CHANGE PROPOSALS SUBMITTED FOR AUGUST 2001 SSRAC MEETING

#	ITEM	PARA	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	$?	COM
001	009-??		COMNAVSURFLANT	Clark	Mandate use of antiseize compounds on bolting		☐	☑	MQ
002	009-02	3.1.7	Newport News Shipbuilding	Jurgens	Missing words		☐	☐	ES
003	009-02	3.2	SUPSHIP San Diego Det Pearl Harbor	Loo	Clarify report to be submitted		☐	☐	ES
004	009-04	3.2-3.10	Port of San Diego Ship Repair Assn	McGinn	Eliminate requirements redundant to ISO 9002		☑	☐	MQ
005	009-04	3.4.1-3.4.8	Ingalls Shipbuilding, Inc.	Dunston	Allow non-essential/non-pedigree material to be based on vendor performance		☐	☑	MQ
006	009-04	3.7.3	SRF Yokosuka	Yamaki	Define what is meant by "the basic item"		☐	☐	MQ

#	ITEM	PARA	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	$?	COM
007	009-04	3.11	NORSHIPCO	Nelson	Change wording to require contractors to witness and perform all (G) point inspections and tests and allow delegation to subcontractors for others		☑	☑	MQ
008	009-04	3.11	Newport News Shipbuilding	Jurgens	Change wording to allow witnessing of (I)(G) points by contractor's rep		☐	☑	MQ
009	009-04	3.11	South Tidewater Assn of Ship Repairers	Dunn	Tie requirements of this paragraph to (G) point inspections		☑	☑	MQ
010	009-04	3.11	Port of San Diego Ship Repair Assn	McGinn	Allow delegation to subcontractors to witness and document inspections and tests		☑	☐	MQ
011	009-04	3.11.1	Atlantic Dry Dock Corporation	Reichard	Give authority to witness or perform and document inspections/tests to O.E.Ms or ISO third party registered companies		☑	☑	MQ
012	009-05	3.1.1.6	NORSHIPCO	Nelson	Delete requirement for copy of weld procedure with access sketch		☐	☑	MQ/H
013	009-06	3.2.1	Norfolk Naval Shipyard	Jackson/Walker	Require installation of alternate drains when primary drain closed and water can still enter enclosed area		☐	☑	H

#	ITEM	PARA	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	$?	COM
014	009-06	3.2.3	SUPSHIP Portsmouth	Stocks/Wise	Add (V)(G) point to verify protective measures		☐	☑	H
015	009-06	3.6	Atlantic Dry Dock Corporation	Birtalan	Allow cleanup at end of work shift vice immediate		☐	☑	H
016	009-07	3.1.2	Norfolk Naval Shipyard	Yost	Allow U.S.Coast Guard authorized persons to perform certifications per OSHA 29 CFR 1915		☐	☐	ES
017	009-07	3.1.2.1	Norfolk Naval Shipyard	Yost	Allow U.S.Coast Guard authorized persons to perform certifications per OSHA 29 CFR 1915		☐	☐	ES
018	009-07	3.1.2.2/3.1.2.3	Atlantic Dry Dock Corporation	Rowen	Allow for "daily" vice "24-hour" Competent Person inspections		☐	☑	ES
019	009-07	3.1.2.3	Norfolk Naval Shipyard	Yost	Delete requirement to perform subsequent tests within 72 hours as long as they are performed before entry or work is permitted		☐	☐	ES
020	009-07	3.1.4.3	Atlantic Dry Dock Corporation	Bruce	Certify Shipyard/Plant Rescue Team members iaw 1915		☐	☑	ES

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021	009-07	3.3	SUPSHIP Portsmouth	Stocks/Wise	Add (l) to verify adequate fire watches		☑	☑	ES
022	009-07	3.4	SUPSHIP Jacksonville	Markantonatos	Require company/activity identification of burning and welding gas hoses		☐	☐	ES
023	009-07	3.5.2-3.5.8	SUPSHIP Portsmouth	Wise	Add requirement for other items to comply with requirements of the item (e.g., trailers, temporary lights, etc.)		☑	☑	ES
024	009-07	3.8.5	SUPSHIP Portsmouth	Stocks/Wise	Require pre-approval by SUPERVISOR for quick disconnects on service lines		☐	☐	ES
025	009-07	4.1	Norfolk Naval Shipyard	Yost	Delete this paragraph and use OSHA hot work definition only		☐	☐	ES
026	009-08	1.1	ADI Technology Corp	Cohoon	Change Title to Mandatory/Non-Deviational		☑	☐	ES
027	009-08	3.3	ADI Technology Corp	Cohoon	Need to address fire protection requirements when ship's firemain is out of service or disabled		☑	☑	ES

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028	009-09	3.1	NORSHIPCO	Nelson	Change from 10 days back to 7 working days		☐	☐	MQ
029	009-09	4.1	COMNAVSEASYSCOM	Berry	Since 009-32 requires a PCP, add "and 009-32" after "009-12" in both sentences to highlight that the start of that it is (I)(G)		☐	☐	MQ/H
030	009-10	3.1	SUPSHIP Jacksonville Det Ingleside	Turner	Add (V)(G) point to verify that contractor has accomplished requirements of 3.1 prior to starting work		☐	☐	ES
031	009-11	3.1.1	SRF Yokosuka	Kanbayashi	Rewrite and maintain prohibiting use of MIL-I-23128 until NSTM/CH-635 deletes		☐	☐	PB
032	009-12	Notes of Attachment A	SRF Yokosuka	Kanbayashi	Incorrect grammar		☐	☐	H
033	009-12	Table 2, Line 9	SRF Yokosuka	Kanbayashi	Change order of references		☐	☐	H
034	009-16	3.2.1.3, 3.5.1	SRF Yokosuka	Kanbayashi	"Indelible ink" is ambiguous - provide criteria		☐	☐	EE

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035	009-16	3.11	Atlantic Dry Dock Corporation	Norton	Modify wording to require stoning for removal of high spots (to avoid unnecessary stoning)		☐	☐	EE
036	009-17	2.i, 3.38.3	Norfolk Naval Shipyard	Bryan/Walker	Note requirements for proper use of cadmium		☐	☑	EE
037	009-17	3.1.1.1	SRF Yokosuka	Kanbayashi	Combine phrases requiring recording and retaining data		☐	☐	EE
038	009-17	3.23	Todd Pacific Shipyard Corporation	Rainbolt	Inspection requirements for non-wound rotors unclear		☑	☑	EE
039	009-17	3.30	SUPSHIP Portsmouth	Wise/Stallings	Minor editorial changes		☐	☐	EE
040	009-19	4.2/4.3	NSWC Carderock Division	Simmons	Web site address change	Administrative change made	☐	☐	Admin
041	009-22	3.1	SRF Yokosuka	Kanbayashi	Add "an" before "insulation resistance test"	Administrative change made	☐	☐	Admin

#	ITEM	PARA	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	$?	COM
042	009-24	2.f/3.2.1.1 (new)	SUPSHIP Jacksonville	Markantonatos	Add reference for electronics safety procedures (for guidance)		☐	☐	ST
043	009-24	3.1	Atlantic Dry Dock Corporation	Simmons	Unrealistic requirements on contrator to follow TUM		☑	☑	ST
044	009-24	3.2	COMNAVSEASYSCOM	Patin	Require contractor to comply with TUM as "Repair Activity"		☐	☐	ST
045	009-24	3.4	Newport News Shipbuilding	Jurgens	Blanking requirements for components designated as scrap		☐	☑	ST
046	009-24	3.4	SUPSHIP Jacksonville	Roberts	Add requirements to paint authorized plugs (internal and external) blaze orange		☑	☑	ST
047	009-24	3.4	SUPSHIP Jacksonville	Piland	Require report of location of all blanks and plugs		☑	☑	ST
048	009-25	3.4	Port of San Diego Ship Repair Assn	Byrne	Allow air hose test in lieu of water hose test when environmental regulations prohibit water hose test		☐	☐	H

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049	009-26	4.2	SRF Yokosuka	Kanbayashi	Add new note as written 009-16, 4.2		☐	☐	EE
050	009-32	3.1	COMNAVSEASYSCOM	Berry	Editorial changes to reflect shifts made during previous revision		☐	☐	H
051	009-32	3.1	North Florida Shipyards, Inc.	Meierdierck	Clarify NAVSEA intentions WRT time schedule for critical coat systems to decks		☐	☐	H
052	009-32	3.1.1	NORSHIPCO	Nelson	Delete PCP requirement and all reference to PPI's		☑	☑	H
053	009-32	3.1	North Florida Shipyards, Inc.	Meierdierck	Clarify NAVSEA intentions WRT time schedule for fire zone bulkheads		☐	☐	H
054	009-32	3.4	South Tidewater Assn of Ship Repairers	Metro Machine	Clarify "critical coated areas"		☐	☐	H
055	009-32	3.4.2	COMNAVSEASYSCOM	Berry	Address possibility that some areas may require more frequent temperature & humidity checks		☐	☐	H

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056	009-32	3.4.4	SUPSHIP Jacksonville	Roberts	Correct wording		☐	☐	H
057	009-32	3.4.9	COMNAVSEASYSCOM	Berry	Revise requirement to address use of tile and non-skid materials		☐	☐	H
058	009-32	3.4.10	COMNAVSEASYSCOM	Berry	Editorial change to clarify location of QA forms		☐	☐	H
059	009-32	3.4.10	SUPSHIP Jacksonville	Piland	Include QA forms as an attachment		☐	☐	H
060	009-32	3.4.10	Port of San Diego Ship Repair Assn	Byrne	Provide guidance for usage of QA forms referenced in CH-1		☑	☑	H
061	009-32	3.5.2	SUPSHIP Jacksonville	Harris	Delete end of sentence from "I.g., insufficient..." to eliminate incorrect assumptions regarding personal air monitoring		☐	☐	ES/H
062	009-32	3.6.1	NORSHIPCO	Nelson	Change to apply IAW manufacturer's product data sheets		☑	☑	H

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063	009-32	3.6.4	South Tidewater Assn of Ship Repairers	Metro Machine	Address certification for ALL personnel accomplishing surface prep		☐	☐	H
064	009-32	3.6.9.2	SUPSHIP Jacksonville	Markantonatos	Submit deviations IAW 009-01		☐	☐	H
065	009-32	3.6.15	North Florida Shipyards, Inc.	Meierdierck	Clarify NAVSEA inentions WRT surface profile checks		☐	☐	H
066	009-32	3.8.5.1	SRF Yokosuka	Kanbayashi	Delete "as required" in head line of list		☐	☐	H
067	009-32	3.9	COMNAVSEASYSCOM	Berry	Specify sufficient drying time for epoxy undercoat before application of silicon alkyd topcoat		☐	☐	H
068	009-32	3.12.1	COMNAVSEASYSCOM	Berry	Wording addition to better clarify requirement		☐	☐	H
069	009-32	3.12.3	SRF Yokosuka	Kanbayashi	Move "Note" about WFT to paragraph 4		☐	☐	H

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070	009-32	3.12.6	COMNAVSEASYSCOM	Berry	Clarify requirement for maximum coating thickness		☐	☐	H
071	009-32	3.13	NORSHIPCO	Nelson	Delete holiday inspection or accomplish after final coat of paint		☑	☑	H
072	009-32	New Table	SUPSHIP Bath	Mulloy	Add new table for powder coating and address requirements for repairs to existing powder coated systems		☐	☐	H
073	009-32	NOTE (17)	SRF Yokosuka	Kanbayashi	Correct reference to NSTM/CH-631		☐	☐	H
074	009-32	Table 1	SRF Yokosuka	Kanbayashi	Add "SEE NOTE (27)" to Lines 2 thru 5, Column E		☐	☐	H
075	009-32	Table 1	SRF Yokosuka	Kanbayashi	Change DFT to 5 mils per coat for 10-12 years service life, Line 14, Column F		☐	☑	H
076	009-32	Table 1	SRF Yokosuka	Kanbayashi	Change to "SAME AS LINE ___" in Lines 9 thru 15, Column B and C		☐	☐	H

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077	009-32	Table 1	Newport News Shipbuilding	Brackin	Add stripe coat for UW hull epoxy and require minimum 5 mils DFT on all MIL-PRF-24647		☐	☐	H
078	009-32	Table 1	SRF Yokosuka	Kanbayashi	Change DFT to 5 mils per coat for 10-12 years service life, Line 12, Column E		☐	☑	H
079	009-32	Table 1	COMNAVSEASYSCOM	Berry	Update to use LSA product for UW Hull draft markings		☐	☐	H
080	009-32	Table 1 & 16	COMNAVSEASYSCOM	Berry	Modify to give each underwater hull product a separate line		☐	☐	H
081	009-32	Table 1, 16 & Table Notes	COMNAVSEASYSCOM	Berry	Updating paint product numbering per Hempel		☐	☐	H
082	009-32	Table 2	SRF Yokosuka	Kanbayashi	Should read "SAME AS LINE 3" in Line 7, Column A		☐	☐	H
083	009-32	Table 2	COMNAVSEASYSCOM	Berry	Reflect removal of all bridle arresters and Van Zelm tracks from CV's & CVN's		☐	☐	H

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084	009-32	Table 2	SUPSHIP Bath	Mulloy	Change DOD-P-24648 to DOD-PRF-24648 in Line 2, Column B		☐	☐	H
085	009-32	Table 2	Port of San Diego Ship Repair Assn	Mecklenburg/Alexander	Delete requirements for stripe coat or stripe coat after primer is applied		☑	☑	H
086	009-32	Table 2	Newport News Shipbuilding	Brackin	Call out specific requirements for stripe coating freeboard		☐	☐	H
087	009-32	Table 2 & Table Notes	COMNAVSEASYSCOM	Berry	Clarify requirement for high temperature areas		☐	☐	H
088	009-32	Table 2, 3, 10	COMNAVSEASYSCOM	Berry	Changes to reflect consistent topcoat coating thickness for Sherwin Williams Nova-plate UHS		☐	☐	H
089	009-32	Table 2, 9, 12, 16, 17	COMNAVSEASYSCOM	Berry	Update Freeboard to include Niles Chemical Paint Co., LSA anti-stain product		☐	☐	H
090	009-32	Table 2, 3, 6, 16	COMNAVSEASYSCOM	Berry	Update paint color per Sigma		☐	☐	H

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091	009-32	Table 3	COMNAVSEASYSCOM	Berry	Add option to allow hydroblast surface prep on AFFF decks		☐	☐	H
092	009-32	Table 3	COMNAVSEASYSCOM	Berry	Revisions to delete duplicate table lines for wet spaces		☐	☐	H
093	009-32	Table 3	COMNAVSEASYSCOM	Berry	Realign data in table to match column headings		☐	☐	H
094	009-32	Table 3	COMNAVSEASYSCOM	Berry	Add new line to address interior bulkheads subject to condensation		☑	☑	H
095	009-32	Table 3	COMNAVSEASYSCOM	Berry	Editorial change to reflect correct line number reference		☐	☐	H
096	009-32	Table 3	COMNAVSEASYSCOM	Berry	Add primer coating product option		☐	☐	H
097	009-32	Table 3	SUPSHIP Bath	Mulloy	Change Table 3, Line 21, Columns B, D & E to read same as Table 3, Line 17, same columns		☐	☐	H

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098	009-32	Table 3	SUPSHIP Bath	Mulloy	Change Line 16, Column D & E color to gray vice green		☐	☐	H
099	009-32	Table 3	SUPSHIP Bath	Mulloy	Specify color in column B; specify stripe and top coats in Columns D & E		☐	☐	H
100	009-32	Table 3	SRF Yokosuka	Kanbayashi	Delete NOTE (38) from Lines 1 and 9, Column B		☐	☐	H
101	009-32	Table 3	COMNAVSEASYSCOM	Berry	Editorial change to add Note (38)		☐	☐	H
102	009-32	Table 3, 10	COMNAVSEASYSCOM	Berry	Update colors for Sherwin Williams Nova--late UHS in vent plenums		☐	☐	H
103	009-32	Table 3, 6, 10	COMNAVSEASYSCOM	Berry	Changes to reflect consistent coating thickness for Sigma Edgeguard		☐	☐	H
104	009-32	Table 4	Newport News Shipbuilding	Brackin	Delete Line 4 - Jotun no longer manufactured		☐	☐	H

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105	009-32	Table 5	Newport News Shipbuilding	Brackin	Change coating system for feedwater tanks to Mare Island System (Type III) or add note that Type IV is for non-nuclear vessels only		☐	☐	H
106	009-32	Table 6	COMNAVAIRLANT	Vickers	Add new line for aircraft catapult water brake tanks		☑	☑	H
107	009-32	Table 6	COMNAVSEASYSCOM	Berry	Add requirement for Ameron Amercoat 133/333 on ballast tanks		☐	☐	H
108	009-32	Table 6	COMNAVSEASYSCOM	Berry	Delete Lines 6 & 7 as there are no steel AFFF tanks any more		☐	☐	H
109	009-32	Table 6	North Florida Shipyards, Inc.	Meierdierck	Line 17 and 19, Column G, state "same as line 2" which is blank in that column		☐	☐	H
110	009-32	Table 6	COMNAVSEASYSCOM	Berry	Add option for Sherwin Williams Nova-plate to CHT tanks and fuel tanks		☐	☐	H
111	009-32	Table 6	SRF Yokosuka	Kanbayashi	Should read "SAME AS LINE 4" in Line 17 & 19, Column G		☐	☐	H

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112	009-32	Table 6	SUPSHIP Bath	Mulloy	Specify differences between 15-20 and 10-12 year systems		☐	☐	H
113	009-32	Table 7	COMNAVSEASYSCOM	Berry	Delete primer in Column C (covered in Column B)		☐	☐	H
114	009-32	Table 7	SUPSHIP Bath	Mulloy	Change DOD-P-24646 to DOD-PRF-24648 in Line 3, Column B		☐	☐	H
115	009-32	Table 7	Newport News Shipbuilding	Brackin	Change MIL-SPEC to DOD-P-24648		☐	☐	H
116	009-32	Table 7	North Florida Shipyards, Inc.	Meierdierck	Change Column G total system to read 8-12 mils		☐	☐	H
117	009-32	Table 7	Newport News Shipbuilding	Brackin	Remove word "primer" from Column C		☐	☐	H
118	009-32	Table 8	North Florida Shipyards, Inc.	Meierdierck	Delineate required mils for International BXA		☐	☐	H

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119	009-32	Table 10	North Florida Shipyards, Inc.	Meierdierck	Denote required paint coat system for bilges		☐	☐	H
120	009-32	Table 10	SRF Yokosuka	Kanbayashi	Add Note (28) to Line 1, Column A		☐	☐	H
121	009-32	Table 10	SRF Yokosuka	Kanbayashi	Add Note (28) to Line 8, Column E		☐	☐	H
122	009-32	Table 11-13	COMNAVSEASYSCOM	Berry	Remove sections on wooden ships		☐	☐	H
123	009-32	Table 13	SRF Yokosuka	Kanbayashi	Add Note (1) to Line 2, Column B		☐	☑	H
124	009-32	Table 14	COMNAVSEASYSCOM	Berry	Add options for surface prep for PCMS tile repair		☐	☐	H
125	009-32	Table 14	COMNAVSEASYSCOM	Berry	Add optional product for primer coating unheated piping, fittings and valves		☐	☐	H

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126	009-32	Table 14	SUPSHIP Bath	Mulloy	DOD-P-15144 cancelled without replacement. Use DOD-E-24607 as binder.		☐	☐	H
127	009-32	Table 14	NSWC Port Hueneme Division	Molera	Add approved methods for removal of paint on PCMS tiles		☐	☐	H
128	009-32	Table 14 and Various	SUPSHIP San Diego	Jauregui	Require MIL thickness range vice precise 10 MILS; Add "DFT" to MIL thickness requirements throughout document		☑	☐	H
129	009-32	Table 16	SRF Yokosuka	Kanbayashi	Change DFT to 6 mils per coat for 7 years service life, Line 6, Columns E & F		☐	☑	H
130	009-32	Table 16	SRF Yokosuka	Kanbayashi	Change DFT to 6 mils per coat for 7 years service life, Line 8, Columns E & F		☐	☑	H
131	009-32	Table Notes	COMNAVSEASYSCOM	Berry	MIL-PRF 24596 updated w/several additional types, grades & classes, including a product with cold weather cure capability		☐	☐	H
132	009-32	Various	South Tidewater Assn of Ship Repairers	Metro Machine	Specify standard for waterjetting in the Tables where hydroblasting is an option for surface prep		☐	☐	H

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133	009-32	Various	SUPSHIP Bath	Mulloy	For future changes to tables/lines, add to bottom of each appliable table in lieu of changing existing lines with new products		☐	☐	H
134					INTENTIONALLY LEFT BLANK - DUPLICATE OF 072		☐	☐	
135	009-32	Various	COMNAVSEASYSCOM	Berry	Modify how we call out hydroblasting surface preparation		☐	☐	H
136	009-32	Various Tables	SUPSHIP Jacksonville	Pepper	Correct ambiguous wording concerning hydroblasting		☑	☑	H
137	009-33	2.i, 3.23.3	Norfolk Naval Shipyard	Bryan/Walker	Note requirements for proper use of cadmium		☐	☑	EE
138	009-33	3.6	Todd Pacific Shipyard Corporation	Rainbolt	Inspection requirements for non-wound rotors unclear		☑	☑	EE
139	009-33	4.3	SUPSHIP Portsmouth	Wise	Minor editorial change		☐	☐	EE

#	ITEM	PARA	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	$?	COM
140	009-36	2.c, 3.4.8	Norfolk Naval Shipyard	Bryan/Walker	Note requirements for proper use of cadmium		☐	☑	EE
141	009-36	3.4.7	Norfolk Naval Shipyard	Bryan/Walker	Contacts should be dressed in accordance with Chapter 300		☐	☑	EE
142	009-40	3.8	SUPSHIP Portsmouth	Stocks/Wise	Add requirement for critical lift plan to be developed and maintained on site		☐	☑	ES
143	009-45	3.2	Port of San Diego Ship Repair Assn	Weber	Delete (V) checkpoint		☐	☐	PB
144	009-45	3.4/3.5.1.3	SUPSHIP Jacksonville Det Ingleside	Surell	Add location of tables invoked in parent NAVSEA Standard Item		☐	☐	SP/PB
145	009-45	3.5.2.3, Table 3	Norfolk Naval Shipyard	Clements/Walker	Correct to comply with NSTM CH-505		☐	☑	PB
146	009-46	3.1/3.1.1	Atlantic Dry Dock Corporation	Norton	Require pre-removal operational test for valve operators and actuators		☐	☑	PB

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147	009-46	3.2	Port of San Diego Ship Repair Assn	Weber	Delete (V) checkpoint		☐	☐	PB
148	009-46	3.5.1.3	SUPSHIP Jacksonville Det Ingleside	Surell	Add location of table invoked in parent NAVSEA Standard Item		☐	☐	SP/PB
149	009-46	3.5.1.3, Table One	Norfolk Naval Shipyard	Clements/Walker	Correct reference to NSTM CH-504		☐	☑	PB
150	009-47	3.1/3.1.1	Atlantic Dry Dock Corporation	Norton	Require pre-removal operational test for valve operators and actuators		☐	☑	PB
151	009-47	3.2	Port of San Diego Ship Repair Assn	Weber	Delete (V) checkpoint		☐	☐	PB
152	009-47	3.4.1, 3.4.1.1	Port of San Diego Ship Repair Assn	Weber	Specify use of non-asbestos valve stem packing		☑	☑	PB
153	009-47	3.4/3.5.1.3/3.5.2.1	SUPSHIP Jacksonville Det Ingleside	Surell	Add location of tables invoked in parent NAVSEA Standard Item		☐	☐	SP/PB

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154	009-47	3.5.2.2/Tables 3 & 4	Norfolk Naval Shipyard	Clements/Walker	Correct to comply with NSTM CH-504 and NSTM CH-505		☐	☑	PB
155	009-47-53	Tables	SUPSHIP Bath	Larios	MIL-S-1222 superseded by MIL-DTL-1222		☐	☐	PB
156	009-48	3.2	Port of San Diego Ship Repair Assn	Weber	Delete (V) checkpoint		☐	☐	PB
157	009-48	3.4.2, 3.4.2.1	Port of San Diego Ship Repair Assn	Weber	Specify use of non-asbestos valve stem packing		☑	☑	PB
158	009-48	3.4/3.5.1.3/3.5.4	SUPSHIP Jacksonville Det Ingleside	Surell	Add location of tables invoked in parent NAVSEA Standard Item		☐	☐	SP/PB
159	009-49	3.2	Port of San Diego Ship Repair Assn	Weber	Delete (V) checkpoint		☐	☐	PB
160	009-49	3.4.2, 3.4.2.1	Port of San Diego Ship Repair Assn	Weber	Specify use of non-asbestos valve stem packing		☑	☑	PB

#	ITEM	PARA	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	$?	COM
161	009-49	3.4	SUPSHIP Jacksonville Det Ingleside	Surell	Add location of table invoked in parent NAVSEA Standard Item		☐	☐	SP/PB
162	009-50	3.2	Port of San Diego Ship Repair Assn	Weber	Delete (V) checkpoint		☐	☐	PB
163	009-50	3.4/3.5.1.3	SUPSHIP Jacksonville Det Ingleside	Surell	Add location of tables invoked in parent NAVSEA Standard Item		☐	☐	SP/PB
164	009-50	3.5.2/Table 3	Norfolk Naval Shipyard	Clements/Walker	Correct to comply with NSTM CH-504 and NSTM CH-505		☐	☑	PB
165	009-51	3.1/3.1.1	Atlantic Dry Dock Corporation	Norton	Require pre-removal operational test for valve operators and actuators		☐	☑	PB
166	009-51	3.2	Port of San Diego Ship Repair Assn	Weber	Delete (V) checkpoint		☐	☐	PB
167	009-51	3.4.1, 3.4.1.1	Port of San Diego Ship Repair Assn	Weber	Specify use of non-asbestos valve stem packing		☑	☑	PB

#	ITEM	PARA	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	$?	COM
168	009-51	3.4/3.5.1.3/3.5.2.1	SUPSHIP Jacksonville Det Ingleside	Surell	Add location of tables invoked in parent NAVSEA Standard Item		☐	☐	SP/PB
169	009-51	3.5.2.2, 3.5.3/Tables 3 & 4	Norfolk Naval Shipyard	Clements/Walker	Correct to comply with NSTM CH-504 and NSTM CH-505		☐	☑	PB
170	009-52	3.2	Port of San Diego Ship Repair Assn	Weber	Delete (V) checkpoint		☐	☐	PB
171	009-52	3.4/3.5.1.3	SUPSHIP Jacksonville Det Ingleside	Surell	Add location of tables invoked in parent NAVSEA Standard Item		☐	☐	SP/PB
172	009-52	Table 3	Norfolk Naval Shipyard	Clements/Walker	Correct to comply with NSTM CH-504		☐	☑	PB
173	009-53	3.4.1, 3.4.1.1	Port of San Diego Ship Repair Assn	Weber	Specify use of non-asbestos valve stem packing		☑	☑	PB
174	009-53	3.4/3.5.1.3/3.5.4	SUPSHIP Jacksonville Det Ingleside	Surell	Add location of tables invoked in parent NAVSEA Standard Item		☐	☐	SP/PB

#	ITEM	PARA	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	$?	COM
175	009-54	3.2	Port of San Diego Ship Repair Assn	Weber	Delete (V) checkpoint		☐	☐	PB
176	009-54	3.4	SUPSHIP Jacksonville Det Ingleside	Surell	Add location of table invoked in parent NAVSEA Standard Item		☐	☐	SP/PB
177	009-54	3.4.1, 3.4.1.1	Port of San Diego Ship Repair Assn	Weber	Specify use of non-asbestos valve stem packing		☑	☑	PB
178	009-55	3.2	Port of San Diego Ship Repair Assn	Weber	Delete (V) checkpoint		☐	☐	PB
179	009-55	3.4/3.5.1.3	SUPSHIP Jacksonville Det Ingleside	Surell	Add location of tables invoked in parent NAVSEA Standard Item		☐	☐	SP/PB
180	009-60	Various	SSRAC	Piland	Add scheduling of AIT and FMA work in 3.1, 3.1.4, 3.1.8, and 3.2 as part of original schedule		☑	☑	ST
181	009-62	Various	SUPSHIP Jacksonville Det Ingleside	Surell	Correct "handhole" to "handhold"		☐	☐	PB

#	ITEM	PARA	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	$?	COM
182	009-66	4.2	SUPSHIP Jacksonville Det Ingleside	Surell	Correct wording	Corrected in FY-02	☐	☐	Admin
183	009-68	3.2	Port of San Diego Ship Repair Assn	Weber	Delete (V) checkpoint		☐	☐	PB
184	009-68	3.4	SUPSHIP Jacksonville Det Ingleside	Surell	Add location of tables invoked in parent NAVSEA Standard Item		☐	☐	SP/PB
185	009-68	3.4.1, 3.4.1.1	Port of San Diego Ship Repair Assn	Weber	Specify use of non-asbestos valve stem packing		☑	☑	PB
186	009-71	3.3.1.6, 3.2, 3.3	Port of San Diego Ship Repair Assn	Mecklenburg	Clear up interchangeable phrases and areas that require clarification		☑	☐	PB
187	009-71	3.3.4.3	SUPSHIP Jacksonville Det Ingleside	Surell	Add location of tables invoked in parent NAVSEA Standard Item		☐	☐	SP/PB
188	009-71	Table One	Norfolk Naval Shipyard	Clements/Walker	Correct to comply with NSTM CH-504		☐	☑	PB

#	ITEM	PARA	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	$?	COM
189	009-72	Various	COMNAVSEASYSCOM	Callan	Proposed rewrite to address current security requirements at private contractors' facilities		☑	☑	ST
190	009-73	2.f	SUPSHIP Jacksonville Det Ingleside	Surell	MIL-STD-1310 should be MIL-STD-1310G		☐	☐	SP/EE
191	009-75	2.b, 3.3.4	Norfolk Naval Shipyard	Bryan/Walker	Note requirements for proper use of cadmium		☐	☑	EE
192	009-75	3.2.1.1	Norfolk Naval Shipyard	Bryan/Walker	Contacts should be dressed in accordance with Chapter 300		☐	☑	EE
193	009-75	3.6, 3.8.2	Norfolk Naval Shipyard	Bryan/Walker	Breakers should be shop tested IAW ship's drawings rather than Equipment Instruction Manual		☐	☑	EE
194	009-75	3.8.2	SUPSHIP Jacksonville Det Ingleside	Mack	Paragraph refers to a non-existent paragraph 3.10.1 (should be 3.8.1)		☐	☐	EE
195	009-76	Various	SUPSHIP Bath	Trefethen	Proposed rewrite		☑	☐	EE

#	ITEM	PARA	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	$?	COM
196	009-77	3.2.5	SUPSHIP San Diego	Haight	Add the Central Control Station as site for location of alarm		☐	☐	H
197	009-77	3.2.7.1	SUPSHIP San Diego	Haight	Add the Central Control Station as site for location of alarm		☐	☐	H
198	009-77	3.4, 3.4.1, 3.5	SUPSHIP San Diego Det Pearl Harbor	Kiyabu	Delete 3.4, 3.4.1, and 3.5 and have ktr incorporate requirements in his PCP (3.1)		☑	☐	H/MQ
199	009-77	Attachment A	Norfolk Naval Shipyard	Robinson/Walker	Factors of safety for bending a sheer not IAW Underwater Ship Husbandry Manual (2.b.)		☐	☐	H
200	009-87	Various	SUPSHIP San Diego	Torres	Give more specific requirements for bacteriological test procedures for potable water		☑	☐	ES
201	009-88	All	SUPSHIP Jacksonville	Thortis	Change to Category II SI and make 992-31 mandatory (vice non-deviational & mandatory)		☑	☑	H/ES
202	009-93	3.2.6	SUPSHIP San Diego Det Pearl Harbor	Mow	Update information for EPCRA Section 313, Toxic Chemicals		☐	☐	ES

#	ITEM	PARA	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	$?	COM
203	009-96	3.2	Port of San Diego Ship Repair Assn	Weber	Delete (V) checkpoint		☐	☐	PB
204	009-96	3.6.2.4/Table 3	Norfolk Naval Shipyard	Clements/Walker	Correct to comply with NSTM CH-504 and NSTM Ch-505		☐	☑	PB
205	009-99	Various	SUPSHIP Portsmouth	McAvoy/Wise	Revise to provide the level of detail required by customer		☑	☑	ST
206	009-100	3.1	SUPSHIP Portsmouth	Counts/Wise	Reword to apply to any Navy ship		☑	☑	ST
207	009-102	All	South Tidewater Assn of Ship Repairers	Metro Machine	Cancel item and revise 009-99 to include submission of Alteration Completion Report		☐	☐	ST
208	009-AA	New	SUPSHIP Portsmouth	Wise	Proposed new SI for Reduction Gear Security Requirements		☑	☐	MQ
209	009-BB	New	Norfolk Naval Shipyard	Jackson/Walker	Develop SI based on UIPI for cleanliness for piping systems/equipment (SSSD will present draft)		☐	☑	PB

#	ITEM	PARA	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	$?	COM
210	009-CC	New	Norfolk Naval Shipyard	Severn	Proposed new SI for Auxiliary Machinery Operational Testing; accomplish		☐	☑	MQ
211	Various	2	SRF Yokosuka	Kanbayashi	Change "Equipment Instruction Manual" to "Equipment Technical Manual"		☐	☐	SP
212	Various	4.1	SRF Yokosuka	Kanbayashi	Change "identified" to "listed" in 009-17, 009-26, and 009-33		☐	☐	SP
213	4-E-7	Section II-D	SSRAC	Mayle	Allow the use of "Intentionally Left Blank" in "mandatory" SWTs when references/requirements are not applicable for particular ship		☑	☑	SP
214	4-E-23	Various	SUPSHIP Portsmouth	Wise	Minor editorial changes		☐	☐	SP
215	ANNEX B	B48	SUPSHIP Pascagoula	Wood	Remove word "greater" from frontload phraseology		☑	☑	ST
216	ANNEX B	B48	SUPSHIP Puget Sound	Throckmorton	Reword frontload phraseology to provide more discipline and accountability and reduce potential for Anti-Deficiency Act violation		☑	☑	ST

#	ITEM	PARA	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	$?	COM
217	ANNEX B	New	SUPSHIP Pascagoula	Gay	Add phraseology for crating/securing material being turned over to SUPERVISOR		☐	☐	SP
218	Various	Various	SSRAC	Mayle	MIL-S-1222 superseded by MIL-DTL-1222; used in Standard Items and Phrases		☐	☐	SP
219	Various	Various	Norfolk Naval Shipyard	Peters/Walker	Submit electronic copy of reports vice "four legible copies"		☐	☑	SP
220	Various	Various	SSRAC	Mayle	Standardize reference to "Ship's Commanding Officer's representative" throughout Sis		☐	☐	SP
221	Various	Various	SSRAC	Mayle	Standardize use of NIMB as reference		☐	☐	SP
222	Various	Various	SSRAC	Mayle	Standardize use of "Attachment" or "Table" in Standard Items		☐	☐	SP
223	009-32	3.6.9.2	COMNAVSEASYSCOM	Berry	Modify to allow for waivers for surface preparation of closure plates and hull accesses		☐	☐	H

#	ITEM	PARA	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	$?	COM
224	009-32	3.6.16	COMNAVSEASYSCOM	Berry	Clarify surface profile		☑	☑	H
225	009-32	3.13	COMNAVSEASYSCOM	Berry	Delete requirement for Holiday Inspection of prime coat. Holiday check still required for final topcoat.		☑	☑	H
226	009-32	Table 1	COMNAVSEASYSCOM	Berry	Add missing product from less than 2 year service life list		☐	☐	H
227	009-32	Tables 2, 9, 12, 16 & 17	COMNAVSEASYSCOM	Berry	Update freeboard to include Americoat LSA product		☐	☐	H
228	009-32	Table 3	COMNAVSEASYSCOM	Berry	Clarify requirement is for SSPC-SP-11		☐	☐	H
229	009-32	Tables 3, 7 & 10 and Notes of Tables	COMNAVSEASYSCOM	Berry	Clarify Euronavy ES 301K prime coat should only be of the subset of colors that are approved as primers		☐	☐	H
230	009-32	Table 6	COMNAVSEASYSCOM	Berry	Reflect approval of Sherwin Williams Duraplate on fuel tanks		☐	☐	H

#	ITEM	PARA	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	$?	COM
231	009-32	Table 7	COMNAVSEASYSCOM	Berry	Add missing stripe coat		☐	☐	H
232	009-32	Tables 1 & 16	COMNAVSEASYSCOM	Berry	Update product/vendor name		☐	☐	H
233	009-77	All	SMWG	Piland	Change to Category I		☑	☑	H
234	009-17	3.46	Norfolk Naval Shipyard	Severn/Jackson	Incorporate vibration testing into equipment operational test requirements		☐	☐	EE
235	009-33	3.46	Norfolk Naval Shipyard	Severn/Jackson	Incorporate vibration testing into equipment operational test requirements		☐	☐	EE
236	009-DD	New	Norfolk Naval Shipyard	Severn/Jackson	Proposed Standard Item for piping-to-pump alignment		☐	☐	MQ
237	009-21	3.4	SUPSHIP Puget Sound	Daum	Add Attachment for weight report for consistent reporting		☐	☐	ST

#	ITEM	PARA	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	$?	COM
238	009-73	3.9/3.9.1	SUPSHIP Portsmouth	Coley/Wise	Propose use of pictures for cableway inspection reporting of non-compliant conditions found		☑	☑	EE
239	009-86	3.2	SUPSHIP Jacksonville	Kanapaux	Add crating requirements to SI		☑	☑	ES
240	009-12	3.3	SUPSHIP Portsmouth	DeSiano/Wise	Require PCP for specific welding		☐	☐	H/MQ
241	009-07	3.5.1	Norfolk Naval Shipyard	Yost	Require filter media to meet requirements of UL-900, Class 1, Non-Fire Contributing Filter Media		☑	☑	ES
242	992-31	3.12.2	SUPSHIP Bath	Lee	MIL-C-6183 gasket material cancelled and superseded by SAE AMS-C-6183		☐	☐	H
243	009-63	Tables	SRF Yokosuka	Yamaki	Replace superseded MIL-SPECs		☐	☐	MQ
244	992-31	3.12.2	SUPSHIP Jacksonville	Roberts	Some manholes require CRES capscrews and the paragraph only allows nuts and studs		☐	☐	H

#	ITEM	PARA	ORGANIZATION	ORIGINATOR	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	$?	COM
245	009-07	3.2, 3.3	SSRAC	SSRAC	Review provisions for fire watch positioning and communication with welder/burner for adequacy		✔	✔	ES