for ease of locating requirements		Yes	Yes	H
062	009-32	Table 1	NAVSEA	Brinckerhoff	Update lines for underwater hull coatings on aluminum vessels based on changes/updates to NSTM 631		No	Yes	H
063	009-32	Table 2	NAVSEA	Brinckerhoff	Allow the 10-12 year MIL-PRF-24647 products as an option to MIL-PRF-23236 for freeboard		No	No	H
064	009-32	Table 2	Sherwin-Williams	Schultz	Include Sherwin-Williams product in Lines One, 16, 26, and 28, Columns F and G		No	No	H
065	009-32	Table 2	United Coatings Corporation	Brown	Notes 4 and 5 should be added to Table 2, Line 1, for exterior surfaces above the boottop provided the 23236 is same one mentioned in Note 4 or 5		Yes	No	H

JULY 2004 SSRAC MEETING CHANGE PROPOSALS SUBMITTED

#	ITEM	PARA or PAGE	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	COMM
066	009-32	Table 2	South Tidewater Assn of Ship Repairers	Gray	Add line for RAST track troughs to authorize SP-11 for surface prep		No	No	H
067	009-32	Table 3	NAVSEA	Brinckerhoff	Add line for Intake Fan Rooms		Yes	Yes	H
068	009-32	Table 3, Line 4 Col F	American Maritime Modernization Association (AMMA)	Donovan	Change to read "Same as Line 4, Column D"		No	No	H
069	009-32	Table 3, Line 4, Col A	American Maritime Modernization Association (AMMA)	Donovan	Change surface prep to combination of SSPC-SP-3/SSPC-SP-11		No	No	H
070	009-32	Table 3, Lines 4 and 5, Col B & D	American Maritime Modernization Association (AMMA)	Donovan	Provide for a TYCOM option allowing the use of F150/F152 epoxy paint system		No	No	H
071	009-32	Table 3, Line 5 Col F	American Maritime Modernization Association (AMMA)	Donovan	Change to read "Same as Line 5, Column D"		No	No	H
072	009-32	Table 3, Line 55	North Florida Shipyards, Inc.	Meierdierck	Delete line for aluminum surfaces tanks and voids and incorporate into Table 4 with proper paint coat systems		No	No	H
073	009-32	Table 3, Line 5B thru 8B and 5D thru 8D	American Maritime Modernization Association (AMMA)	Donovan	Provide for a TYCOM option allowing the use of F150/F152 epoxy paint system		No	No	H
074	009-32	Table 3, Line 6 Col F	American Maritime Modernization Association (AMMA)	Donovan	Change to read "Same as Line 6, Column D"		No	No	H

JULY 2004 SSRAC MEETING CHANGE PROPOSALS SUBMITTED

#	ITEM	PARA or PAGE	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	COMM
075	009-32	Table 3, Line 7 Col F	American Maritime Modernization Association (AMMA)	Donovan	Change to read "Same as Line 7, Column D"		No	No	H
076	009-32	Table 3, Line 8 Col F	American Maritime Modernization Association (AMMA)	Donovan	Change to read "Same as Line 8, Column D"		No	No	H
077	009-32	Table 3/4	Sherwin-Williams	Schultz	Include new product, Fast Clad ER, a rapid cure UHS epoxy, where DuraPlate UHS is specified		No	Yes	H
078	009-32	Table 5	Sherwin-Williams	Schultz	Include Sherwin-Williams Armorseal 1000 HS as a deck coating		No	No	H
079	009-32	Tables	SUPSHIP Portsmouth	Polliard	Make a "G" point whenever contractor recoats a previously painted surface to ensure surface free from dirt and debris		No	No	H
080	009-32	Tables	Atlantic Marine, Inc.	Curtis	Review all lines to give millage range for DFT		Yes	Yes	H
081	009-32	Tables	SUPSHIP Portsmouth	Polliard	Delete all reference to MIL-PRF-23236 other than Type I, II or IV and Class 1 or 2 until products are qualified		Yes	Yes	H
082	009-32	Various	NAVSEA	Ciscon	Editorial changes		No	No	H
083	009-32	Various	Southwest Marine	Alleman	Require application of all coatings IAW manufacturer's recommended DFT/WFT		Yes	Yes	H
084	009-40	3.7	SUPSHIP Jacksonville	Harris	At most government facilities, crane inspection is usually done by a qualified crane inspector from PWC. Change the word "SUPERVISOR" to Government.		No	No	ES
085	009-45	3.2	Port of San Diego Ship Repair Assn	Weber	Require report of conditions found if additional work required; remove (V) checkpoint; paint IAW 009-32		Yes	Yes	PB
086	009-45	3.3.1.1	Port of San Diego Ship Repair Assn	Weber	Remove (V) inspection requirement and change to "Inspect contact using blueing method and document."		Yes	Yes	PB

JULY 2004 SSRAC MEETING CHANGE PROPOSALS SUBMITTED

#	ITEM	PARA or PAGE	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	COMM
087	009-46	3.2	Port of San Diego Ship Repair Assn	Weber	Require report of conditions found if additional work required; remove (V) checkpoint; paint IAW 009-32		Yes	Yes	PB
088	009-47	3.2	Port of San Diego Ship Repair Assn	Weber	Require report of conditions found if additional work required; remove (V) checkpoint; paint IAW 009-32		Yes	Yes	PB
089	009-47	3.3.4.1	Port of San Diego Ship Repair Assn	Weber	Remove (V) inspection requirement and change to "Inspect contact using blueing method and document."		Yes	Yes	PB
090	009-48	3.2	Port of San Diego Ship Repair Assn	Weber	Require report of conditions found if additional work required; remove (V) checkpoint; paint IAW 009-32		Yes	Yes	PB
091	009-48	3.3.5.1	Port of San Diego Ship Repair Assn	Weber	Remove (V) inspection requirement and change to "Inspect contact using blueing method and document."		Yes	Yes	PB
092	009-49	3.2	Port of San Diego Ship Repair Assn	Weber	Require report of conditions found if additional work required; remove (V) checkpoint; paint IAW 009-32		Yes	Yes	PB
093	009-49	3.3.3.1	Port of San Diego Ship Repair Assn	Weber	Remove (V) inspection requirement and change to "Inspect contact using blueing method and document."		Yes	Yes	PB
094	009-50	3.2	Port of San Diego Ship Repair Assn	Weber	Require report of conditions found if additional work required; remove (V) checkpoint; paint IAW 009-32		Yes	Yes	PB
095	009-50	3.3.2.1	Port of San Diego Ship Repair Assn	Weber	Remove (V) inspection requirement and change to "Inspect contact using blueing method and document."		Yes	Yes	PB
096	009-51	3.2	Port of San Diego Ship Repair Assn	Weber	Require report of conditions found if additional work required; remove (V) checkpoint; paint IAW 009-32		Yes	Yes	PB
097	009-51	3.3.4.1	Port of San Diego Ship Repair Assn	Weber	Remove (V) inspection requirement and change to "Inspect contact using blueing method and document."		Yes	Yes	PB
098	009-52	3.2	Port of San Diego Ship Repair Assn	Weber	Require report of conditions found if additional work required; remove (V) checkpoint; paint IAW 009-32		Yes	Yes	PB

JULY 2004 SSRAC MEETING CHANGE PROPOSALS SUBMITTED

#	ITEM	PARA or PAGE	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	COMM
099	009-52	3.3.2.1	Port of San Diego Ship Repair Assn	Weber	Remove (V) inspection requirement and change to "Inspect contact using blueing method and document."		Yes	Yes	PB
100	009-53	3.2	Port of San Diego Ship Repair Assn	Weber	Require report of conditions found if additional work required; remove (V) checkpoint; paint IAW 009-32		Yes	Yes	PB
101	009-53	3.3.4.1	Port of San Diego Ship Repair Assn	Weber	Remove (V) inspection requirement and change to "Inspect contact using blueing method and document."		Yes	Yes	PB
102	009-54	3.2	Port of San Diego Ship Repair Assn	Weber	Require report of conditions found if additional work required; remove (V) checkpoint; paint IAW 009-32		Yes	Yes	PB
103	009-54	3.3.4.1	Port of San Diego Ship Repair Assn	Weber	Remove (V) inspection requirement and change to "Inspect contact using blueing method and document."		Yes	Yes	PB
104	009-55	3.2	Port of San Diego Ship Repair Assn	Weber	Require report of conditions found if additional work required; remove (V) checkpoint; paint IAW 009-32		Yes	Yes	PB
105	009-55	3.3.4.1	Port of San Diego Ship Repair Assn	Weber	Remove (V) inspection requirement and change to "Inspect contact using blueing method and document."		Yes	Yes	PB
106	009-57	3.3.4	SUPSHIP Jacksonville	Cartwright/Mayle	Ensure reports are submitted in a timely manner		Yes	Yes	G
107	009-57	3.10	SUPSHIP Jacksonville Det Ingleside	Petrillose	Add (V) point and a subparagraph to require submission of logs to the SUPERVISOR		Yes	No	MQ
108	009-60	3.3	SUPSHIP Portsmouth	Dunning	Allow submission of hard copy reports when electronic format is incompatible with ship's computer		No	No	G
109	009-68	3.2	Port of San Diego Ship Repair Assn	Weber	Require report of conditions found if additional work required; remove (V) checkpoint; paint IAW 009-32		Yes	Yes	PB
110	009-68	3.3.4.1	Port of San Diego Ship Repair Assn	Weber	Remove (V) inspection requirement and change to "Inspect contact using blueing method and document."		Yes	Yes	PB
111	009-71	3.1.5	SUPSHIP Puget Sound	Schaeffer	Require a sketch of the affected system being tested		Yes	Yes	PB

JULY 2004 SSRAC MEETING CHANGE PROPOSALS SUBMITTED

#	ITEM	PARA or PAGE	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	COMM
112	009-71	New	SRF Yokosuka	Sato	Incorporate requirements of ACN to NSTM 505 of 15 Aug 03 which clarifies requirements for shop hydro test		No	Yes	PB
113	009-73	3.4	SUPSHIP Portsmouth	Brothers	Leave out "Group D" so that all cable repairs will be covered		Yes	Yes	EE
114	009-77	Various	NAVSEA	Healy	SI should reference Underwater Ship Husbandry Manual as the applicable requirements standard without containing any conflicting requirements		Yes	Yes	H
115	009-78	2.2/2.3	SUPSHIP Portsmouth	Jernigan	References have been updated		No	No	H
116	009-78	2.3	SUPSHIP Puget Sound	Moffitt	Reference document updated (05T1-02 updated to 05T1-06)		No	No	H
117	009-87	4.2	SSRAC	Mayle	Correct the web site where the Preventive Medicine Manual can be found		No	No	ES
118	009-88	3.6.3.1	Atlantic Marine, Inc.	Curtis	Reduce air requirement to 10-minute bottle which is much safer while crawling through tanks		No	Yes	H
119	009-94	3.2.1	SWRMC	Torres	Correct title of Spill Contingency and Control Plan as per 40 CFR		No	No	ES
120	009-96	3.2	Port of San Diego Ship Repair Assn	Weber	Require report of conditions found if additional work required; remove (V) checkpoint; paint IAW 009-32		Yes	Yes	PB
121	009-97	3.1.1	SWRMC	Torres	Specify who will submit report		No	No	ES
122	009-97	3.2.1	SWRMC	Torres	Specify type of certification required		No	No	ES
123	009-97	3.2.2	SWRMC	Torres	Change submission of reports from paper to electronic		No	No	ES
124	009-98	3.3.4	SUPSHIP Jacksonville Det Ingleside	Petrillose	Add NSTM 075 to references and invoke Table 075-5-1 in 3.3.4 to verify minimum running torque		Yes	No	MQ
125	009-101	3.4	SUPSHIP Jacksonville	Markantonatos	Delete verbiage requiring info to be submitted at pre-award and instead require data submission 10 days after award		No	No	G
126	009-104	2.1	Earl Industries	Biarnesen	Reference is outdated and no longer relevant.		No	No	MQ
127	009-104	3.2.5.1	SUPSHIP Jacksonville	Cartwright/Mayle	Ensure reports are submitted in a timely manner		Yes	Yes	G

JULY 2004 SSRAC MEETING CHANGE PROPOSALS SUBMITTED

#	ITEM	PARA or PAGE	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	COMM
128	009-104	Various	SUPSHIP Jacksonville	Harrison	General overall update of requirements		Yes	Yes	MQ
129	992-31	3.4	SUPSHIP Jacksonville	Harris	Add requirement to analyze fluids prior to disposal		No	No	H
130	992-31	3.12.2	SUPSHIP Portsmouth	Jamison	Add paragraph covering gaskets and washers, etc., for compensated fuel tanks		No	Yes	H
131	4-E-05	A.	SSRAC	Mayle	Format for "Confidential" Instruction should include "C" prior to 9210.4	Administrative correction	No	No	Admin
132	4-E-05	Section I	SUPSHIP Jacksonville	Cartwright	Clarify to allow use of SI's on areas outside nuclear propulsion plant systems for submarines and surface ships		Yes	Yes	G
133	4-E-11	Section I	SUPSHIP Bath	Mulloy	Rewrite to instruct writers to remove Planner's Note after filling in blanks		No	No	SP
134	4-E-14	B.	SUPSHIP Gulf Coast	Linley	Update to current terminology		No	No	SP
135	4-E-14	Format	SUPSHIP Gulf Coast	Linley	Update to current terminology		No	No	SP
136	4-E-19	B.	SUPSHIP Gulf Coast	Linley	Update to current terminology		No	No	SP
137	4-E-19	B.1	SUPSHIP Gulf Coast	Linley	Update to current terminology		No	No	SP
138	4-E-19	B.1.c	SUPSHIP Gulf Coast	Linley	Update to current terminology		No	No	SP
139	4-E-19	Section VII	SUPSHIP Bath	Mulloy	Change title of the section and add new paragraph E guidance for usage/development of Master Specification Catalog Templates		No	No	SP
140	4-E-20	g.	SUPSHIP Gulf Coast	Linley	Correct "SWBS" to read "ESWBS"		No	No	SP
141	4-E-23	3.c.(5)	SUPSHIP Bath	Demers	Allow usage of NAVSEA PPI's and ACN's as reference		No	No	SP
142	4-E-25	j.	SUPSHIP Gulf Coast	Linley	Suggest using "SUPERVISOR" vice "SUPSHIP" throughout		No	No	SP
143	4-E-26	4.h	SUPSHIP Bath	Demers	Clarify how to list CFM/GFM so as to comply with and not contradict 3.4 of 009-01		Yes	No	SP
144	4-E-33	C.1	SSRAC	Mayle	Should refer to S9040-AA-IDX-020/SWBS...		No	No	SP

JULY 2004 SSRAC MEETING CHANGE PROPOSALS SUBMITTED

#	ITEM	PARA or PAGE	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	COMM
145	4-E-33	C.1	SUPSHIP Bath	Lampros	Define more clearly how to assign 5th number of a work item		No	No	SP
146	4-E-XX	Section VII	SRU Naples	O'Neill	Add verbiage to show how to write change/dash items so everyone does them the same		No	No	SP
147	4-E-XX	Section VII	SSRAC	Mayle	Provide guidance on how to express numbers		No	No	SP
148	ANNEX A	Section IV	SWRMC	Wilson	Remove the requirement to invoke Category I SIs		No	No	SP
149	ANNEX B	A62	SRF Yokosuka	Yamaki	Delete NOTE as it is not appropriate		No	No	SP
150	ANNEX B	A71	SUPSHIP Jacksonville	Mayle	Add phraseology for hydrostatic test with a blank to fill in		No	No	SP
151	ANNEX B	B Phrase	SUPSHIP Bath	Lampros	Add phraseology for Installing Activity Furnished (IAF) label plates		No	No	SP
152	ANNEX B	B Phrase	SUPSHIP Bath	Lampros	Add phraseology for new Planner's Note		No	No	SP
153	ANNEX B	E Phrase	SUPSHIP Bath	Lampros	Add phraseology for gasket material for installation of butterfly valves		No	No	SP
154	ANNEX B	E51	SRF Yokosuka	Kasahara	B26.30 is an ASME document rather than an ANSI document		No	No	SP
155	ANNEX B	E51	SUPSHIP Jacksonville	Brown	Add MIL-SPEC to cover self-locking nuts		No	Yes	SP
156	ANNEX B	G16	SRF Yokosuka	Kasahara	Delete first paragraph from NOTE		No	No	SP
157	Various	Various	SUPSHIP Gulf Coast	Linley	Delete "Volumes" of Tech Manuals called out as reference as the last 3 numbers of the TM number indicate the volume		No	No	SP
158	009-07	3.4.4.1	SUPSHIP Jacksonville	Noyes	Clarify that gas supply shall be shut off and torch disconnected when hot work is complete or torch is unattended		No	No	ES
159	009-40	2	SUPSHIP Jacksonville	Noyes	Add NAVFAC P-307 as reference		No	No	ES
160	009-40	3.7	SUPSHIP Jacksonville	Noyes	Allow crane inspections by Supervisor or a competent person from Naval Base		No	No	ES
161	009-40	3.7.7	SUPSHIP Jacksonville	Noyes	Eliminate redundant inspections		No	Yes	ES

JULY 2004 SSRAC MEETING CHANGE PROPOSALS SUBMITTED

#	ITEM	PARA or PAGE	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	COMM
162	N/A	N/A	Standard Calibrations	Fontaine	Does a new Standard Item need to be developed specifically identifying repairs to TLI's		Yes	Yes	EE
163	009-32	Note (26)	SUPSHIP Jacksonville	Beliveau	Change "abrasive blasting" to "surface preparation"		No	No	H