

#	COMM	ITEM	PARA or PAGE	ACTIVITY	ORIGINATOR	AS PER ORIGINATOR				BRIEF OF PROPOSAL	ACTION TAKEN	APP	MOD	DIS	OTH
						ADM	TECH	COST UP or DOWN	SKED						
001	4E	009-02	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	Environmental Compliance Report for Material Usage at Naval Facility; accomplish" 3.1 Submit one legible copy, in approved transferrable media, of an (Environmental Compliance report for material usage at Naval Facility) as follows:		X		
002	4E	009-03	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	Change NSI 009-03 title to "Toxic and Hazardous Substance; control"	X			
003	4E	009-05	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	Not adopted			X	
004	4E	009-06	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	3.1 (protection and cleanliness (from non-radioactive operations) on the ship,		X		
005	4E	009-08	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	3.1 (Accomplish) fire protection (for a manned vessel in a contractor facility) in accordance with the requirements of 2.1 through 2.3 and this item.		X		
006	4E	009-11	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	Not adopted see 067-4E			X	
007	4E	009-12	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	Not adopted Change incorporated in 068-4E			X	
008	4E	009-14	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	Change incorporated in 070-4E			X	
009	4E	009-21	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	Not adopted			X	
010	4E	009-23	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	NSI 009-23 title to "Interference; remove and install"	X			
011	4E	009-24	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	Change incorporated in 079			X	
012	4E	009-26	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	Change incorporated in 080-4E			X	
013	4E	009-27	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	"Material Identification and Control (MIC) for Level I System; accomplish"	X			
014	4E	009-28	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	Fire Prevention; accomplish"		X		
015	4E	009-30	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	Boiler Sample Tube; inspect"	X			
016	4E	009-32	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"				X	
017	4E	009-34	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	"Fire Protection of Unmanned Vessel at Contractor Facility; accomplish" 3.1 (Accomplish) fire protection (for an unmanned vessel at a contractor facility) in accordance with the requirements of 2.1 and 2.2 and this item.		X		
018	4E	009-35	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	(for a manned vessel using ships force firewatches)		X		
019	4E	009-37	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	(general) added to 3.1		X		
020	4E	009-39	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	Change incorporated in 091-4E			X	
021	4E	009-40	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	Fix Title "Contractor Crane, Multi-Purpose Machine and Material Handling Equipment at (a) Naval Facility; (provide)"		X		
022	4E	009-42	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	Change incorporated in 096-4E			X	
023	4E	009-57	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	Change incorporated in 103-4E			X	

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024	4E	009-61	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	Title change not adopted			X	
025	4E	009-62	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	title to "Boiler Handhole and Manhole Seat and Plate; inspect"	x			
026	4E	009-63	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	Change NSI 009-63 title to "Lubricating Oil and Hydraulic Fluid; analyze"	X			
027	4E	009-65	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	Not adopted				X
028	4E	009-70	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	ade to 3.1 for an (unmanned vessel)		X		
029	4E	009-71	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	Change incorporated in 112-4E			X	
030	4E	009-72	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	Title; Physical Security at (a) Private Contractor Facility; accomplish" / added to 3.1at a (Private Contractor Facility)		X		
031	4E	009-74	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	Change incorporated in 117-4E			X	
032	4E	009-77	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	Change incorporated in 121-4E			X	
033	4E	009-78	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	Change incorporated in 122 -4E			X	
034	4E	009-79	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	Change incorporated in 123-4E			X	
035	4E	009-80	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	Title: Ship (Facilities); (maintain)		X		
036	4E	009-82	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	Change incorporated in 125-4E			X	
037	4E	009-84	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	not adopted/Temporary Fastener Accountability; accomplish)			X	
038	4E	009-86	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	title change made in 361-ESH			X	
039	4E	009-87	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	3.1 Accomplish a(chemical) disinfection of each affected potable water system (e.g., tank, pump, piping and hoses) in accordance with 2.1.		X		
040	4E	009-88	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	not adopted			X	
041	4E	009-89	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	Change incorporated in 137-4E			X	
042	4E	009-94	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	"General Environmental Work at a Contractor Facility; accomplish" See 142-4E		X		
043	4E	009-95	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	Change incorporated in 144-4E			X	
044	4E	009-97	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	Not adopted			X	
045	4E	009-98	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	1.1 Title: Monel Fastener; inspect //NSI deleted	X			
046	4E	009-100	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	Change incorporated in 148-4E			X	
047	4E	009-101	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	Change incorporated in 149-4E			X	
048	4E	009-105	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	(on machinery components). See 153-4E		X		
049	4E	009-108	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	Change incorporated in 156-4E			X	
050	4E	009-109	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	1.1 Title: Non-SUBSAFE Work on SUBSAFE-Certified Vessels; accomplish		X		
051	4E	009-110	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	Non-Nuclear Work on (a) Nuclear Vessel; accomplish" See 158-4E		X		

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052	4E	009-112	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	1.1 Title: Prevention of Radiographic-Inspection Ionizing-Radiation Hazard; accomplish see 160-4E	X				
053	4E	009-113	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	1.1 Title: Rotating Electrical Equipment with (a) Sealed Insulation Systems (SIS); rewind		X			
054	4E	009-117	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	Change incorporated in 163				X	
055	4E	009-120	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	(fact finding and critique) and the		X			
056	4E	009-121	1.1	SURFMEPP	Ron Chargualaf	x		N	N	"Subparagraph 1.1 title shall be singular"	Change incorporated in 166				X	
057	4E	009-02	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Not adopted / 001				X	
058	4E	009-03	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Not adopted/ 002				X	
059	4E	009-05		CNRMC	Warren Sawyer	x		N	N	NSI trade oriented. Should be invoked in a work item to better track cost of the work item. Change the NSI to a Category II.	Several committees to review - changing from CAT I to CAT II - HP AI					X
060	4E	009-05	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	1.1 Temporary Access; accomplish and added tepory to 3.1	X				
061	4E	009-06	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Not adopted				X	
062	4E	009-07	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Leave as is as it deals with compliance with laws and regulations Not adopted				X	
063	4E	009-08	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Not adopted Change incorporated in 005				X	
064	4E	ANNEX B	B48b and B48d	CNRMC	Warren Sawyer	x		D	N	SWT 042-001, paragraph 3.5 requires a weekly report for work items with manhour and material reservation paragraphs.CNRMC Joint Policy Memorandum 7570 Purpose states: To define policy and provide uniform administrative procedures for managaement, control and reconciliation of growth reserve in work specifications in accordance with reference (a).(reference (a) is SWT 042-001). Therefore, reference (a) shall be implemented for all ship repair availabilities where growth reserve is utilized in work specifications.	Delete Phraseology B48b and B48d. Remove Notes stating that B48B shall be a subparagraph of B48a and B48d shall be a sub paragraph of B48c.	X				
065	4E	009-09	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Not adopted/Provide requirement in 4E is referring to material				X	
066	4E	009-10	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	1.1 Asbestos-Containing Material (ACM); control/3.1 added "shipboard"			X		
067	4E	009-11	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	deleted "requirements" from title	X				
068	4E	009-12	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Title: Weld, Fabricate, and Inspect; accomplish	X				
069	4E	009-13	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Title change/Meter; repair	X				
070	4E	009-14	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Gage, Switch, and Thermometer; repair	X				
071	4E	009-17	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	added "to the SUPRVISOR" 3.41.1.5/added "used by the" 4.7	X				
072	4E	009-19	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Not adopted/4E requirement for "provide" refers to material				X	
073	4E	009-21	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Not adopted				X	
074	4E	009-22	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Not adopted/Current title is satisfactory				X	

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075	4E	009-23		CNRMC	Warren Sawyer	x		N	N	NSI trade oriented. Should be invoked in a work item to better track cost of the work item. Change the NSI to a Category II.	Action Item This was adjudicated under #536-PB. The rationale provided does not meet the requirement to change categories. BAG/SJW BAG/SJW/Several committees to review - changing from CAT I to CAT II - All (except ESH/GENERAL)				x	
076	4E	009-23	3.7	CNRMC	Warren Sawyer	x		N	N	3.7 Install interferences removed in 3.6	3.7 Install interferences removed in 3.6	X				
077	4E	009-23	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Change incorporated in 010				X	
078	4E	009-24	4.2	CNRMC	Warren Sawyer	x		N	N	Note 4.2 does not meet the requirement of JFMM. Cleanliness can be restored per NSI 009-107.	Accomplishment of NSI 009-107 to restore cleanliness, should cleanliness be lost or suspected of being lost. Change incorporated in 079-4E	X				
079	4E	009-24	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	(sipboard) added to 3.1			X		
080	4E	009-26	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Deck Covering; accomplish	X				
081	4E	009-27	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Change incorporated in 013-4E				X	
082	4E	009-28	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Change incorporated in 014-4E				X	
083	4E	009-29	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Not adopted/Current title is satisfactory				X	
084	4E	009-30	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Change incorporated in 015-4E				X	
085	4E	009-32	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII		X				
086	4E	009-33	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Modify 4.6 to retain information but remove direction.			x		
087	4E	009-34	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Change incorporated in 017				X	
088	4E	009-35	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Change incorporated in 018-4E				X	
089	4E	009-37	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Change incorporated in 019-4E				X	
090	4E	009-38	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Not adopted/Current title is satisfactory				X	
091	4E	009-39	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	fix to title/Technical Manual Contract Requirement (TMCR) for a New Technical Manual for Commercial Equipment/Component; accomplish	X				
092	4E	009-40	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Change incorporated in 021-4E				X	
093	4E	009-41		CNRMC	Warren Sawyer	x		N	N	NSI trade oriented. Should be invoked in a work item to better track cost of the work item. Change the NSI to a Category I.	JFH/PGM, not adopted based on the requirement for the need to know where new tech manual will be required in order to specify invocation				x	
094	4E	009-41	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	fix/Title: Technical Manual Contract Requirement (TMCR) for a Topically Structured Technical Manual; accomplish	X				

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095	4E	009-42		CNRMC	Warren Sawyer	x		N	N	NSI trade oriented. Should be invoked in a work item to better track cost of the work item. Change the NSI to a Category I.	JFH/PGM, not adopted based on the requirement for the need to know where new tech manual will be required in order to specify invocation. Several committees to review - changing from CAT I to CAT II - GENERAL			x	
096	4E	009-42	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	fix/ Title: Technical Manual Contract Requirement (TMC) for Updating Technical Manual; accomplish	X			
097	4E	009-43	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	not adopted/Current title is satisfactory			X	
098	4E	009-48	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	1.1 Pressure Seal Bonnet Valve Shop Repair; accomplish		X		
099	4E	009-49	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	1.1 Pressure Seal Bonnet Valve In-line Repair; accomplish		X		
100	4E	009-53	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	1.1 Bolted Bonnet Steam Valve Shop Repair; accomplish		X		
101	4E	009-54	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	1.1 Bolted Bonnet Steam Valve In-line Repair; accomplish		X		
102	4E	009-56	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Current title is satisfactory			X	
103	4E	009-57	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Reduction Gear Security; accomplish	X			
104	4E	009-60	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	JFH/PGM, not consistent with intent of 009-60			X	
105	4E	009-61	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	different Title change not adopted			X	
106	4E	009-62	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Change incorporated in 025-4E			X	
107	4E	009-63	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Change incorporated in 026-4E			X	
108	4E	009-64	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Current title is satisfactory			X	
109	4E	009-65	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Not adopted			X	
110	4E	009-67	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Current title is satisfactory			X	
111	4E	009-70	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Change incorporated in 028			X	
112	4E	009-71	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Piping System; test	X			
113	4E	009-72		CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Not adopted/Change incorporated in 030-4E			X	
114	4E	009-73		CNRMC	Warren Sawyer	x		N	N	NSI trade oriented. Should be invoked in a work item to better track cost of the work item. Change the NSI to a Category II.	Action Item/Although 009-73 is trade oriented, JFMM VOL VII, Appendix E, Paragraph IV A.1.a.(1)(a) states "A Standard Item may be assigned as Category I by the SSRAC if its requirements are either (a) safety (personnel or equipment)". 009-73 is safety related.			X	
115	4E	009-73	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Not adopted			X	

#	COMM	ITEM	PARA or PAGE	ACTIVITY	ORIGINATOR	AS PER ORIGINATOR				BRIEF OF PROPOSAL	ACTION TAKEN				
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116	4E	009-74	4.3	CNRMC	Warren Sawyer	x		N	N	Remove Paragraph 4.3 from the Notes with changes and make it the new paragraph 3.21.2.1: Contractors shall provide	added 3.21.1 Submit one legible copy, in hard copy or approved transferrable media, of a report listing the OSHA outreach training program report as documentation of completing Course number 7615 until completion cards are received to the SUPERVISOR upon request. deleted 4.3		X		
117	4E	009-74	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Title Occupational, Safety and Health Plan; accomplish//3.1 added (Occupational Safety and Health Plan)	X			
118	4E	009-76	4.2, 3.1	CNRMC	Warren Sawyer	x		N	N	Remove Paragraph 4.2 from the Notes New 3.1.1.Modify 3.1 disconnect dry air line..	added to 3.1/at last mechanical joint as designated by the SUPERVISOR and connect temporary nitrogen or dry air lay-up control/monitor panels and associated equipment/ New 3.1.1 Where lay-up conditions permit, ensure temporary nitrogen or dry air lay-up control/monitor panels are operational for continuous monitoring of temporary nitrogen or dry air in the equipment space(s).	X			
119	4E	009-76	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Title: Waveguide and Rigid Coaxial Lay-Up; accomplish		X		
120	4E	009-77		CNRMC	Warren Sawyer	x		N	N	NSI trade oriented. Should be invoked in a work item to better track cost of the work item. Change the NSI to a Category II.	Action Item/The group recommendation is to leave as a CAT I. This change will potentially increase chern cause by missing NSI in the Work Specification. RT/AA/GC 1 August 2016./CAT I to CAT II - HP AT				x
121	4E	009-77	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Title: Cofferdam Installation; accomplish	X			
122	4E	009-78	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	title Change		X		
123	4E	009-79	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Government Owned Material (GOM) (Status); report		X		
124	4E	009-80	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Change incorporated in 035-4E			X	
125	4E	009-82	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	1.1 (Installation of) Equal Component Vice Specified Component; (report)//3.1 change/(vice a "specified component" listed in the Work Item)		X		
126	4E	009-83		CNRMC	Warren Sawyer	x		N	N	NSI trade oriented. Should be invoked in a work item to better track cost of the work item. Change the NSI to a Category II.	Change the Navsea Standard Item to a Category II.//PGM, meets the intent of 4E section 4 paragraph A.1.a.(1)	X			
127	4E	009-83	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Title: Wire Rope Assembly; Fabricate	X			
128	4E	009-84	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Not adopted/Change incorporated in 037-4E			X	
129	4E	009-85	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Current title is satisfactory			X	

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130	4E	009-86		CNRMC	Warren Sawyer	x		N	N	NSI trade oriented. Should be invoked in a work item to better track cost of the work item. Change the NSI to a Category II.	Change proposal 361 (adopted) affects this change proposal. Committee approves changing from CAT I to CAT II	X			
131	4E	009-86	4.2, 3.1	CNRMC	Warren Sawyer	x		N	N	Note 4.2 does not meet the requirement of JFMM. Take info from 4.2 insert in Attachment "A"	created attachment a//Take information in Note 4.2 and put it in ATTACHMENT "A"../009-86_FY17 (tracked changes for proposal 361)	X			
132	4E	009-86	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	not adopted			X	
133	4E	009-87		CNRMC	Warren Sawyer	x		N	N	NSI trade oriented. Should be invoked in a work item to better track cost of the work item. Change the NSI to a Category II.	Change the Navsea Standard Item to a Category II.	X			
134	4E	009-87	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Change incorporated in 039-4E			X	
135	4E	009-88		CNRMC	Warren Sawyer	x		N	N	NSI trade oriented. Should be invoked in a work item to better track cost of the work item. Change the NSI to a Category II.	Change the Navsea Standard Item to a Category II. /This will create a CAT II within a CAT II.	X			
136	4E	009-88	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Not adopted			X	
137	4E	009-89	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	1.1 Title: Contractor-Furnished Anode (Purchase and Inspection); accomplish		X		
138	4E	009-90	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Current title is satisfactory			X	
139	4E	009-91	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Current title is satisfactory			X	
140	4E	009-92		CNRMC	Warren Sawyer	x		N	N	3.1 does not give reporting method. Add paragraph 3.1.1: Submit one legible copy,	Action Item / Technical input to add 3.1.1 from MQ Subcommittee is not 4E compliant due to did not provide criteria for inspection. Adding "using 2.2 and 2.3 for guidance" to the end of the MQ input.		X		X
141	4E	009-92	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	1.1 Title: Resilient Mount; install	X			
142	4E	009-94	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Change incorporated in 042-4E			X	
143	4E	009-95		CNRMC	Warren Sawyer	x		N	N	NSI trade oriented. Should be invoked in a work item to better track cost of the work item. Change the NSI to a Category II.	Change the Navsea Standard Item to a Category II.	X			
144	4E	009-95	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Added (piping) to 3.1		X		
145	4E	009-97	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Not adopted			X	
146	4E	009-98	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Change incorporated in 045-4E//NSI deleted			X	
147	4E	009-99	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Current title is satisfactory			X	
148	4E	009-100	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	1.1 Title: (Ship's) Stability; maintain		X		
149	4E	009-101	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	1.1 Title: Ship Transit and Berthing; accomplish/3.1 added/(For all non aircraft carrier ships over 100 feet in length at a contractor facility).		X		
150	4E	009-102	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Current title is satisfactory			X	
151	4E	009-103	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Current title is satisfactory			X	
152	4E	009-104	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Current title is satisfactory			X	

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153	4E	009-105	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Change incorporated in 048-4E			X	
154	4E	009-106	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Current title is satisfactory			X	
155	4E	009-107	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Current title is satisfactory			X	
156	4E	009-108	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	1.1 Title: (Aircraft Carrier) Transit and Berthing; accomplish//3.1(at a contractor facility)		X		
157	4E	009-109	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Change incorporated in 050-4E			X	
158	4E	009-110	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Change incorporated in 051-4E			X	
159	4E	009-111	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Current title is satisfactory			X	
160	4E	009-112	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Change incorporated in 052			X	
161	4E	009-113	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Change incorporated in 053-4E			X	
162	4E	009-116	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Current title is satisfactory			X	
163	4E	009-117	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	1.1 Title: Combat Systems Light-Off; support	X			
164	4E	009-118		CNRMC	Warren Sawyer	x		N	N	Navsea Standard item is trade oriented. Should be written as a CSWT. Delete this Standard item	Action Item /Develop CSWT for Deck Loading (CG) and delete 009-118.				X
165	4E	009-120	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Change incorporated in 055-4E			X	
166	4E	009-121	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	.1 Title: Ship Assessment/Inspection; accomplish	X			
167	4E	009-122		CNRMC	Warren Sawyer	x		N	N	NSI trade oriented. Should be invoked in a work item to better track cost of the work item. Change the NSI to a Category II.	Action Item Not Adopted AI Closed CAT I - CAT II				x
168	4E	009-122	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Current title is satisfactory			X	
169	4E	009-123	1.1	CNRMC	Warren Sawyer	x		N	N	Title does not meet the requirement of JFMM VOL VII, Appendix E, Paragraph VII	Current title is satisfactory			X	
170	4E	009-10	2	SURFMEPP	Ron Chargualaf	x		N	N	IAW FY 17 4E, Title for all references shall be as they appear	2.2 to "MIL-STD-769, Insulation Requirements for U.S. Naval Vessels"	x			
171	4E	009-11	2	SURFMEPP	Ron Chargualaf	x		N	N	IAW FY 17 4E, Title for all references shall be as they appear	2.2 to "MIL-STD-769, Insulation Requirements for U.S. Naval Vessels"	x			
172	4E	009-12; ANNEX B	2	SURFMEPP	Ron Chargualaf	x		N	N	IAW FY 17 4E, Title for all references shall be as they appear	fixed REF/Main Propulsion Boilers; Repair and Overhaul added to 2.3/(Type I-Environmental and Type II-Internally Excited)	x			
173	4E	009-15	2	SURFMEPP	Ron Chargualaf	x		N	N	IAW FY 17 4E, Title for all references shall be as they appear	Added to REF/"Electromagnetic Pulse (EMP) Mitigation. "	x			
174	4E	009-16	2	SURFMEPP	Ron Chargualaf	x		N	N	IAW FY 17 4E, Title for all references shall be as they appear	added to 2.9/Electromagnetic Pulse (EMP) Mitigation,	x			
175	4E	009-17	2	SURFMEPP	Ron Chargualaf	x		N	N	IAW FY 17 4E, Title for all references shall be as they appear	S9221-C1-GTP-010, Main Propulsion Boilers; Repair and Overhaul"	x			
176	4E	009-30	2	SURFMEPP	Ron Chargualaf	x		N	N	IAW FY 17 4E, Title for all references shall be as they appear		x			
177	4E	009-32	2	SURFMEPP	Ron Chargualaf	x		N	N	IAW FY 17 4E, Title for all references shall be as they appear		x			
178	4E	009-32	2	SURFMEPP	Ron Chargualaf	x		N	N	IAW FY 17 4E, Title for all references shall be as they appear		x			
179	4E	009-33	2	SURFMEPP	Ron Chargualaf	x		N	N	IAW FY 17 4E, Title for all references shall be as they appear	2.9/Electromagnetic Pulse (EMP) Mitigation,	x			
180	4E	009-36	2	SURFMEPP	Ron Chargualaf	x		N	N	IAW FY 17 4E, Title for all references shall be as they appear	Electromagnetic Pulse (EMP) Mitigation,	x			
181	4E	009-38	2	SURFMEPP	Ron Chargualaf	x		N	N	IAW FY 17 4E, Title for all references shall be as they appear	added "for CV/CVN Class Ships"	x			

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182	4E	009-56	2	SURFMEPP	Ron Chargualaf	x		N	N	IAW FY 17 4E, Title for all references shall be as they appear	2.1 to read "S9086-GX-STM-020/CH-220, Boiler Water/Feedwater Test and Treatment"	x				
183	4E	009-62	2	SURFMEPP	Ron Chargualaf	x		N	N	IAW FY 17 4E, Title for all references shall be as they appear	Main Propulsion Boilers; Repair and Overhaul	x				
184	4E	009-73	2	SURFMEPP	Ron Chargualaf	x		N	N	IAW FY 17 4E, Title for all references shall be as they appear	added to 2.6 Electromagnetic Pulse (EMP) Mitigation,	x				
185	4E	009-91	2	SURFMEPP	Ron Chargualaf	x		N	N	IAW FY 17 4E, Title for all references shall be as they appear	2.1 S9086-HP-STM-010/CH-245, Propellers and Propulsors	x				
186	4E	009-92	2	SURFMEPP	Ron Chargualaf	x		N	N	IAW FY 17 4E, Title for all references shall be as they appear	2.3 S9073-A2-HBK-010, Installation and Inspection Information Resilient Mount Handbook	x				
187	4E	009-107	2	SURFMEPP	Ron Chargualaf	x		N	N	IAW FY 17 4E, Title for all references shall be as they appear	2.5 and Hydrogen Systems	x				
188	4E	009-107	2	SURFMEPP	Ron Chargualaf	x		N	N	IAW FY 17 4E, Title for all references shall be as they appear	Standard Practice for Cleaning	x				
189	4E	009-109	2	SURFMEPP	Ron Chargualaf	x		N	N	IAW FY 17 4E, Title for all references shall be as they appear	2.3 S9510-AB-ATM-010, Nuclear Powered Submarine Atmosphere Control Manual	x				
190	4E	009-113	2	SURFMEPP	Ron Chargualaf	x		N	N	IAW FY 17 4E, Title for all references shall be as they appear	Electromagnetic Pulse (EMP)	x				
191	4E		ANNEX A	SWRMC	L. Bautista	x		N	N	Need CAT II SI invoking guidance. Not always clear when a CAT II SI should be invoked.	See 222				X	
192	4E		ANNEX A	SWRMC	L. Bautista	x		N	N	Need CAT II SI invoking guidance. Not always clear when a CAT II SI should be invoked.	See 222				X	
193	4E		ANNEX B; A9	SWRMC	L. Bautista	x		N	N	NSI 009-09 tends to be improperly invoked	See 222				X	
194	4E		ANNEX B; A71b	PSNS & IMF C412	Chris Archut	x		N	N	Phraseology to read, "Hydrostatic test pressure shall be PSIG, using per ."	Sent to PB		X			
195	4E		ANNEX B; A90	SWRMC	L. Bautista	x		N	N	NSI 009-09 tends to be improperly invoked	Action Item Made proposed changes and additional note to ensure invoking guidance is not too restrictive.		x			X
196	4E		ANNEX B; A107a	QED 3PP	Bubba Wise		x	N	N	Change to state: "THIS STANDARD SHALL BE USED WHEN PIPING SYSTEM CLEANLINESS IS LOST."	Sent to PB	X				
197	4E		ANNEX B; B7	QED 3PP	Bubba Wise		x	N	N	FY-17 edition should have included any new and/or existing phraseology to use to support the NOTE.	No proposed change stated.				X	
198	4E		ANNEX B; B15f	QED 3PP	Bubba Wise		x	N	N	B15f is not consistent with 3.2.4 of 009-01. Change B15f to read same as 009-01	96 hours		X			
199	4E		ANNEX B; B25b, B26b	QED 3PP	Bubba Wise		x	N	N	NOTE for B25a and B26a should refer to B15a same as the NOTE for B22 does.	not adopted				X	
200	4E		ANNEX B; B37c	QED 3PP	Bubba Wise		x	N	N	Change NOTE to state (QG) vice (IQ)	change NOTE to state (QG) vice (IQ)	x				
201	4E		ANNEX B; B48a	QED 3PP	Bubba Wise		x	N	N	Delete/change phraseology to avoid repeating what is covered by SWT/Work Item. Change NOTE for B48a to speak to SWT 042-001.	Change incorporated in 064				X	
202	4E		ANNEX B; B53a, b&c	QED 3PP	Bubba Wise		x	N	N	Combine B53a, b and c with other reports in B15. Change B53a, b and c to B15g, h and i	not adopted				X	
203	4E		ANNEX B; E4	SWRMC	B. Garren			N	N	Failure to verify matched gear sets, lead to mismatching of Lower Crankshaft Bevel Gear & Housing Assembly Pinion Gear on LSD, resulted costly rework and schedule delays. Change E4a	serial number(s), E4a-b	x				
204	4E		ANNEX B; D1 & D15	QED 3PP	Bubba Wise		x	N	N	Similar phraseology should be together. Change D15 to read similar to D1. Change D15 to D1b, change D1 to D1a.	D15 to read /Chip and grind surfaces flush in way of _____. No value in renumbering	x				
205	4E		ANNEX B; E4d & E4c	QED 3PP	Bubba Wise		x	N	N	Phraseology should be consistent. Change E4c to read similar to E4d	Change E4c to read similar to E4d (each)		x			

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206	4E		ANNEX B; E10	SWRMC	L. Bautista/B. Gali		X	N	N	References should be updated. NOTE: FOR REFERENCE USE AMS-2460, FOR NDT TESTING, USE B26a-B26b.	AI/To Research /MQ does not concur with this change as proposed. Based on the attached email string from SEA05, there were contingencies attached to the approval and it is not evident those contingencies have been addressed/incorporated. ima/dtt				x
207	4E		ANNEX B; G3a	QED 3PP	Bubba Wise		x	N	N	Phraseology and 009-107 should be consistent. If change to G3a, then make same change to 3.1.1.1 of 009-107.	no change needed 009-107 defines Cleanliness level II	X			
208	4E		ANNEX B	QED 3PP	Bubba Wise		X	N	N	Add to Section VII.G DO'S and DON'TS: DO use the word "Each" rather than use of a plural form, e.g., "Each label plate" vice "Label plates".	Action Item closed Use of the word "each" throughout 4E and NSIs		x		X
209	4E		ANNEX B	QED 3PP	Bubba Wise		X	N	N	Review each CAT II NSI that had embedded CAT II and develop the necessary invoking phraseology to use when incorporating into a Work Item.	Action Item complete/Add a Planners Note for each item that had embedded items removed. "Use 009-XX phraseology if XXXing is required for this work item".		x		X
210	4E		ANNEX B B27 & B39	QED 3PP	Bubba Wise		X	N	N	Combine B39 with B27. Change B27 to B27a.Change B39 to B27b.	Not adopted				x
211	4E		ANNEX B G15,G17,G28a	QED 3PP	Bubba Wise		X	N	N	G15, G17, and G28a added new NOTE to use G14b.Title in new note is not same as G14b.	removed" for Naval surface ships"G15, G17, and G28a	X			
212	4E		SEC B 4.m(2)	MHI	Deet Lamade	x		N	N	Coordinate the CNRMCinst 4700.5B with 4E to provide detailed system boundaries all systems that require PCP's by ship class.	Change incorporated in 222				X
213	4E		SEC IV B; VII-4E-11	McKean Defense	Tony Boccio/Larry Williams	x		N	N	Simplify the way to compare what has been deleted in NSI	not adopted/Defer to Steering Committee				x
214	4E		SEC VII B.4.m(4); VII-4E-32	SWRMC	Luiken Woodworth		x	N	N	PCP requirement for shafting work in Appendix 4-E does not match the PCP requirement for shafting work in CNRMCINST 4700.5B released on 20 NOV 2015.	Change incorporated in 222				X
215	4E		SEC VII B.2.a VII-4E-20	QED 3PP	Bubba Wise		x	N	N	Finding inconsistency with what should be in the "Title"; should No. One, No.1A, etc. be included in title.	Not adopted//REPAIR TITLES: Main Feed Pump; repair (1A Ship Service Diesel Generator; repair) Surface Search Radar; install Bake Oven; repair Dry Cleaning Plant; repair (OPTION ITEM)				X
216	4E		SEC VII B.2.c VII-4E-21	QED 3PP	Bubba Wise		x	N	N	Change 4E to avoid multiple interpretations. Government review has resulted in citing QED with error regarding what should be in 1.3 "Identification" or in para 3	Action Item closed /added new note/B30 SHALL BE USED WHEN LISTING MULTIPLE PARTS, SUCH AS THOSE FOUND IN DRAWINGS AND TECHNICAL MANUALS"			x	
217	4E		SEC VII B.3.c.(3); VII-4E-22	QED 3PP	Bubba Wise		x	N	N	Change B.3.c.(3) to: Basic Government specifications (including the GSO, NSTMs, etc.), standards, or NAVSEA Standard Plans shall...	added/(including the GSO NSTMs,ect.)/(S9AA0-AB-GOS 010, General Specifications for Overhaul of Surface Ships (GSO) (S9086-RK-STM-010/CH-505 Piping Systems) (S9AA0-AB-GOS-010,			x	
218	4E		SEC VII B.3.c.(3); VII-4E-22	QED 3PP	Bubba Wise		X	N	N	SSRAC should be required to input all references into NMD Technical Library.	General Specifications for Overhaul of Surface Ships (GSO)	not adopted			x

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219	4E		SEC VII B.3.c.(4); VII-4E-23	QED 3PP	Bubba Wise		X	N	N	Reference titles have some words bold, should title listed for REF include only bold words.	changed B.3c(4)(a) Titles for REF. and added an example		X		
220	4E		SEC VII B.3.i; VII-4E-25	SWRMC	L. Bautista	x		N	N	Care must be exercised when invoking references. When invoking references, the use of phraseology should be mandatory to maintain "quality standards" and enable "execution savings"	replaced "should" for Shall	X			
221	4E		VII-4E-26; SEC VII B.4.f	SWRMC	L. Bautista	X		N	N	"Minimum government work requirements shall be lifted out of the reference document or paraphrased and written in the body of the Work Item if short enough"	Defined If short enough(single page or less),		X		
222	4E		SEC VII B.4.m; VII-4E-32	CNRMC	Dave Wuestewald	x		N	N	4E is not in alignment with CNRMCINST 4700.5B (Guidance and Policy Surface Ship Critical Systems and other Work Requiring (PCP)).	New para m. and m.(1) to align w/4700.5B		X		
223	4E		SEC VII B.4.m; VII-4E-32	SWRMC	L. Bautista	x		N	N	Source of why additional ship systems require a PCP is missing and additional systems requiring PCPs per CNRMCINST 4700.5B is not included.	Change incorporated in 222			X	
224	4E		SEC VII B.4.e; VII-4E-26	SWRMC	L. Bautista	X		N	N	It's not always clear or easy to find where the "compliance requirements" come from. per 4E Section V paragraph A. "Each Work Item must clearly define the work requirements"	221			X	
225	4E		SEC VII B.4.i VII-4E-32	SWRMC	L. Bautista	x		N	N	Some reports requirements are not clear contradicting. option to require a report can still be available if paragraph B.4.i uses the words "may be necessary" vice "are necessary".	not adopted			X	
226	4E		SEC VII B.4.m; VII-4E-32	SWRMC	L. Bautista	x		N	N	Not clear when a CAT II SI should be invoked. The requirement shall be invoked only where contractual compliance of the product cannot be ensured by inspections and tests."	not adopted/No change provided.			X	
227	4E		SEC VII B.3.d; VII-4E-24	SWRMC	L. Bautista	x		N	N	"Each (work item) must provide sufficient information to the contractor to define precisely the minimum requirements. If short enough, the reference material shall be lifted out or paraphrased and written in the body of the Work Item"	221			X	
228	4E		SEC VII B.4.m.(2); VII-4E-32	SRF-JRMC	Koutaro. Yamaguchi	x		D	N	all engines associated with electrical power generation a PCP is required, recommend information be provided that clearly defines the engine (prime mover) boundaries. Similar to LPD-17/LSD-41 Class ships MPDE.	Change incorporated in 222			X	
229	4E		SEC VII B.4.m.(4); VII-4E-32	SRF-JRMC	Koutaro. Yamaguchi	X		D	N	4-E dated 30 JUL 2015/FY-17"All shafting work with exception of stern tube seals" is required. However, CNRMCINST 4700.5B does not require a PCP for any shafting work"	Change incorporated in 222			X	
230	4E		SEC VII B.4.m.(5); VII-4E-32	SRF-JRMC	Koutaro. Yamaguchi	X	X	D	N	B-4.m. (5)(b), Para B-4.m. These statements make it difficult to determine when a PCP is required. Oil pump be listed under B-4.m.(5) (b) "Excludes:" to conform with CNRMCINST 4700.5B.	Change incorporated in 222			X	
231	4E		SEC VII B.4.m.(7); VII-4E-33	SRF-JRMC	Koutaro. Yamaguchi	X	X	D	N	Based on CNRMCINST 4700.5B, and the fact the contractor is required to provide test OQE and be in compliance with the technical working document (TWD), recommend to exclude the fuel injectors and mechanically driven pumps from paragraph B-4.m.(7) (a).	Change incorporated in 222			X	
232	4E		VII C-H; VII-4E-35 thru 43	SWRMC	L. Bautista	X		N	N	Work Item requirements are scattered throughout 4E which may be a reason why some are missed and forgotten. Embed Section VII Paragraphs C-H requirements in Paragraphs A and/or B as applicable.	not adopted			X	
233	4E		ANNEX B; A37b	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	Ensure caulking compound for each deck plank seam is "		X		
234	4E		ANNEX B A45b	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	added "Ensure.."		X		

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235	4E		ANNEX B A45c	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	added "Ensure.."		X		
236	4E		ANNEX B A46b	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	added "Ensure.."		X		
237	4E		ANNEX B A46c	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	added "Ensure"		X		
238	4E		ANNEX B A47b	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	added "Ensure"		X		
239	4E		ANNEX B A47c	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	added "Ensure"	X			
240	4E		ANNEX B A48b	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	added "Ensure"		X		
241	4E		ANNEX B A48c	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	added "Ensure"	X			
242	4E		ANNEX B A50b	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	added "Ensure"	X			
243	4E		ANNEX B A51b	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	added "Ensure"		X		
244	4E		ANNEX B A51c	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	added "Ensure"	X			
245	4E		ANNEX B A52b	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	added "Ensure"	X			
246	4E		ANNEX B A52c	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	added "Ensure"		X		
247	4E		ANNEX B A52d	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	added "Ensure"	X			
248	4E		ANNEX B A53b	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	added "Ensure"		X		
249	4E		ANNEX B A53c	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	added "Ensure"	X			
250	4E		ANNEX B A55b	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	added "Ensure"	X			
251	4E		ANNEX B A55c	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	added "Ensure"	X			
252	4E		ANNEX B A55f	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	added "Ensure"	X			
253	4E		ANNEX B A71c	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	added "Ensure"	X			
254	4E		ANNEX B A71e	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	added "Ensure"	X			
255	4E		ANNEX B A71e	SURFMEPP	Ron Chargualaf	x		N	N	NOTE for A71e does not list the applicable reference that the paragraphs listed come from. Add Note stating "FOR REFERENCE USE S9086-GX-STM-020/CH-220,	added note// "FOR REFERENCE USE S9086-GX-STM-020/CH-220, BOILER WATER/FEEDWATER TEST AND TREATMENT"	X			
256	4E		ANNEX B A71j	SURFMEPP	Ron Chargualaf	x		N	N	NOTE for A71e does not list the applicable reference that the paragraphs listed come from. Add Note stating "FOR REFERENCE USE S9086-GX-STM-020/CH-220,	NOTE: FOR REFERENCE USE S9086-GX-STM-020/CH-220, BOILER WATER/FEEDWATER TEST AND TREATMENT.		X		
257	4E		ANNEX B A96b	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	added "Ensure"	X			
258	4E		ANNEX B A96c	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	Ensure	X			
259	4E		ANNEX B A107b	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	added Ensure	X			
260	4E		ANNEX B; B13b	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	added ensure	X			
261	4E		ANNEX B; B14	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	not adopted			x	
262	4E		ANNEX B; B17e	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	Visually inspect the removed equipment for general condition and completeness before packing and crating."	X			
263	4E		ANNEX B; B20e	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	Visually inspect the removed equipment for general condition and completeness before packing and crating."	X			
264	4E		ANNEX B; B36	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	added "ensure"	X			

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265	4E		ANNEX B; B44b	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	added ensure	X			
266	4E		ANNEX B; D8	SURFMEPP	Ron Chargualaf	x		N	N	Change yellow color line description in Standard Phraseology D8 to "Yellow, Color No. 13655 of 2, MIL-PRF-24635	Brilliant Yellow		x		
267	4E		ANNEX B; D30a	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	added ensure	X			
268	4E		ANNEX B; E27	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	added ensure	X			
269	4E		ANNEX B; E72b	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	added ensure	X			
270	4E		ANNEX B; E77	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	added ensure	X			
271	4E		ANNEX B; F17	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	added ensure	X			
272	4E		ANNEX B; G5a	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	added ensure	X			
273	4E		ANNEX B; G5b	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	added ensure		X		
274	4E		ANNEX B; G5c	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	added ensure		X		
275	4E		ANNEX B; G15	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	added ensure	X			
276	4E		ANNEX B; G28c	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	added ensure		X		
277	4E		ANNEX B; G28d	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	added ensure		X		
278	4E		ANNEX B; G28e	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	added ensure		X		
279	4E		ANNEX B; G28f	SURFMEPP	Ron Chargualaf	x		N	N	Standard Phraseology shall be verb, noun format IAW FY17 4E	Install wire and leadlock seals and attach a metal tag to each valve stamped with the following information after setting each relief valve	X			
280	4E		ANNEX B; A11	SURFMEPP	Ron Chargualaf	x		N	N	A11a is not the correct paragraph that defines "High Traffic Areas". Change second note of A11a to "CONSIDERATION SHALL BE GIVEN TO HIGH TRAFFIC AREAS AS DEFINED IN 3.16 OF MIL-STD-769."	CONSIDERATION SHALL BE GIVEN TO HIGH TRAFFIC AREAS AS DEFINED IN 3.16 OF MIL-STD-769	X			
281	4E		077-031/ 992 031	SURFMEPP	Ron Chargualaf	X		N	N	MACMO take custody and control of SWT 077-001 and 992-031 IAW the JFMM, Volume II, Part II, Chapter 2, Paragraph 2.4.2. Change FY 17 4E, Page VII-4E-8, Paragraph F. to read "The Master Specification Catalog Maintenance Office (MSCMO) is responsible for approving and maintaining CSWTs and SWTs. LWTs are approved and maintained at the local level."Delete FY 17 4E, Page VII-4E-8, Paragraph G., G.1., G.2., G.2.a., and G.2.b.	all changes incorporated	X			
562	4E		D.2; VII-4E-7	NWRMC	Kevin Eldridge	x		N		Restore the wording "LSI's shall not be used to modify or replace existing SI's."	AI				X
572	4E	Annex B	25 c, d, e	QED 3PP	Bubba Wise		X	N	N	Change "for the" and "for an" to "for a" for consistency.	25c: "for a vacuum test" 25d: stay "an air hose" D		X		
573	4E	Annex B	G4; 66 of 71	QED 3pp	Bubba Wise		X	N	N	Include word "each" in phrase "Restore piping flange..." for consistency	each	X			
282	EE	009-16	3.2.1	SRF-JRMC	NAOMi Sekiya	x		N		but what found to be missing cannot be removed. Therefore this paragraph is not theoretically correct.	"found" in paragraph 3.2.1 to "identified".		X		
283	EE	009-16	3.3.1	SRF	NAOMi Sekiy	x		N		Therefore this paragraph is not theoretically correct.	"found" in paragraph to "identified".		X		
284	EE	009-16	3.4.1	SRF-JRMC	NAOMi Seki	x		N		Therefore this paragraph is not theoretically correct.	identified to be missing or defective		X		
285	EE	009-16	3.5.1	SRF-JRMC	NAOMi Seki	x		N		Therefore this paragraph is not theoretically correct.	identified to be missing		X		
286	EE	009-17	2.1	SRF-JRMC	NAOMi Sekiya	x		N		Standard Items" has been still listed in Paragraph 2.1 as a reference, even though it has not been used as a reference any more in this item.	not adoptedSTD ITEM 009-15 called out in the notes section.			X	

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287	EE	009-17	2.1,3.2	QED	bubba Wise	x		N		FY-17 edition removed embedded CAT II NSI's, which resulted in not referring to or invoking 2.1 Standard Items within the NSI.	of 2.1		x		
288	EE	009-17	3.46	MARMC	Thomas Doby		X	N	N	Paragraph is confusing; there is no need to run equipment after bearing and stator temperature stabilizes. Change paragraph to reflect actual practices.	added to 3.46/(For continuous duty motors)/ "When temperatures do not stabilize in four hours, stop test and contact the SUPERVISOR."3.47 (For two speed motors) accomplish an operational test at low speed in accordance with 3.46. Repeat 3.46 for high speed. 3.47.1 Accomplish the requirements of 3.46.1 through 3.46.4 3.48 (For limited duty motors) accomplish the requirements of 3.46 for a period of time equal to the duty cycle of the motor. 3.48.1 Accomplish the requirements of 3.46.1 through 3.46.4. For motors with a duty cycle equal to or less than 30 minutes, record data every 10 minutes. DLA		X		
289	EE	009-22	Various	QED 3PP	Bubba Wise		X	N	N	Confusion about (G) Point Inspection Requirements and phraseology for reports used after deletion of FY16 para. 3.3 and 3.3.1 regarding reports. Restore these paragraphs or create a phrase for A22b for when A22a is invoked.	Not adopted/Pending approval of 009-73			x	
290	EE	009-33	2.1, 3.5.3, 3.13, 3.22, 3.26.1, 3.27, 3.32.4.2	QED 3PP	Bubba Wise		X	N	N	2.1 Reference to Standard Items no longer used; remove reference in paragraph or change notes 4.7-4.10 to refer to 009-32/113/15/158 of 2.1. Wording in remaining paragraph not consistent with preferred terminology of "Accomplish." Change "Accomplishment of " to "Accomplish" in affected paragraphs	add "of 2.1" after the (NAVSEA Standard Item "TITLE") in Note 4.7 - 4.10. (DLA) Subcommittee does not concur with the proposed change from "Accomplishment of...shall be in accordance with..." to Accomplish in accordance with..." "Accomplishment was added last year by the Steering Committee. DLA			X	
291	EE	009-36	2.1	SRF-JRMC	Takahiro Sasaki	X		N	Y	Standard Items reference in 2.1 no longer used; remove reference.	added" of 2.1 " to notes 4.		X		
292	EE	009-36	3.4.4	SRF-JRMC	Naomi Sekiya	X		N	N	Paragraph does not make sense; cannot remove what is found missing. Remove the words "missing or" from phrase "found to be missing or defective" in paragraph; add new sentence to install where missing.	"identified" in place of the word found in 3.4.4		X		
293	EE	009-36	2.1, 3.1.3, 3.4.2	QED 3PP	Bubba Wise		X	N	N	2.1 reference incorrect after removal of CAT II SIs; delete 2.1 and renumber references. Remaining paragraphs not consistent with preferred terminology; change "Accomplishment of" to "Accomplish."	added" of 2.1 " to notes 4. using 291-EE			X	
294	EE	009-36	3.4.6	SRF-JRMC	Naomi Sekiya	X		N	N	Paragraph does not make sense; cannot remove what is found missing. Remove the word "missing" from phrase "found to be missing, defective, or of improper value" in paragraph; add new sentence to install where missing.	3.4.6 Remove existing and install new components in place of those identified to be missing, defective or of improper value. Remove existing and install new wiring in place of wiring identified to be defective or frayed. Install new wiring where missing			X	

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295	EE	009-36	3.7.2	SRF-JRMC	Naomi Sekiya	X		N	N	Paragraph does not make sense; cannot remove what is found missing. Remove the words "or missing" from phrase "found to be illegible or missing" in paragraph; add new sentence to install where missing.	"identified" 3.7.2		X		
296	EE	009-73	3.2.2.1, 3.3.1, 3.2.7.1, 3.4.1, 3.5.4.1 3.13	QED 3PP	Bubba Wise		X	N	N	Standard Item references NSI 009-22; submit report no longer a requirement of 009-22 and was added to this NSI, but only to paragraphs 3.2.7.1 and 3.5.4; other para. do not reflect these changes. Also correct 3.2.7.1 and 3.5.4.1 to read "days" and "within 3 days" respectively.	See 301-EE			X	
297	EE	009-73	3.5.1	N/A	N/A	X		N	N	Extra space line in paragraph; remove.	ADOPTED and included in revised 009-73 (301-EE). DLA			X	
298	EE	009-73	3.8	SWRMC C370	John Hutton			N	N	Electric Circuits prepared by unqualified personnel; update SI to cover circuit evaluation process.	See 301-EE.			x	
299	EE	009-73	3.12, Attachment E	NAVSEA Dahlgren	Brian Liska		X	Y (I)	N	CPS fan rooms and pressure zone boundaries not properly sealed during cable removal/installation; need to explicitly state CPS fan rooms and pressure zone boundaries are penetrations that require a local air hose test. Modify para. to reflect this and add two new paragraphs with specifications.	Air hose test in 009-73 is adequate. Bringing the TWH is cumbersome work practice. (DLA)			X	
300	EE	009-37	4.6.1	AMSEC	Edward Yankovich, Jr.		X	Y (D)	N	Update para. to better define training sequence of OJT and Class room; current wording confusing for some KTRs	The amount of rework and delays in SOVT testing would decrease cost for both the Contractor and the Government.			X	
301	EE	009-73	ALL	SERMC	David Abrams	X		N	N	009-73 calls out 009-22 despite change in embedded SI; also SI does not read in sequential order. Update SI to accomplish cable test and renumber sequentially.	NSI WAS Treated as a rewrite Subcommittee revised 009-73 with the following major changes: Qualified Persons requirement moved to 3.1 Connector Procedure requirement moved to 3.2 Cableway Inspection moved to 3.3 Cable Test (formally 009-22) was added into 3.4 New Cable Install was moved to 3.5. Paragraphs were moved into sequential order. Replace Cable 3.6 was added Pulled back, reused, rerouted or repurposed was moved to 3.7 Change proposals 296-EE (ADOPTED/MODIFY), 297-EE (ADOPTED/MODIFY) 298-EE (NOT ADOPT) 299-EE (NOT ADOPTED), 300-EE (ADOPTED) 302-EE (NOT ADOPTED), 552-22-PB-EE (ADOPTED) were reviewed prior to submission to the steering committee.			X	
302	EE	009-73	3.7	AMSEC	Edward Yankovich, Jr		X	Y (D)	N	Unclear if SI applies to all KTRs or just prime; if just prime, clarify in SI and define requirements for Prime KTR using a SUBKTR WRT Multi-pin connector building procedure approval.	Incorporated in 301			X	
303	EE	009-75	3.1 and 3.7	QED 3PP	Bubba Wise		X	N	N	Para 3.7 inconsistent with FY17 para 3.1 (term "disconnect electrically" removed from 3.1). Restore this SI to FY16 version.	Existing words are sufficient and were revised last year per direction fo 4E. (DLA)			X	

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304	EE	009-75	3.2.1.1, 3.2.1.2	SRF-JRMC	Tomoaki Kanbayashi	X		N	N	Plural "criteria" used instead of singular "criterion."	Although criterion is indeed singular for criteria, there are multiple requirements for each paragraph. For 3.2.1.1 the requirements are 1) less than 50 percent of original thickness 2) contacts shall have no evidence of copper migration and 3) shall have no irregular, burnt, or pitted interface after dressing. For 3.2.1.2 the requirements are 1) wear shall be less than 10 percent of original thickness 2) contacts shall have no irregular 3) burnt or 4) pitted interface after dressing. DLA			X	
305	EE	009-75	3.3.6	SRF-JRMC	Naomi Sekiya	X		N	N	Paragraph does not make sense; cannot remove what is found missing. Remove the words "missing or" from phrase "found to be missing or defective" in paragraph; add new sentence to install where missing.	the word found replaced by identified		X		
306	EE	009-75	3.8.1	PSNS & IMF	Devon Chapman		X	N	N	NSI currently requires breakers to be cycled 4 times upon reinstall rather than 3 cycles as per other technical requirements. Change NSI to require 3 cycles.	3.8.1 Three consecutive successful times required.	X			
307	EE	009-113	2.1, 3.7.3, 3.25, 3.28.1, 3.29, 3.34.4.2	QED 3PP	Bubba Wise		X	N	N	2.1 reference incorrect after removing embedded CAT II NSIs; delete 2.1 or modify applicable notes. Remaining paragraphs not consistent with preferred terminology; change "Accomplishment of" to "Accomplish."	4. (of 2.1)		X		
308	EE	009-113	3.35	MARMC	Thomas Doby		X	N	N	Paragraph is confusing; there is no need to run equipment after bearing and stator temperature stabilizes. Change paragraph to reflect actual practices.	If temperatures do not stabilize in four hours, stop test and contact the SUPERVISOR.		X		
309	EE	009-113	3.35	SRF-JRMC	Takahiro Sasaki	X			N	There is a numeral "1" instead of the word "one." Change to "one" vice "1."	one from 1		X		
310	EE	009-117	Multiple	PEO IWS 1	William H. Neiger		X	N	N	Rewrite SI to reflect Execution KSN changes per ST1 direction and clarify definition of and terminology associated with PCD. Combat System PCD changed to CSI Light Off (C5ILO). Also make SI CAT I vice CAT II.	3.2.3.4 The joint inspection team identified in 3.2.3 will sign the report upon completion of discrepancies.		x		
311	EE	009-123	3.1	SRF-JRMC	Takahiro Sasaki	X		N	N	There is a numeral "1" instead of the word "one." Change to "one" vice "1."	Wrong title on Change Proposal From. This change proposal applies to 009-123. "1" is verbatim from the technical reference. DLA			x	
312	EE	009-123	Various	QED 3PP	Bubba Wise		X	N	N	Make SI CAT I to be consistent with 009-73. Review and make necessary grammatical changes; review and modify unclear language and inconsistent terminology. Address questions with NOTES inconsistencies and implementation.	SEE ATT 312 EE A/M DTH		x		
576	EE	009-33	All	NAVSSSES C428	Stephen Carroll		X	Y (D)	Y/N	Cancel MIL-STD-2037. See attached.	EE-165 AI from last year/On hold: Waiting for MIL-STD cancellation. ECD: TBD				x
313	ESH	009-02	3.1.7.3	N/A	N/A	X		N	N	Verbiage in regulation changed from MSDS to SDS; change para. to reflect this change.	3.1.7.3 Product safety data sheet (SDS), technical data sheet, VOC certification for paint and non-skid product.	X			
314	ESH	009-02	3.1.8.1	N/A	N/A	X		N	N	Verbiage in regulation changed from MSDS to SDS; change para. to reflect this change.	MSDS Change to "SDS"		X		

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315	ESH	009-02	3.1.9	N/A	N/A	X		N	N	Verbiage in regulation changed from MSDS to SDS; change para. to reflect this change.	MSDS Change to "SDS"		X		
316	ESH	009-02	4.2	N/A	N/A	X		N	N	Verbiage in regulation changed from MSDS to SDS; change para. to reflect this change.	MSDS Change to "SDS"		X		
317	ESH	009-03	3.1.1	SERMC	David Variano		X	N	N	Para. does not address work operations and so is not in compliance with OSHA requirements for employers conducting initial determinations or hazard awareness training. Update para. to ensure compliance.	Not Adopted			X	
318	ESH	009-03	3.2	SERMC	David Variano		X	N	N	Para. does not address "engineering and work practice controls" or the "use" of materials." Change para. to ensure compliance with OSHA law and proper hierarchy of controls applied.	Change paragraph 3.3 to read:	X			
319	ESH	009-03	3.3.1	SERMC	David Variano	X		N	N	Para. 3.3.1 is inconsistent with para. 3.3; change "process or procedure" to read "processes or procedures."	Change to process(es) or procedure(s) for para 3.3.1.		X		
320	ESH	009-07	Attachment A	N/A	N/A	X		N	N	Capitalization of first letter inconsistent; change para. capitalization to ensure consistency.	Corrected Capitalization Attachment A	X			
321	ESH	009-07	2 References	N/A	N/A	X	X	Y (1)	N	Confusion related to multiple versions of Hot Work Documentation used by KTRs; add reference to Hot/Cold Work Form and Instructions developed by MARMC and VSRA.	Action Item: Ship Repair Associations to agree on required information and develop a universal form which would work regardless of geographical location. hot work documents.				X
322	ESH	009-07	2.6, 3.1.3.1	PSNS&IMF C132	John G. Travis		X	N	N	SI does not address contractual relationship specified in Rev 4 of S6470-AA-SAF-010 manual between a prime KTR providing Confined Space Gas Free Services to allow gov. personnel to inspect/monitor KTR's work. Add manual as reference 2.6 and 3.1.3.1.	Not adopted			X	
323	ESH	009-07;009-35;009-70	3.1.1.2	N/A	N/A	X		N	N	SI does not capitalize "Competent Persons Log of Test and Inspections." Capitalize.	Changed "Log of test and inspections" to "test/inspection record"		X		
324	ESH	009-07	3.2.3	N/A	N/A	X		N	N	SI does not identify or fully address the responsibilities of a Permit Authorizing Individual. Modify para. to clearly identify responsibilities.	Not adopted			X	
325	ESH	009-07	3.7.8	McKean Defense Group	Tony Boccio	X		N	N	Para. does not specify where to hold or when to provide information regarding quick disconnect fittings (QDF). Modify SI to require training aids or diagrams be posted at each QDF location.	Not adopted			X	
326	ESH	009-07	3.10.1	QED 3PP	Bubba Wise	X		N	N	Delete "an," which is not consistent with wording in B15.	deleted 'an'	X			
327	ESH	009-07	3.11.3.1	McKean Defense Group	Tony Boccio	X		N	N	International orange tape identifying QDF may not be sufficient in an emergency or loss of lighting. Modify to identify QDFs with reflective tape.	Not adopted			X	
328	ESH	009-08	N/A	CNRMC	Warren Sawyer	X	X	N	N	Change from CAT I to CAT II for tracking cost in Fixed Price Contract.	Not adopted			X	
329	ESH	009-10	3.2.2.1	N/A	N/A		X	Y (1)	N	Current Qualified Person training requirements in this para. do not align with 29 CFR OSHA Part 1915.1001 (b). Update para. to reflect OSHA requirements.	Current NSI requirements are more stringent than the OSHA requirements.			X	
330	ESH	009-10	3.2.5.4	N/A	N/A			N	N	Terminology inconsistent with OSHA (OSHA doesn't define "possible" ACM). Change "Possible" to "Presumed."	Not adopted			X	
331	ESH	009-10	3.2.5.4	N/A	N/A	X		N	N	Terminology IRT "ACM" inconsistent with OSHA. Modify para. to match OSHA Standard wording to define "ACM."	Not adopted			X	
332	ESH	009-10	3.2.6	N/A	N/A	X		N	N	Qualified Person may not meet the requirements as instructor for some asbestos training. Remove para. stating all training shall be done under Qualified Person.	Not adopted/Drop sentence: All training shall be under the direct supervision of a Qualified Person,			X	
333	ESH	009-10	3.2.6	N/A	N/A		X	Y (1)	N	Update SI to comply with OSHA requirements IRT training personnel performing ACM work.	Not adopted			X	

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334	ESH	009-10	3.3, 3.3.1	N/A	N/A	X		Y (I)	N	Para. is inconsistent with 29 CFR 1915.1001 terminology; Replace "Caution" signs with "Danger" signs.	See attached word document for change/334-Esh ATT		X		
335	ESH	009-10	3.3.1.2	N/A	N/A	X		Y (I)	N	OSHA now requires different wording for DANGER signs. Update SI requirements to comply with OSHA requirements.	Not adopted/ see 334-ESH			X	
336	ESH	009-10	3.6.6	N/A	N/A	X		N	N	OSHA changed wording on asbestos waste; update SI requirements to comply with OSHA requirements.	See para 3.6.6 of the attached NSI with tracked changes 334-ESH ATT		X		
337	ESH	009-28	3.7	RA/Clarus	Matthew Holub			Y (I)	Y	Wrapping all temporary service connections in plastic is unnecessary. Change verbiage of SI to allow KTR to use protective measures as necessary to protect equipment from leaks.	Not adopted/ Section 10.4.10 of the 8010 Manual requires spray protection to be installed at each mechanical joint of a temporary system that is inside of the hull of the vessel, in the vicinity of shore power or electrical equipment, or in the vicinity of hull openings to prevent fluids other than air spray on ship's equipment.				X
338	ESH	009-35	3.1.1.1	N/A	N/A	X		N	N	Change Mogas to MOGAS.	This change proposal affects change proposals 351, 338, 353, and 344. Phraseology to spell out Motor Gasoline in each Standard Item (when applicable). MOGAS should be used, thereafter.			X	
339	ESH	009-35	3.1.4	N/A	N/A	X		N	N	Para. 3.1.4 is unclear; update SI to clarify Subparts of reference.	not adopted/Committee feels the NSI is sufficient as written. Additional requirements of Subpart I are required by other standards.				X
340	ESH	009-35	3.3	N/A	N/A	X		N	N	Para. 3.3 is unclear; revise para. wording to clarify fire watch requirements.	not adopted/Committee feels the NSI is sufficient as written. Additional requirements of Subpart I are required by other standards.				X
341	ESH	009-35	3.3.2	N/A	N/A	X		N	N	Number of fire watch personnel required by this para. is unclear; revise para. to clarify that S/F personnel are used as fire watch.	not adopted/Committee feels the NSI is sufficient as written. Additional requirements of Subpart I are required by other standards.				X
342	ESH	009-35	3.7.6, 3.7.7	N/A	N/A	X		N	N	Clarification needed for storage of flammable material and transfer of fuels. Revise 3.7.6 into two sentences and delete 3.7.7 after "Notify ship's Officer of the Deck prior to fueling or transfer operations."	not adopted/Committee feels the NSI is sufficient as written. Additional requirements of Subpart I are required by other standards.				X
343	ESH	009-35	3.10.1	QED 3PP	Bubba Wise	X		N	N	Delete the word "an" to be consistent with B15 phraseology.	deleted the word "an" from 3.10.1	X			
344	ESH	009-35	4.1	N/A	N/A	X		N	N	Change "Mogas" to "MOGAS"	Duplicate of 338-ESH but captures 363		X		
345	ESH	009-40	Add Ref 2.1	N/A	N/A	X		N	N	There is currently no reference to NSIs; modify references to add NSIs and renumber subsequent references.	There are no references to other standard items within this Standard Item.				X
346	ESH	009-40	Add para. 3.3	N/A	N/A	X		N	N	SI currently does not address requirements of inspection and operator training of MHE. Insert new para. to detail KTR requirements in documenting MHE inspections and ensuring MHE training.	Proposal already addressed in para 3.7 NSI 009-74				X
347	ESH	009-59	Add Ref 2.1	N/A	N/A	X		N	N	There is currently no reference to NSIs; modify references to add NSIs and renumber subsequent references.	Not IAW 4E section 6				X
348	ESH	009-61	3.6.4.1	N/A	N/A	X		N	N	Clarify tag and signage requirements; modify para. to ensure each line is clearly identified and signage has proper wording.	Not adopted				X

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349	ESH	009-65	Add Ref 2.1	N/A	N/A	X		N	N	There is currently no reference to NSIs; modify references to add NSIs and renumber subsequent references.	Not IAW section 6 of 4E.			X	
350	ESH	009-70	Attachment A	N/A	N/A	X		N	N	Capitalization of first letter inconsistent; change para. capitalization to ensure consistency.	Capitalized Type Codes: in Att A	X			
351	ESH	009-70	3.1.1.1	N/A	N/A	X		N	N	Change "Mogas" to "MOGAS"	363, 338, 353, and 344. Phraseology to spell out Motor Gasoline in each Standard Item (when applicable). MOGAS should be used, thereafter.		X		
352	ESH	009-70	3.2.3	N/A	N/A	X			N	SI does not identify or fully address the responsibilities of a Permit Authorizing Individual. Modify para. to clearly identify responsibilities.	Proposed change is already a reference in the NSI.			X	
353	ESH	009-70	4.1	N/A	N/A	X		N	N	Change "Mogas" to "MOGAS"	351, 338, 363, and 344. Phraseology to spell out Motor Gasoline in each Standard Item (when applicable). MOGAS should be used, thereafter.		X		
354	ESH	009-74	2.2	PSDRSA	Barton Deem			Y (D)	N	46 CFR 164.009 test criteria for lead securing material is too stringent and forces KTRs to use a wire that presents additional hazards. Remove this reference and add NFPA or equivalent UL 94 V to allow KTRs to use Twaron fiber material.	Not Adopted			X	
355	ESH	009-74	3.1	PSDRSA	Barton Deem			Y (D)	N	Para. references test criteria of 2.2; change to be in accordance with new 2.2 NFPA 701 or UL 94 V if adopted.	Withdrawn by proposer/Not adopted			X	
356	ESH	009-74	3.10.1	PSDRSA	Barton Deem			Y (D)		SI requires excessive tagging that provides no additional safety or response improvement during a fire. Remove requirement of tagging at each connection point.	Not adopted/Tagging requirements outlined within the 8010 manual			X	
357	ESH	009-74	3.15	SRF-JRMC	Akihito Kasahara	X		N	N	There is no requirement to remove scaffolding. Revise para. to include removal.	Changed "removed" to "dismantled". In 3.5 not 3.15		X		
358	ESH	009-74	3.2	Continental Maritime of San Diego	Kenneth Percy	X		Y (D)	Y	Current terminology "accident" and "injury" are unclear as any minor injury/accident requires work stoppage. Modify para. to read "incident" instead of "accident" per OSHA requirements and define "incident" in para. 4.	3.20 perserve/incident /3.20,1/3,20.2		X		
359	ESH	009-74	3.21.1	Valkyrie Enterprises	Wesley Foy	X		Y (D)	N	Requiring authorized maritime trainers to take additional 10 hour OSHA Maritime Shipyard Employment Course is unnecessary. Add sentence to remove this requirement if maritime trainers stay current with trainer requirements.	4.6: /4.5 Meeting the requirements of 3.21.1 satisfies the requirement of 3.21.		X		
360	ESH	009-74	Add Ref 2.1	N/A	N/A	X		N	N	There is currently no reference to NSIs; modify references to add NSIs and renumber subsequent references.	not adopted/Not IAW section 6 of 4E			X	
361	ESH	009-86	4.2	SERMC	Scott D. Stover	X		N	N	R-22 is not listed in the NSI as an Ozone Depleting Substance (ODS) and KTRs will remove and dispose of it at large cost to the Government. Update the SI IAW 2015 DoD ODS Turn-In Procedures to ensure all materials listed in this reference are turned in.	009-86_FY17 (tracked changes for proposal 361)		X		
362	ESH	009-88	Add para. 3.3.1, 3.3.1.1, 3.3.1.2	N/A	N/A	X		Y (I)	N	Add paragraph and subparagraphs to clarify initial atmospheric sampling requirements for cleaned and sanitized CHT systems as they may still contain hazardous material or atmosphere.	not adopted//Change proposal is poorly written.			X	
363	ESH	009-88	Title	N/A	N/A	X		N	N	Change "Mogas" to "MOGAS"	(MOGAS) Motor Gasoline		X		
405	ESH	009-74								Safety Ventilation	3.11.5.1 Use fire retardant ventilation ducting. Proper documentation of fire retardancy rating of vent ducting shall be available for review upon request of the SUPERVISOR.		X		

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553	ESH	992-031 (SWT)		QED 3PP	Bubba Wise		X	N	N	009-07 requires a submitted list of tanks or spaces to be opened or certified; SWT 992-031 lists Work Items rather than the tanks/spaces or the affected adjacent tanks/spaces. KTRs are getting different directions from Government across RMCs. We need to discuss and resolve to achieve goal of standardization.	Action Item					X
557	ESH	009-74	3.21	CNRMC	P. Styron		x	N	N	Clarification of requalification/maintenance of a valid 10 hour OSHA Maritime Shipyard Employment Course #7615	and shall maintain the qualification.		X			
558	ESH	009-07	3.7.5, 3.7.6	CNRMC	Katie Branum		X	N	N	Update SI to align with 8010 Manual, standardize requirements, and address requirements for stowage and non-stowage temporary structures.	Action Item Update SI to align with 8010 Manual, standardize requirements, and address requirements for stowage and non-stowage temporary structures.					X
559	ESH	009-08	All	CNRMC	Katie Branum		X	N	N	Update IAW 8010 standards and to standardize in all shipyards and ship's berthing locations, not just at the KTR's facility.	AI/Request feedback from industry partners.revision to align with the updated 8010 manual standards. See att 559-ESH					X
560	ESH	009-74	3.9.2, 3.10.2, 3.23 ADD	CNRMC	Katie Branum		X	N	N	Align 8010 and SI to standardize requirements. Add paragraphs to support.	Action Item /3.23 would require the KTR in some cases to provide and install upwards of one hundred phones					X
561	ESH	009-28	3.2.1-3.2.3; add 3.4.2.6-3.4.2.10 and 4.3	CNRMC	Katie Branum		X	N	N	Update the SI to align with 8010 Manual to standardize requirements, ensure all necessary elements are addressed and define unclear terms	Action Item in accordance w/ 561-ESH ATT		X			
710	ESH	009-07	All	CNRMC	Katie Branum		x			Fold 009-35 into 009-07	Action Item Delete 009-35 - SURFMEPP to create a SWT for military fire watches					x
711	ESH	009-08	All	CNRMC	Katie Branum		X			Fold 009-28 into 009-08	Action Item/Folding 009-28 into 009-08 would cause significant re-writes to the invoking guidance.					X
712	ESH	009-70	All	CNRMC	Katie Branum		X			Fold 009-34 into 009-70	Action Item/Consolidation would impact invoking guidance. Cost and schedule impacts./Fold 009-34 into 009-70. The entire standard item starting at para. 3.2 becomes paras. 3.13-3.15 of 009-70					X
720	ESH	009-03	3.4-3.4.4	SERMC	D. Variano		x	N	N	Clarification of contractual expectation of providing notices.	Change to 3.4, and 3.4.1	X				
721	ESH	009-07	3.11.3.1	SERMC	Norman/Christian			N	N	Add necessary info from KTR to SUPERVISOR when requesting deviation	Added 3.11.3.2	X				
722	ESH	009-07	ATT A	SERMC	R. Norman			N	N	Add Date Identified column	Added Col. In Attachment a			x		
723	ESH	009-74	3.18.1.1	SERMC	A. Moore			N	N	Incorporate safety and health requirements.	3.18.1.1 new/ added 3.23 thru 3.27.1.			X		
725	ESH	009-28	3.4.1	SERMC	B. Powell			N	N	Clarify contractor's responsibility for location of service drawing	in accordance w/725-ESH ATT			X		
726	ESH	009-74	3.5.1	SERMC	J. Christian	X		N	N	Update paragraph to include necessary information for KTR to provide.	Reads; 3.5.1 Marking/tags shall display the company name, point of contact, phone number, item description and contents.			X		
727	ESH	009-74	3.1.2 and 3.1.2.1	SERMC	J. Christian	X		N	N	Remove redundant paragraphs.	added/subcontractor employees, and other potentially affected personnel. /deleted/3.1.2 and 3.1.2.1 and renumbered			X		

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364	G	009-01	3.1.1	Continental Maritime of San Diego	Kenneth Pearcy	X		Y (D)	N	SI does not allow for use of IDF/CFRs to document delays/difficulties in meeting requirements even though this is the current process. Revise SI to allow KTRs to use IDF/CFRs vice submission of an original and 2 copies of a letter.	Change 3.1.1 to remove "in meeting requirements" wording and require letter only for inability to meet contract dates		X		
365	G	009-01	3.2.3.3	MHI	Deet Lamade	X		Y (D)	N	Information required in this para. also required by 009-111 para. 3.5; delete this para. to reduce redundancy.	Not Adopted			X	
366	G	009-01; 009-04	3.2.6; 3.7	Continental Maritime of San Diego	Kenneth Pearcy	X		Y (D)	N	Current practice of including all required reports, PCP submissions for approval, and PCP submissions for closeout on the TIP make this requirement redundant. Delete this para. and revise para. 3.7 of 009-04 to require that TIP include all required reports, including PCP submissions for approval and closeout. Also require TIP to be submitted weekly.	009-01 3.2.6 Added guidance to waive the report if equivalent information is maintained in the TIP 009-04 Not Adopted		X		
367	G	009-01	3.2.6.1, 3.9.4, 3.9.4.14 and 3.10	QED 3PP	Bubba Wise		X	N	N	Change Contractor Furnished Report to Condition Found Report; capitalize all letters in SUPERVISOR. Capitalize first letters in Work Item.	Adopt editorial changes for "SUPERVISOR" and "Work Item" Not adopt change from Contractor Furnished Report.		X		
368	G	009-01	3.5	BAE NSR	Mike Golden		X	N	N	KTR has received CAR for internally threaded fasteners citing this para., but this para. does not define requirements. Add a sub para. to 3.5 stating the depth, studs, and capscrews shall be JAW NSTM requirements.	3.2 Externally threaded fastener /009-84 Passed to piping and boilers		X		
369	G	009-01	Add para. 3.5.2, 3.20, and 3.21	VSRA	Wesley Foy		X	N	N	Subparagraphs 3.1.4.1-3.1.4.3 of NSI 009-04 addressing Verification of Purchased Product, Receipt Inspection, and BOCBTF are out of place and should be moved to 009-01 (3.20, 3.21, and 3.5.2 respectively).	in new 009-84/ 009-84 Passed to piping and boiler		X		
370	G	009-01	3.14	N/A	N/A	X		N	N	Change Material Safety Data Sheet (MSDS) to Safety Data Sheet (SDS) per new verbiage.	Adopted As written.	X			
371	G	009-01	3.14.1	N/A	N/A	X		N	N	Change MSDS to SDS per new verbiage.	Adopted As written.	X			
372	G	009-01	3.17	NWRMC	Kevin Eldridge	X		N	N	Include language in this para. stating who is authorized to make corrections to documents and records (the originator/signer of the document when possible and when not changes should be made with their concurrence and with approval of the SUPERVISOR).	Modified as in tracked changes version. One dissenter felt alternate signer for a document change should be qualified to the same degree as original signer.		X		
373	G	009-01	Add para. 3.20	PSNS & IMF	C/400		X	Y (I)	Y	Add para. 3.20 to require KTR produced Type 304 CRES SS banding to be independently lab verified to ensure compliance with NAVSEA technical specifications.	Not Adopted			X	
374	G	009-24	2.8 and 2.12	QED 3PP	Bubba wise		X	N	N	2.8 and 2.12 are duplicate references; delete 2.12, renumber subsequent references, and revise para. 3.9 which invokes 2.8	Deleted 2.12/Change 3.9, and refer to 2.8 and 2.12 vice 2.12 and 2.13	X			
375	G	009-24	3.5 and Attachment A	SWRMC C/300	Ryan Blouin / Reinhold Marquart		X	Y (D)	N	Because Attachment A does not have a place to annotate serial numbers, MSR doesn't use it; revise Attachment A adding a column for this and add to para. 3.5 a requirement for blanks to be serially tracked.	updated Attachment A "serial number"		X		
376	G	009-24	3.6 (FY15)	NASSCO Norfolk	Arthur B. Martin, Jr.	X		N	N	Requirements for taping of cable ends being removed, cable plug dust caps, and tagging each cable were inadvertently removed from this SI for FY16 and FY17; reinstate FY15 para. 3.6, 3.6.1, and 3.6.2.	not adopted /requirements are captured in 009-73.			X	
377	G	009-24	3.8-3.8.4	QED 3PP	Bubba Wise		X	N	N	Wording is inconsistent with 009-107 and there is confusion as to when each SI should apply. Delete these para. in 009-24 and revise 009-107 to include the cleanliness checkpoint or revise 009-024 to ensure consistency.	not adopted			X	

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378	G	009-39		CNRMC	Warren Sawyer	X		N	N	Change status of SI from CAT I to CAT II to enable tracking cost of NSIs.	Action Item. change the status of the NSI from CAT I to CAT II. Request that the following NSI's that are currently CAT I become CAT II, 009-39/ SubComm/JFH/PGM, Contrary to section 4 page 11 of the 4E/Subcommittee recommended to leave as CAT I. Closed: This item disapproved				X
379	G	009-42	Add ref 2.1	N/A	N/A	X		N	N	NAVSEA Standard Items not currently referenced; add reference 2.1 NAVSEA Standard Items.	not adopted/Not per 4E.JFH/PGM			X	
380	G	009-67	ALL	CNRMC	Tobias Greider		X	N	N	Complete rewrite of 009-67 to clarify terminologies and responsibility of deliverables from the KTR, remove any repeat directives, and compliment 009-60 in scheduling.	This is a complete rewired of NSI 009-67. Proposed new NSI attached.		X		
381	G	009-72	Attachment A, Para. 1.a, 2	CNRMC	Dave Wuestewald	X		N	N	SI does not state clearly that the KTR is responsible for operations at their own facilities. Revise para. to clarify Port Security Barriers requirements.	Att A, 1 ,a /Port Security Barriers (PSB)// ATT a, 2, /operated by the contractor and shall be		X		
382	G	009-80	Add ref 2.1	N/A	N/A	X		N	N	NAVSEA Standard Items not currently referenced; add reference 2.1 NAVSEA Standard Items.	Not adopted/ Not per 4E. JFH/PGM			X	
383	G	009-81	3.2	SERMC	Allen Dodge	X		N	N	Requirements for VG submittal under a Work Item number not indicated; add phrase "Work Item" to this para.	Practice of doing compartment inspection I work item is used in NW and recommended as a common practice.		X		
384	G	009-81	Various	MARMC	Phil Miller		X	N	N	SI does not currently align with 4E or other SIs. 3 part revision to align. Clarify (V)(G) Closeout Inspection acceptance criteria. Clarify compartment closeout requirements to apply to each compartment KTR performs work in (not just Crew Move Aboard). Change Proposal 1oF3-3oF3	up-dated 009-81 per adopted/MOD of 384-ATT mark up		X		
385	G	009-100	3.1.2	BAE Systems SDSR	Phuong Huong	X		N	N	Wording implies NSI is only applicable post-award, but there are instances where New or Growth work requires a Stability PCP to be invoked. Modify para. to include settled RCC clarification.	3.1.2 Submit the PCP to the SUPERVISOR within 10 days after award and/or settled RCC for CNO scheduled availabilities.		X		
386	G	009-100	4.1	BAE Systems SDSR	Phuong Huong	X		N	N	References cited imply NSI is only applicable to CG-47 and DDG-51 Class ships; clarify application by referencing class ships in ref. 2.2 and 2.3.	Not Adopted			X	
387	G	009-109	3.3.2	SRF-JRMC	Takahiro Sasaki	X		N	N	Reference to JFMM outdated since Change 3 was released. Update para. reference.	Volume V, Part-1, Chapter 5 - 009-109 ATT		X		
388	G	009-111	3.3.1	MHI	Deet Lamade	X		Y (D)	N	Information required by para. 3.3.1 is also required by para. 3.5. Delete para. 3.3.1 to reduce redundancy of required reports.	JFH/PGM, Change request 554 complete revision addressed this concern.			X	
389	G	009-111	3.5.2	MHI	Deet Lamade	X		Y (D)	N	CFM information required in 3.5.2 also required by 009-01 para. 3.4.2. Delete para. 3.5.2 to reduce redundancy and update para. 4 noting requirements are waived if KTR is compliant with 009-01 requirements.	JFH/PGM, modified 3.7.2 see 554			X	
390	G	009-111	3.5.3	MHI	Deet Lamade	X		Y (D)	N	GFM information required by 3.5.3 also required by 009-01 para 3.2.3.1. Delete para. 3.5.3 and update para. 4 noting requirements are waived if KTR is compliant with 009-01 requirements.	FH/PGM, added information to 3.7.3/see554			X	
391	G	009-111	3.8.1	MHI	Deet Lamade	X		Y (D)	N	Information required by 3.8.1 also required by para. 3.5. Delete para. 3.8.1 and update para. 4 noting requirements are waived if KTR is compliant with 009-111 requirements.	JFH/PGM, addressed by 554 complete rewrite/see 554			X	
554	G	009-111	ALL	CNRMC	Katie Branum	X		N	N	Format of SI does not align with FY17 revision of 009-60; complete revision to align with 009-60.	Rewrite 009-11		X		

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						ADM	TECH	COST UP or DOWN	SKED			APP	MOD	DIS	OTH	
556	G	009-60	3.1.6.1	MARMC	Rick Makowski	x		N	N	Following technical certification exceptions are being changed to other key events. If you change both Milestone and Key Event blocks, there is no way on a Master Requirements List (MRL; (formally known as MIS) configuration to track exception items for completion. So, increased risk associated with readiness to proceed with key event can be seen in some cases.	JFH/PGM, not consistent with intent of 009-60				X	
564	G	009-24	3.1 and subpara	MARMC	Mike Aldridge	X		N	N	This change places all WAF requirements in one location (009-24) and incorporates the function of WAFCOR into the WAF process as outlined in JFMM Vol IV Chap. 10	564-G 009-24_ATT	X				
565	G	009-106	Multiple	MARMC	Mike Aldridge	X		N	N	The rewrite of this NSI removes the WAF specific requirements and only addresses the WAFCOR requirements. Any WAF requirements are addressed in NSI 009-24 (separate change request)	3.2.3 The WAFCOR shall ensure that WAF revisions or changes submitted by the cognizant RAs are processed prior to proceeding with the work necessitating the change/revision to the WAF.			X		
724	G	009-24	3.3	SERMC	R. Norman			Y (I)	N	Add guidance for KTR to comply with 29 CFR 1915.89.	3.3 Accomplish the requirements of the contractor's lockout/tags-plus program for unmanned craft and barges in accordance with 2.5.			X		
392	HP	009-05		CNRMC	Warren Sawyer	X	X	N	N	Change NSI status from CAT I to CAT II to enable tracking cost NSI for Fixed Price Contracts.	Action Item CAT I to CAT II Part of AI 9			x		X
393	HP	009-05	3.2.5, 3.2.6, 3.2.7	SRF-JRMC	Tomoaki Kanbayashi	X		N	N	Change plural "criteria" to singular "criterion"	Change "criteria" to "criterion" where needed	X				
394	HP	009-06	All	Continental Maritime of San Diego	Kenneth Pearcy	X		Y (D)	Y	SI is very vague. Update SI to accomplish General Housekeeping, define KTR responsibility WRT determining and maintaining conditions, and implement (V/G) checkpoints for identification and acknowledgement of discrepancies. Also, revise 009-81 to require (V/G) checkpoints for compartment closeout to determine existing conditions.	Not adopted				X	
395	HP	009-06	3.2.4	N/A	N/A	X		N	N	Verbiage of SI is confusing as "Tag-Out" is usually associated with electrical operations. Update wording to clarify that Tag-Out refers to securing access and exit locations of Ship.	Secure and mark doors not designated for access.			X		
396	HP	009-12	2.1, 3.4	QED 3PP	Bubba Wise		X	N	N	Update SI in accordance with FY17 revisions. Remove 2.1 reference to embedded CAT II NSIs and modify 3.4 to read "Accomplish" vice "Accomplishment of."	Phraseology does not concur, change reverses imbedded standard item issue from last year				X	
397	HP	009-12	2.1	SRF-JRMC	Takahiro Sasaki	X		N	Y	Reference 2.1 to NSIs no longer used; remove reference.	Phraseology needs to evaluate impact to the entire NSI.				x	
398	HP	009-12	3.3.2	SWRMC C/370	John Hutton		X	N	Y	Update para. to require external power be isolated and grounded separately from Shore Power due to electrical circuit concerns of welding and to ensure there is no excessive consumption.	If at a later time technical documentation is found this item will be re-considered.				X	

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399	HP	009-12	Table 2, 3, 4	SRF-JRMC	Junya Shitanada	X		N		Delete "HIGH STRENGTH STEEL" from tables as it is misleading.	Action Item/Awaiting final adjudication from the Technical Warrant Holder (TWH). The sub-committee will continue working with the TWH for resolution. Final resolution will be provided to the Steering Committee. .				x
400	HP	009-25	Various	BAE Systems NSR	David Johnson	X		N	N	Including Section 192 of GSO is redundant and confusing as requirements are the same but written in a different format. Revise with guidance from 192.	not adopted/Concurrence from Phraseology has been forwarded as Objective Quality Evidence (OOE).			X	
401	HP	009-25	2.1	SWRMC	Ryan Blouin	X		N	N	Incorrect reference; change S9AAO to S9AAO. (Letter O to numerical 0).	S9AAO-AB-GOS-010	X			
402	HP	009-25; Annex A	Various	QED 3PP	Bubba Wise		X	N	N	Update A25b-e to reflect FY17 changes to para. 3.1, 3.3.3, and 3.4.2 for consistency.		X			
403	HP	009-26	Attachment C 1.B	FDRMC-Rota	Chris Musgrove		X	Y (I)	N	Wording of "If aggregate is required" is inconsistent with requirement of applying aggregate. Change this phrase to "Deck covering shall meet."	Not adopted/PPIs are outdated and not to be used.			X	
404	HP	009-26	3.2.3	N/A	N/A	X		N	N	Include reference to manufacturer's Safety Data Sheet (SDS) to ensure NSIs' consistency.	Added/to 3.2.3 manufacturer's safety Data Sheet (SDS)		X		
405	HP	009-26; 009-74	3.2.3.1	N/A	N/A	X		N	N	Include requirements for ventilation equipment (non-sparking and flame retardant material) to ensure safety for ventilating spaces.	Add para 3.11.5.1 to NSI 009-74 to incorporate the proposed change. /Ensure that harmful vapors, fumes, and mists are ventilated to the exterior of the vessel. Ventilation equipment to be non-sparking with ventilation ducting to be flame retardant material. /Duplicated in ESH log			X	
406	HP	009-26	3.7, 4.3	QED 3PP	Bubba Wise		X	N	N	Revise language of 3.7 and 3.9.12 from "Accomplishment of" to "Accomplish" to reflect preferred terminology. Revise 4.4 to include Table, Line, and Column to be consistent with 4.3.	Not adopted/ in accordance with...." vice "Accomplishment of shall be in accordance with ...". 4.4 at end of sentence include ", including Table, Line and Column.			X	
407	HP	009-26	F	SWRMC	Paul Damian		X	Y (D)	Y	Para. F of Attachment C calls for mechanically abrading deck to base coat when resurfacing; this disturbs good underlayment. Add para. H to define requirements for resurface installations of 100% color chipped decks.	Added new/ New paragraphs E and F:		X		
408	HP	009-32 (FY17 CH1)	3.7, 3.11	CIV HII-NNS	J.P. Brackin		X	Y (D)	Y	Modify requirements to designate tie-downs as "NON-Critical Coat" and provide direction for 100% paint coverage with visual inspection to reduce (I) and (G) inspections and IR adjudication.				X	
409	HP	009-32 (FY17 CH1)	70 (Table 3)	CIV HII-NNS	J.P. Brackin		X	N	N	Include requirements for overcoating of insulation installed in vent plenums to preserve against environmental exposure.			X		
410	HP	009-32 (FY17 CH1)	83 (Table 5)	CIV HII-NNS	J.P. Brackin		X	N	N	Current coating system for the Anchor specified in Table 5 Line 13 is not consistent with usual practices. Update Line 13 to specify Polysiloxane coating system requirement for Anchor.			X		
411	HP	009-32	Note (4A)	PSNS & IMF	Anya Barnett			Y (D)	Y	SI requires the longer cure to immersion time be used when applying a MIL024647 system to submarines, but NAVSEA Reviewed ASTM F-718 cure to immersion times are inconsistent. Remove Note (4A) from Table 6, Lines 1, 9, and 11.			X		
412	HP	009-32 (FY17 CH1)		Sherwin-Williams	Mark Schultz		X	N	N	Add additional guidance for freeboard and boot-top interface to Note (2) IRT haze gray and black antifouling paint.			X		

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413	HP	009-32 (FY17 CH1)		Sherwin-Williams	Mark Schultz		X	Y (D)	Y	Note (4A) creates unnecessarily long dry-docking intervals by requiring achievement of full cure of epoxy vice minimum undocking time for antifoulant. Change note (4A) to reflect language in note (6)			X		
414	HP	009-32	2.1	PSNS & IMF C/412	Chris Archut	X		N	N	Ref 2.10 has been discontinued and is no longer available. Remove 2.10 and all references to 2.10.			X		
415	HP	009-32	2.14 and Note (76)	COMNAVSUR FPAC	Charles Gray	X		Y (D)	Y	Include reference to COMNAVSURFOR/COMNAVAIRFORINST 9634.x (TYCOM Nonskid On-Site Representative) in SI. Insert note (76) to address this reference and update Table 2 accordingly.				X	
416	HP	009-32	3.1.2, Note (59)	SEA05P2	Mark Ingle	X		N	N	Update wording to clarify requirements. In 3.1.2, change word from "paints" to "coatings" to include nonskid materials. In Note (59), change the phrase "these areas" to "Composition G areas."			X		
417	HP	009-32	3.1.5.2	NACE	TJ Mead			N	N	Awaiting input: A/I Include NACE NIICAP as an alternate accreditation provider.					X
418	HP	009-32	3.1.6, 3.1.15, 3.3.3, 3.9.6, 3.11	Sumitomo Heavy Industries, Ltd.	I. Ito		X	Y (D)	N	Multiple changes to standards to clarify requirements currently subject to SUPERVISOR subjectivity—determining inaccessible areas for touch up, contrasting paint colors, meaning of "dry to the touch," and description of process shifts after nonskid installation. Also include C-13 Certification. (See Attached)			X		
419	HP	009-32	3.1.18	CIV HII-NNS	J.P. Brackin		X	N	N	Remove the word "slightly" from 3.1.18 in phrase "slightly" tacky and change "tack coat" to "mist coat" to avoid condition ambiguity and inconsistency.			X		
420	HP	009-32	3.1.30	QED 3PP	Bubba Wise		X	N	N	No standardization across RMCs regarding when to begin using 009-32. Update para. to specify requirements referencing Tables or discuss how to resolve inconsistency.				X	
421	HP	009-32	3.2.1.2	PSNS & IMF C/412	Chris Archut	X		N	N	Para. inconsistent with Note (23); Note (23) requires waiver to waive stripe coat requirements but 3.2.1.2 implies permission for waiving requirement without an actual waiver.				X	
422	HP	009-32	3.2.1.2	PSNS & IMF C/412	Chris Archut	X		N	N	Same as above.				X	
423	HP	009-32	3.2.2, 3.10.10	BAE Systems NSR	David Johnson	X		N	N	Note (23)'s deletion removed direction for coatings that had stripe coat requirements waived. Add subparagraph to 3.10.10 to take additional DFTs IAW Attachment A and 3.2.2.				X	
424	HP	009-32	3.6.2	NWRMC	Kevin Eldridge	X	X	N	N	NAVSEA definition of "touch-up" far more specific than Industry's. Include NAVSEA definition of "touch-up" (per email from Mark Ingle) in SI.				X	
425	HP	009-32	3.6.2	International Marine and Industrial Applicators, LLC	E. Berei			Y (D)	N	Changed SI has inadvertently prohibited the preservation of new and disturbed surfaces created after the application of newly installed coatings. Modify para. to include disturbed surfaces.				X	
426	HP	009-32	3.6.2.1 and 3.6.2.5	SUBMEPP	Brandon Wohl		X	Y (D)	N	Delete para. 3.6.2.1 to remove exception to allow environmental reading requirement to be done by the qualified accomplishing shop. Add inspection requirements and specifications to para. 3.6.2.5.				X	
427	HP	009-32	3.6.2.5	SUBMEPP	Brandon Wohl		X	Y (D)	N	Inconsistency of max area requirements between 3.6.2.1 and 3.6.2.5. Change 3.6.2.5 from "2 sq. ft." to "4 sq. ft."				X	
428	HP	009-32	3.7	SRF-JRMC Det. Sasebo	Y. Mori	X		N	N	Section 11 of 2.2's applicability is not defined in para. 3.7. Include in 3.7 the requirement to accomplish QA procedures IAW 2.2.				X	
429	HP	009-32	3.7	SUBMEPP	Brandon Wohl		X	Y (I)	N	Include topside areas with required chloride checks.			X		
430	HP	009-32	3.7.1.3	N/A	N/A			N	N	Appendix 1 Wet Bulb results not required per para. 3.10.1; remove reading box.				X	

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431	HP	009-32	3.9.2	NACE	TJ Mead			N	N	Awaiting input:A/I Include NACE as an alternate accreditation.					X
432	HP	009-32	3.9.3	NACE	TJ Mead			N	N	Awaiting input:A/I Include NACE as an alternate accreditation.					X
433	HP	009-32	3.1.25, 3.1.30	QED 3PP	Bubba Wise		X	N	N	Change wording of 3.1.25 from "Accomplishment of" to "Accomplish" per preferred terminology. 3.1.30 references SI 009-32-is this an embedded CAT II?				X	
434	HP	009-32	3.9.4	NACE	TJ Mead			N	N	Awaiting input:A/I Include NACE as an alternate accreditation.					X
435	HP	009-32	3.9.6	NACE	TJ Mead			N	N	Awaiting input:A/I Include NIICAP AS-3 as an alternate accreditation.					X
436	HP	009-32	3.10.11	NSRP	Joseph Walker		X	Y (D)	N	Factory calibrated DFT instruments methodology not specified. Add a para. to include method.		X			
437	HP	009-32	3.10.11.4	SRF-JRMC	Tomoaki Kanbayashi	X		N	N	The symbol % is used vice the word "percent" in violation of 4E. Change % to "percent."		X			
438	HP	009-32	3.11.1-3.11.1.5	International Paint	John Mangano		X	N	N	Language of SI is inconsistent with NAVSEA Reviewed ASTMs. Update para. to ASTM language for consistency.				X	
439	HP	009-32	3.11.2.2	JASRA	Barry McCoy	X		N	N	Para. is a duplicate of 3.10.9.3; delete.				X	
440	HP	009-32	3.11.4	NWRMC	Chad Mathes		X	Y (I)	Y	Requirement is ambiguous; change 5 mils to 7 mils to clarify maximum allowable surface profile.				X	
441	HP	009-32	3.11.4.1	JASRA	Barry McCoy		X	N	N	Para. doesn't address all padeye types; remove word "bars" after tie-down for clarification.		X			
442	HP	009-32	3.11.6.1	JASRA	Barry McCoy		X	Y (D)	N	Clarify dust tape waiver by adding words "or vacuum assisted power tools" in addition to waterjetting.				X	
443	HP	009-32	3.11.9.1	JASRA	Barry McCoy		X	Y (D)	Y	Revise para. to allow for process to continue beyond 72 hours as long as the process is completed in the same day.				X	
444	HP	009-32	3.11.9.4	SRF-JRM	Kazutoshi Murota			N	N	Different interpretations of para. Revise para. to clarify the beginning of nonskid applications.			X		
445	HP	009-32	3.11.11.1	JASRA	Barry McCoy		X	Y (D)	N	Clarify requirements for mixing blades by allowing blades to be used for multiple areas after verification.				X	
446	HP	009-32	3.11.12.1	JASRA	Barry McCoy		X	N	N	Remove words "with a small brush" to allow different methods of blending holidays.		X			
447	HP	009-32	3.11.13 and QA Appendix 6	SEA05P2	Mark Ingle	X		Y (I)	N	Require approval to be documented (with signature) on QA Appendix 6.				X	
448	HP	009-32	4.3	SRF-JRMC	Tomoaki Kanbayashi	X		N	N	Change "at" to "between."			X		
449	HP	009-32	Table 7	Sherwin-Williams	Mark Schultz		X	N	N	Allow use of MIL-PRF-32171 High Durability Deck Coatings for sub. interiors; incorporate into Table 7.			X		
450	HP	009-32	Table 3	SRF-JRMC	Seiichi Nakano		X			Include requirements for aluminum surfaces of fan rooms.			X		
451	HP	009-32	Table 3, Lines 1 and 27	PSNS	Ruth Blakeslee		X	Y (D)	N	Quantity of coats inconsistent with 2015 revision of Mil-Std-769K. Revise to standardize.			X		
452	HP	009-32	Table 4	FDRMC-Rota	Wes Hunt		X			OAP requirement restricts KTRs; QPL includes 12 coating systems. Modify so that OAP is not sole requirement of the prime coat and QPL can be used.				X	
453	HP	009-32 (FY17 CH1)		Sherwin-Williams	Mark Schultz		X	N	N	Add Sherwin-William's product, Heat Flex 3500.	Awaiting update: Action Item			X	
454	HP	009-32	Table 5	Sherwin-Williams	Mark Schultz		X	N	N	Replace Amercoat H92HS with MIL-PRF-14105E, Type 1. The latter fits requirements, creates a non-proprietary marketplace, and can be used for heats up to 1400°F.	Awaiting update: Action Item			X	
455	HP	009-32	Table 5, add Line 30	SURFMEEP	Jeff Brown		X	Y (D)	Y	Add line 30 to Table 5 to address stainless steel cross section material preservation.				X	

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456	HP	009-32	Table 5	SEA05P1	Suk Yi		X	Y (D)	Y	PCMS tile no longer authorized to be overcoated. Update SI to reflect this change and update RIM specification call out.	X				
457	HP	009-32	Table 8, Line 1	SUBMEPP	Marissa Boivin	X		N	N	Remove Note 27A as it is not applicable to UHS coatings.	X				
458	HP	009-32	Table Note 49	SEA05P2	Mark Ingle	X		N	N	Provide recommended product (Interline 624 for Interline 783 touchup) to Note 49.	X				
459	HP	009-32	Table 1	PSNS	Ruth Blakeslee		X	Y (D)	Y	Add note to address acceptable coatings to use for elastomeric insulation in the weather, DFT, and number of coats.			X		
460	HP	009-32	Various	NACE	Rick Southard	X		N	N	Various editorial changes; see attachment.	X				
461	HP	009-32	Various	SEA05P2	Mark Ingle	X		N	N	Update SI language to be consistent with new Thermal Spray Nonskid SI.			X		
462	HP	NEW		NRL	John Wegand		X	N	N	Create new SI to provide guidance for installation of Thermal Spray Nonskid.	Action Item			X	
463	HP	009-37	2.1	SRF-JRMC	Takahiro Sasaki	X		N	Y	Ref 2.1 Standard Items no longer used; delete.	"of 2.1" / changed disposition of proposal to align with the addition of "of 2.1 to Note sec/ Clear w/ Dale	X	x		
464	HP	009-37	3.2.1	N/A	N/A	X		N	N	Add line in para. to address ref 29 CFR OSHA Standard Part 1915.	The OSH standard is addressed in NSI 009-03 which should be adequate for other NSIs. Email has been forwarded for WESH sub-committee concurrence. TP/AA/GC 2 August 2016.			X	
465	HP	009-37	Add ref 2.7	N/A	N/A	X		N	N	Add ref 29 CFR OSHA Standard Part 1915.	The OSH standard is addressed in NSI 009-03 which should be adequate for other NSIs. Email has been forwarded for WESH sub-committee concurrence. TP/AA/GC 2 August 2016			X	
466	HP	009-77		CNRMC	Warren Sawyer	X	X	N	N	Change NSI status from CAT I to CAT II to enable Tracking Cost of NSI.	Action Item Closed / work as a part of AI 9/ 009-77 changed to CAT II		x		X
467	HP	009-78	2.1, 3.2	QED 3PP	Bubba Wise		X	N	N	Remove ref 2.1 per FY17 removal of embedded CAT II NSI 009-32; renumber and correct references. Change 3.2 wording from "Accomplishment of" to "Accomplish" per preferred terminology.	Not adopted/Phraseology does not concur TLF 4 August//of 2.1 added to Note 4.1			x	
468	HP	009-78	2.2-2.4	NSWC PHD	Steve Molera	X		N	N	PCMS references are outdated; update to comply with PCMS current requirements.	Removed revision # /Approval from the Technical Warrant Holder (TWH) as been forwarded via email. TP/AA/GC 2 August 2016.	X			
469	HP	009-122	2.3, 3.2.2, 3.4, 3.5, 3.6, 3.6.1.1, 3.6.1.2, 3.7	QED 3PP	Bubba Wise		X	N	N	Multiple editorial errors. Read Problem section or propform.	Action item/closed/complete Clean up temporary paydeye NSI with proper 4E terminology.				x
470	HP	009-122	3.2.2/6.1.1	McKean Defense Group	Aaron Sychterz/Tony Boccio	X		N	N	Change the word "seven" to the numeral "7" per JFMM standards.	seven to 7	X			
471	HP	009-122	3.3	SWRMC C/135	Julieann Storm		X	Y (D)	Y	Requirements for proof load tests are greater than referenced technical requirements. Modify para. to include specifications for different SWLs.	Action Item Working with TWH//Awaiting final adjudication from the Technical Warrant Holder (TWH). The sub-committee will continue working with the TWH for resolution. Final resolution will be provided to the Steering Committee. TP/AA/GC 3 August 2016.				X

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563	HP	009-32	Table 5, Line 22-22D	SRF-JRMC	Seiichi Nakano		X	N	N	There is no table to use when new Passive Counter-Measure System (PCMS) are installed on glass reinforced plastic (GRP). Add Table.		X			
566	HP	009-32	3.1.10	CNSL	Mark Carstens	X		N	N	Drawing a sketch of the deck is not an item that adds value to the job or the process.				X	
567	HP	009-32		CNSL	Mark Carstens	X		N	N	Supervisor is not defined in the context of the manual. Define the role of the Supervisor as the person responsible for the work crew and the details of the work item and shall not be the individual tasked with taking Quality Assurance Readings. Also define Quality Assurance Supervisor as the person charged with ensuring the standards are upheld through QA Readings on the item being coated.				X	
568	HP	009-32	3.11.4	CNSL	Mark Carstens	X		N	N	Add a section for surface profile readings to state that a sample of the entire area shall be taken to gauge the proper profile achieved on the substrate surface. This is to include areas all along edges and areas that are power tooled in support of removing coating from substrates.				X	
569	HP	009-32	3.11.1.1	CNSL	Mark Carstens	X		N	N	Define an air exchange requirement in the standard item that can be measured and documented on a QA sheet. Once the requirement is defined, a Quality Assurance sheet can be developed for a check point.				X	
571	HP	009-32	Note 53A	SUBMEPP	Brandon Wohl	X		Y (D)	Y	Change Note 53A to align fleet expectation with actual service life of UHS coatings.	X				
574	HP	009-32	Table 5, Line 28 & 29	CIV-HII NNS	Joseph Brackin	X		N		Remove reference to Note (49) from these lines, Columns B, C, and D.	X				
575	HP	009-32	3.5	HRMC	Lan Jeter		X	N	N	Add line to 3.5.1.1 to clarify that NAVSEA written approval not needed if IAW ASTM F718.				X	
700	HP	009-32	3.11.4	NSWC Phil. Div.	Damien Ranero		X	Y (I)	Y	Add greater frequency of profile measurements with ASTM DD4417 Method B.				X	
701	HP	009-32	3.11.6	NAVSEA	M. Ingle		X	Y (I)	Y	Update SI to require SP-10 cleanliness for areas of corrosion.		X			
702	HP	009-32	3.9.3	NSWCPD	A. Jones	X		N	N	Organize certifications in order of process.				X	
703	HP	009-32	3.11.3.5 (ADD)	NAVSEA	M. Ingle		X	Y (I)	N	Add paragraph to reduce risk of rust/corrosion degrading profile. Improve reliability of nonskid coating system.				X	
704	HP	009-32	3.11.14 (ADD)	NAVSEA	M. Ingle		X	Y (I)	Y	Add paragraph to clean flight deck after flight deck nonskid applications.		X			
705	HP	009-32	3.11.3.4 (ADD)	NAVSEA	M. Ingle		X	Y (I)	Y	Add paragraph to require dry abrasive blast cleaning				X	
706	HP	009-32	3.11.4	NAVSEA	M. Ingle		X	N	N	Clarify current profile measurement requirements.		X			
707	HP	009-26	Table Notes, Note (2)	NSWCPD	A. Jones	X	X	N	N	Correct typo and clarify wording of materials.			X		
708	HP	009-32	Table 2, Lines 10 & 11	NSWCPD	A. Carroll		X	Y (I)	Y	Include allowance to add a second coat of epoxy to impact fad foundations.				X	

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709	HP	009-32	3.1.5.8, 3.1.30, 3.10.2	NSWCPD	A. Carroll		X	N	N	Clarify waterbreak test requirements.				X	
713	HP	009-32	Note (41)	SUPSHIPNN	R. Atkinson	X		N	Y	Allow for contrasting colors IAW MIL-PRF-19565.			X		
714	HP	009-12	2.5	SRF-JRMC	Vince Yagi	X		N	N	Correct ref. 2.5	fixed REF/T9074-AQ-GIB-010/248 is not correct, it should be S9074-AQ-GIB-010/248.	X			
715	HP	009-32	Table One, 51-55	SRF-JRMC	Seiichi Nakano		X	N		Cover preservation requirements for underwater hulls of waterborne ships				X	
716	HP	009-32	Table 2, Line 38	SRF-JRMC	Seiichi Nakano		X	N		Add note to clarify that SSPC-SP 11 is acceptable for adjacent areas to the mast.			X		
717	HP	009-32	Appendices	NAVSEA	M. Ingle			N		Maintain and access appendices in same location as SI			X		
718	HP	009-32	Table 5, new line 30	SURFMEPP	Jeff Brown		X	Y (D)	Y	Address FRP/GRP AEMS mast				X	
719	HP	009-32	Table 2	NWRMC	Laurie Williams					Add note to avoid DFS for added coat over high profile areas on aluminum decks/elevators		X			
472	MQA	009-04	3.1	PSNS & IMF C/412	Lorraine Henry		X			Remove "and 3.1" because it is not a reference.	not adopted			X	
473	MQA	009-04	All	CNRMC	Katie Branum	X		N	N	Revise SI to incorporate ISO 9001:2015 changes and align para.; include para. requiring a matrix listing the correlation btw 2.2, 3.1, and documents.	Adopt/Mod Rewrite//See attached revised version of 009-04.		X		
474	MQA	009-04	3.11.3	GD-NASSCO Mayport	Erica Reinsel	X		Y (D)	Y	Include specific timeframe to proceed with a test or inspection if the SUPERVISOR is not present.	Not adopted			X	
475	MQA	009-04	2	VSRA	Wesley Foy	X		N	N	Include ISO 9001:2015 and ISO 9000:2015 in references.	Not adopted			X	
476	MQA	009-04	2.2	PSNS & IMF C/412	Lorraine Henry		X			Update reference to ISO 9001:2015.	Not adopted			X	
477	MQA	009-04	2.8	NACE	TJ Mead			N	N	Include NIICAP as an alternate accreditation program.	Tabled; need more info from NACE not adopted/Awaiting input:AVI				X
478	MQA	009-04	Add 3.1 and 3.2	VSRA	Wesley Foy	X		N	N	Add para. 3.1 to state requirements for companies choosing to comply with either ISO reference standards. Renumber subsequent para.	Not adopted			X	
479	MQA	009-04	3.1	International Marine and Industrial Applications, LLC	E. Berei			Y (D)	N	Designate one approval authority for QMS audit/review to improve standardization of QMS approval.	Action item for further study at CNRMC. The QA CoP is working on a standardized QMS audit guide that all RMCs would use. This is the initial step required to make this a possibility. Topic is scheduled for the Spring QA Director's meeting				X
480	MQA	009-04	3.1	PSNS & IMF C/412	Lorraine Henry		X			Remove "and 3.1" because it is not a reference.	Not adopted			X	
481	MQA	009-04	3.1.7	CNRMC / MARMC	Paul Styron	X		N	N	Add website to obtain the Approve Labs for Calibration to SI to increase visibility and NSI Adherence.	ACTION ITEM A list of the accredited calibration laboratories are available upon request at: https://tmde.logcom.usmc.mil/TMDF/Default.asp			X	
482	MQA	009-04	3.1.7	SRF-JRMC Det. Sasebo	Y. Mori	X		N	N	Add list of NAVSEA 04 certified Commercial Accreditation Activities as Attachment B to ensure KTRs have this information.	Not adopted			X	
483	MQA	009-04	3.1.7	International Marine and Industrial Applicators, LLC	E. Berei			N	N	NAVSEA 04 approved Commercial Accreditation Activity not listed; provide listing as Note 4.6 or Attachment.	Not adopted / 481			X	
484	MQA	009-04	3.2	SRF & JRMC Det Sasebo S/130	Megumi Ogawa	X		N	N	PCP submission requirement inconsistent with 009-09 para. 3.1 as 009-04 does not address non-CNO availabilities; change "CNO Availabilities" to "planned availabilities."	a minimum of 14 days prior to start of required process for planned availabilities, or as otherwise approved by SUPERVISOR."	X			

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485	MQA	009-04	Add 3.3	VSRA	Wesley Foy		X	N	N	Add para. 3.3 to require QMS IAW ISO requirements.	Not adopted			X	
486	MQA	009-04	Add 3.3.1 and 3.3.2	VSRA	QA Committee		X	N	N	Add two subpara. to address the para. structure of ISO 9001:2015.	Not adopted			X	
487	MQA	009-04	Add 3.3.3	VSRA	Wesley Foy		X	N	N	Add subpara. to address ISO 9001:2015 para 5.2.2, Leadership.	Not adopted			X	
488	MQA	009-04	Add 3.3.4	VSRA	Wesley Foy		X	N	N	Add subpara. to address ISO 90012:2015 para. 6.2.1 Planning.	Not adopted			X	
489	MQA	009-04	Add 3.3.5	VSRA	Wesley Foy		X	N	N	Add subpara. to address ISO 9001:2015 para. 7.1.5, 7.2, 7.5.2, 7.5.3. Include two added subpara. addressing Calibration requirements.	Not adopted			X	
490	MQA	009-04	Add 3.3.6	VSRA	Wesley Foy		X	N	N	Add subpara. to address ISO 9001:2015 various para. of Section 8 Operation.	Not adopted			X	
491	MQA	009-04	Add 3.3.7	VSRA	Wesley Foy		X	N	N	Add subpara. to address ISO 9001:2015 various para. of Section 9 Performance Evaluation.	Not adopted			X	
492	MQA	009-04	Add 3.3.8	VSRA	Wesley Foy		X	N	N	Add subpara. to address ISO 9001:2015 para. 10.2 Improvement.	Not adopted			X	
493	MQA	009-04	3.4	SRF-JRMC Det. Sasebo	Y. Mori	X		N	N	Remove word "preventive" as preventive action in 3.4 could be confused with the preventive action addressed in 2.2.	delete "and preventive" in paragraph 3.4		X		
494	MQA	009-04	3.5.1	CNRMC	Katie Branum	X		N	N	Change "24 hours" to "24-72 hours" IAW new Method A CAR requirements.	Change "24 hours" to read "72 hours"		X		
495	MQA	009-04	3.7.1 and 3.7.1.2	QED 3PP	Bubba Wise		X	N	N	Wording in both para. inconsistent with B15. Revise para. for consistency and add new para. to address submission of updates	start of "between "prior to".....and....."productive work" in 3.7.1. jma/dtt FY17 Change 1 covered other proposed changes, therefore not adopted.		X		
496	MQA	009-04	3.8.1	SRF & JRMC Det. Sasebo S130	Megumi Ogawa	X		N	N	Clarify and define the term "time."	Not adopted			X	
497	MQA	009-04	3.8.3	SRF & JRMC Det. Sasebo S130	Megumi Ogawa	X		N	N	Revise para. to ensure consistency with SI 009-09. Either include PCP in this para. or "4 days completion" in 009-09.	Modify the last sentence of 3.8.3 to read: "Records shall be incorporated into the TIP within 4 days after completion of each		X		
498	MQA	009-04	3.11.5.1	NWRMC	Tim Brorson	X		Y (D)	N	SI already requests sufficient submissions; delete this para.	Delete paragraph 3.11.5.1 in its entirety.	X			
499	MQA	009-04	3.11.5.1	NWRMC	Tim Brorson	X		Y (D)	N	SI already requests sufficient submissions; delete this para.	Not adopted			X	
500	MQA	009-04	3.14	NACE	TJ Mead			N	N	Include NIICAP as an alternate accreditation provider.	Action Item Need NACE to provide more information to NAVSEA 05 to determine if it is technically equivalent. TP/AA/GC 3 August 2016. MO Concurs JMA/DTT.				X
501	MQA	009-04	3.15	NACE	TJ Mead			N	N	Include NIICAP as an alternate accreditation provider.	Awaiting input: A/I Not adopted Need NACE to provide more information to NAVSEA 05 to determine if it is technically equivalent. TP/AA/GC 3 August 2016. MO Concurs JMA/DTT.				X
502	MQA	009-04	3.16.2	Continental Maritime of San Diego	Kenneth Pearcy	X		Y (D)	N	WI certification using ERL/Attachment A is cumbersome and redundant to TIP processing. Modify 009-04 para. 3.16.2 to outline submission requirements; also update 009-24 and 009-60 to address requirements per 009-04.	Not adopted No desire to incorporate the WAF process into the IPS/TIP/ERL/009-04 Att A processes. Recommend action item to standardize and simplify the certification process. jma/dtt			X	
503	MQA	009-04	4	VSRA	Wesley Foy	X		N	N	Include updated ISO references in 4.2 and use term "documented procedures" in 4.6 per ISO 9001:2015 verbiage.	Adopt proposed change to note 4.2 as written.		X		
504	MQA	009-04	Multiple	CNRMC / MARMC	Paul Styron	X		N	N	Delete the word "paragraph" in applicable para. IAW 4E.	delete the word "paragraph"	X			

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505	MQA	009-04	Throughout	NAVSEA 04RP	Karl Davis		X	N		Update format of 009-04 IAW format of ISO 9001:2015.	Not adopted			X	
506	MQA	009-09	Attachment A	SRF & JRMC Det. Sasebo S130	Megumi Ogawa	X		Y (D)	N	The Section 4 MSDS requirement creates a large consumption of paper. Change the requirements to allow SDS to be available on jobsite only and not in the PCP.	Delete the last sentence of 009-09 Attachment A Section 4, bullet #2. This removes the requirement to also maintain the Safety Data Sheet in the PCP.		X		
507	MQA	009-09	3.7.1	SRF & JRMC Det. Sasebo S130	Megumi Ogawa	X			Y	Include sentence to allow for emergent work to continue with SUPERVISOR approval but no formal approval.	Not adopted Process already exists for making technical changes			X	
508	MQA	009-09	DATE	QED 3PP	Bubba Wise	X		N	N	Date not changed IAW SI change of last year; change to 30 JUL 2015.	Not adopted Not a cost effective change.			X	
509	MQA	009-13	Attachment A	N/A	N/A	X		N	N	Define the acronym METRL	Modify the fourth paragraph of Attachment A		X		
510	MQA	009-13	3.2.2	SRF-JRMC	Naomi Sekiya	X		N	N	Remove words "or missing" from "illegible or missing;" add sentence to require installation where missing.	Fixed 3.2.2/ added "Install new sleeving where missing."	X			
511	MQA	009-13	3.4.1	SRF-JRMC	Naomi Sekiya	X		N	N	Remove words "missing or" from "missing or defective;" add sentence to require installation where missing.	fixed 3.4.1/added "Install new components where missing."	X			
512	MQA	009-13	3.7.2	CNRMC	Katie Branum		X	N	N	Change para. to "conform to 500 series MONEL or 316L CRES" to standardize SI with 009-18.	552-4-PB-MQ removed 3.7.2			X	
513	MQA	009-14	Attachment A	N/A	N/A	X		N	N	Correct incorrect use of "manufacture's" and define acronym METRL.	Modify the fourth paragraph of Attachment A		X		
514	MQA	009-14	3.5.1	SRF-JRMC	Naomi Sekiya	X		N	N	Remove words "missing or" from "missing or defective;" add sentence to require installation where missing.	3.5.1 Remove existing and install new components in place of those found to be defective. Install new components where missing.	X			
515	MQA	009-14	3.8.1.1	CNRMC	Katie Branum		X	N	N	Change para. to "conform to 500 series MONEL or 316L CRES" to standardize SI with 009-18.	552-5-PB-MQ deleted 3.8.1.1			X	
516	MQA	009-15	3.2.1.6	QED 3PP	Bubba Wise		X	N	N	Embedded CAT II not removed; include wording consistent with other CAT II SIs and embedded CAT II.	not adopted			X	
517	MQA	009-15	4.1	N/A	N/A	X		N	N	Revise for consistent use of hyphenation in word "multi-stage" (multistage).	"multi-stage" such that it reads "multistage".		X		
518	MQA	009-57	2.1, 3.12	QED 3PP	Bubba Wise		X	N	N	Remove 2.1 reference to Standard Items and change 3.12 wording from "Accomplishment of" to "Accomplish" per preferred terminology.	A/I Change verbiage in notes for all removed embedded items to include "of 2.1" after the NSI title in each note. Not adopted/"of 2.1"		X		X
519	MQA	009-57	2.1	SRF-JRMC	Takahiro Sasaki	X		N	Y	Remove 2.1 Standard Items reference.	A/I Change verbiage in notes for all removed embedded items to include "of 2.1" after the NSI title in each note. Not adopted/ "of 2.1"		X		X
520	MQA	009-57	3.6	BAE NSR	M. Golden		X	N		Clarify requirements for a report for para. 3.6.1 and if these requirements are applicable to 3.6.1.	Requirements are clear as written. jma/dtt			X	
521	MQA	009-57	3.6.2	SRF-JRMC	Shouji Kuriyama	X	X	N	N	Delete phrase "For non-nuclear ships" as requirements also apply to nuclear ships.	Delete Non-Nuc Ships	X			
522	MQA	009-57	4.22	SRF-JRMC	Akihiko Kasahara	X		N	N	Further define the term "MRG" to clarify definition of Security Control Area.	Note 4.2.2 clearly defines a Security Control Area. No change required. jma/dtt			X	
523	MQA	009-58	Add 2.1	N/A	N/A	X		N	N	Include reference to NAVSEA Standard Items.	Not iaw 4E requirements. jma/dtt			X	
524	MQA	009-63	Add 2.1	N/A	N/A	X		N	N	Include reference to NAVSEA Standard Items.	Not iaw 4E. jma/dtt			X	
525	MQA	009-64	Add 2.1	N/A	N/A	X		N	N	Include reference to NAVSEA Standard Items.	Not iaw 4E. jma/dtt			X	
526	MQA	009-92	2.1, 3.2.2	QED 3PP	Bubba Wise		X	N	N	Remove 2.1 reference to Standard Items and change 3.2.2 wording from "Accomplishment of" to "Accomplish" per preferred terminology.	A/I Change verbiage in notes for all removed embedded items to include "of 2.1" after the NSI title in each note.		X		X

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						ADM	TECH	COST UP or DOWN	SKED			APP	MOD	DIS	OTH
527	MQA	009-105	2.1, 3.2.2	QED 3PP	Bubba Wise		X	N	N	Remove 2.1 reference to Standard Items and change 3.2.2 wording from "Accomplishment of" to "Accomplish" per preferred terminology.	A/I Change verbiage in notes for all removed embedded items to include "of 2.1" after the NSI title in each note. Not adopted		X		X
528	MQA	009-115	2.1, 3.2	QED 3PP	Bubba Wise		X	N	N	Remove 2.1 reference to Standard Items and change 3.2.2 wording from "Accomplishment of" to "Accomplish" per preferred terminology.	Action Item/A/I Change verbiage in notes for all removed embedded items to include "of 2.1" after the NSI title in each note.		X		X
555	MQA	009-120	3.1,2,3.1.2, .1, 3.1.3, 3.1.5, 3.2.1, 3.2.5.1, 3.5	MARMC	Melissa Taylor	X		Y (D)	N	Update SI to address issues with preliminary investigations and UPE; read enclosures. Also, change "4 years" in 3.5 to "3 years" for consistency with para. 3.2.4.	added attachment E		X		
577	MQ	009-04	3.16	MARMC	Phil Miller	X		N	N	Correct "Availability Completion" abbreviation to "AC" to align with 009-60 and 009-111.					
529	PB	009-11	2.1	SRF-JRMC	Takahiro Sasaki	x		N	Y	NSI listed in 2.1 not used in 009-11. Delete "Standard Items" from Paragraph 2.1.	Not adopted/See proposal # 530-PB			X	
530	PB	009-11	2.1,3.1.5, 3.1.6, 3.2	QED 3PP	Bubba Wise		x	N	N	correct mistakes; remove 2.1 SI, then change remaining references and requirements as required; reword 3.1.5, 3.1.6, and 3.2 using preferred terminology.	"of 2.1" added to notes		X		
531	PB	009-11	2.2	PSNS	Ruth Blakeslee	x		N	N	Change Reference 2.2's title to: 2.2 MIL-STD-769, INSULATION REQUIREMENTS FOR U.S. NAVAL VESSELS	Same as 171-4E	X			
532	PB	009-11	3.1.2	McKean Defense Group	Tony Boccio/Aaron Svchterz	x		N	N	Revise the words: nominal pipe size (nps) to read: "Nominal Pipe Size (NPS)"	to read: "Nominal Pipe Size (NPS)"	X			
533	PB	009-11	3.1.3	PSNS	Ruth Blakeslee		x	N	N	NSI's should reflect MilSpecs vice private specs when available. Change to MIL-PRF-32514	fixed 3.1.3 and added Note 4.6		X		
534	PB	009-11	3.1.4	PSNS	Ruth Blakeslee	x		N	N	DOD-I-24688 no longer current, changed to MIL-DTL-24688A on 2011.12.06.	3.14 change to MIL-DTL-24688, Type I		X		
535	PB	009-11	3.2	PSNS	Chris Archut	x		N	N	Remove reference to hull, ventilation and piping insulation painting from Table 3 Column F and insert new Line in Table 5 of 009-32 to cover painting of interior and exterior insulated surfaces.	Not adopted/already covered by HP 009-32 Table 3			X	
536	PB	009-23		CNRMC	WARREN SAWYER	x				Tracking Cost of NSI's. On the Index pages and on each standard item page One, change the status of the NSI from CAT I to CAT II. Request that the following NSI's that are currently CAT I become CAT II, 009-23	Action Item Closed Not Adopted/ see 075-4E. The rationale provided does not meet the requirement to change categories. BAG/SJW				X
537	PB	009-23	3.1._	SRF-JRMC	Takahiro Sasaki	x		D	Y	MRG Lube Oil system is not listed in 3.1. Add a new paragraph, 3.1.19 MRG lube oil piping	Insert as new paragraph 3.1.18 and renumber		X		
538	PB	009-23	3.1.7	SRF-JRMC	Takahiro Sasaki	x			Y	I think "Life support system" in 3.1.7 of 009-23 means this "Diver Life Support System". If my presumption above is correct, change 3.1.6 to read "Diver life support system".	Action Item change 3.1.6 to read "Diver life support system". If not, describe the system definition/explanation of "Life support system" somewhere in the item for clear understanding.				X
539	PB	009-23	3.1.19.19			x		N	N	Verbiage change. 3.1.19.19 Any other systems or components governed by NAVSEA Instruction C 9210.4	added a space between "C & 9210.4 "	X			
540	PB	009-23	3.3	NAVSEA Dahlgren	Brian Liska		x	I	N	NAVSEA TWH for CBD must approve the removal and reinstallation of all (CBRD) equipment and systems. Para 3.1.17 - Replace (CPS) with (CBRD) Equipment and Systems". Para 3.3 - Add a new sentence that states "For CBRD equipment and systems..."	Not adopted/NAVSEA Standard Items are not for providing direction to the SUPERVISOR			X	
541	PB	009-23	3.7.10.1	SRF-JRMC	Tomoaki Kanbayashi	x		N	N	The word "is" used in this paragraph is not correct in the context, the word "are" should be used. Revise the paragraph 3.7.10.1	Addressed in proposal # 552-8-PB for NSI 009-84			X	

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542	PB	009-27	2.1	SRF-JRMC	Takahiro Sasaki	x		N	Y	"Standard Items" 2.1 not been used as a reference in 009-27. Delete from Paragraph 2.1.	See proposal #543-PB. BAG/SJW			X	
543	PB	009-27	2.1, 3.2, 4.2	QED 3PP	Bubba Wise		x	N	N	FY-17 edition removed embedded CAT II NSI, resulted in not referring to or invoking 2.1 SI within the NSI. Wording for new 3.2 inconsistent with preferred terminology "Accomplish". Remove 2.1 SI, change remaining references and requirements as required. An alternative would be change NOTE 4.2 and refer to 009-09 of 2.1 vice just saying 009-09.	Added of 2.1 to 4.2		X		
544	PB	009-27	3.1.1			x		N	N	Verbiage needs clarification. 3.1.1 Assign specific responsibilities to contractor personnel for the identification and control of LEVEL I material including working level instructions for:	Not adopted/ Paragraph 3.1.1 provides information to be included in the written procedure discussed in 3.1, and it must include how the contractor's MIC system accomplishes each subparagraph under 3.1.1.			X	
545	PB	009-71	3.1.5	Nassco-Norfolk	Holly Gardner				N	Due to not being indicated as being associated, planners miss looking at note 4.4 causing CAR's. If 4.4 is a requirement of 3.1.5 then the end of paragraph should read (See 4.3 and 4.4) considering all paragraphs have associated notes at the end of their paragraphs.	Not adopted /Notes in paragraph 4 of the NSI are not requirements.			X	
546	PB	009-71	New 2.1			x		N	N	Add a reference to NAVSEA Standard Items. New reference verbiage as follows: 2.1. NAVSEA Standard Items	Not adopted/There is no reference to Standard Items in this NSI. Not required			X	
547	PB	009-95	3.2	MARMC	Philip DeSiano		x	N	N	To ensure that the correct MAFs are are selected for the job and only installed in systems which they are authorized. Re-write 3.3.1	Requiring SUPERVISOR adjudication of each potential MAF installation will force the submission of additional CFRs, which SSRAC is seeking to reduce. See proposal #570-PB for related issue			X	
548	PB	009-107	2.1, 3.2, 3.3, 3.4, 3.5, 3.6, 3.7, 3.8, 3.9, 3.10, 3.11	QED 3PP	Bubba Wise		x	N	N	Delete 2.1 Standard Items, renumber those remaining, and make necessary corrections within Paragraph 3. Alternative would be to change 4.3 to "...009-09 of 2.1..." vice "...009-09...".	4. of 2.1		X		
549	PB	009-107	3.1.1	SRF-JRMC	Akihito Kasahara	x		N	N	The definition of CLEANLINESS LEVEL II is slightly different from that defined in UIPI 0505 908.	Definition of Cleanliness Level II aligns with the higher tier document, the GSO. No change needed.			X	
550	PB	009-116	3.3.4 and 3.4	QED 3PP	Bubba Wise	x		N	N	No space between the paragraphs. Add space between 3.3.4 and 3.4	done	X			
551	PB	009-116	New 2.1			x		N	N	NAVSEA Standard Items should be referenced in the document	NSIs not referenced in para 3.			X	
552-O	PB	009-84	ALL	SWRMC, CNRMC	B. Garren, S. White	x		N	N	This is a complete rewrite of NSI 009-84. Other NSIs impacted by this consolidation of fastener information are; 009-01, 009-04, 009-05, 009-13, 009-14, 009-17, 009-18, 009-23, 009-33, 009-36, 009-45, 009-47, 009-48, 009-49, 009-50, 009-51, 009-52, 009-53, 009-54, 009-55, 009-68, 009-73, 009-96, 009-98, and 009-113. Individual change proposals have been submitted for each NSI listed.	Change proposal incorporated into new 009-84	X			
552-1	PB	009-01	2, 3.5, 3.13.1, 4.5 and 4.6	SWRMC, CNRMC	B. Garren, S. White	x		N	N	Change necessary to ensure alignment with the updated NSI 009-84.	Deleted paragraph,3.5,3.5.1,3.5.1.1, 4.5,4.6 Renumber subsequent paragraphs appropriately	x			
552-2	PB	009-04	3.1.4.3	SWRMC, CNRMC	B. Garren, S. White	x		N	N	Change necessary to ensure alignment with the updated NSI 009-84.	MQ Delete paragraph 3.1.4.3.	X			

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						ADM	TECH	COST UP or DOWN	SKED			APP	MOD	DIS	OTH
552-3	PB	009-05	3.14.2.1	SWRMC, CNRMC	B. Garren, S. White	x		N	N	Change necessary to ensure alignment with the updated NSI 009-84.	HP 3.14.2.1 to read, "Use new gasket material conforming to MIL-PRF-900.	X			
552-4	PB	009-13	2, 3.7.1, and 3.7.2	SWRMC, CNRMC	B. Garren, S. White	x		N	N	Change necessary to ensure alignment with the updated NSI 009-84.	NSI 009-84. Deleted paragraph. 3.7.1/3.7.2	X			
552-5	PB	009-14	2, 3.8.1, and 3.8.1.1	SWRMC, CNRMC	B. Garren, S. White	x		N	N	Change necessary to ensure alignment with the updated NSI 009-84.	new NSI 009-84. Deleted paragraph 3.8.1/3.8.1.1	X			
552-6	PB	009-17	3.41.1, 3.41.1.6, 3.42.2, 3.42.3, 3.45.1, 3.45.2, and 3.45.3	SWRMC, CNRMC	B. Garren, S. White	x		N	N	Change necessary to ensure alignment with the updated NSI 009-84.	Deleted 3.42.2-3.42.3 / 3.45.1-.3/ and renumbered	x			
552-7	PB	009-18	2 and 3.3.5.1	SWRMC, CNRMC	B. Garren, S. White	x		N	N	Change necessary to ensure alignment with the updated NSI 009-84.	MQ does not concur with proposed change. All requirements associated with magnetic materials should remain in 009-18. jma/dtt				X
552-8	PB	009-23	3.6.2 and 3.7.10.1	SWRMC, CNRMC	B. Garren, S. White	x		N	N	Change necessary to ensure alignment with the updated NSI 009-84.	2.4: 3.6.2: Delete 3.7.10.1: Delete Renumbered paragraphs	X			
552-9	PB	009-33	3.29.2, 3.29.3, 3.32.1, 3.32.2, and 3.32.3	SWRMC, CNRMC	B. Garren, S. White	x		N	N	Change necessary to ensure alignment with the updated NSI 009-84.	updated NSI to align with Fastner usage of 009-84		x		
552-10	PB	009-36	3.4.4, 3.5.2, 3.7, and 3.7.1	SWRMC, CNRMC	B. Garren, S. White	x		N	N	Change necessary to ensure alignment with the updated NSI 009-84.	incorporated changes to 3.4.4, 3.7, deleted 3.7.1 (nsi 009-84)		x		
552-11	PB	009-45	2, 3.4, Attachment A and Attachment B	SWRMC, CNRMC	B. Garren, S. White	x		N	N	Change necessary to ensure alignment with the updated NSI 009-84.	3.4: Assemble valve installing new packing and gaskets in accordance with the manufacturer's specifications. Install new fasteners". Attachments A and B: Content and intent of these attachments is captured in the new NSI 009-84. Delete the attachments.	X			
552-12	PB	009-47	2, 3.2.1.1, 3.4, Attachment A and Attachment B	SWRMC, CNRMC	B. Garren, S. White	x		N	N	Change necessary to ensure alignment with the updated NSI 009-84.	3.2.1.1: Modify the existing paragraph to state, "Exposed portion of body-bound studs shall be inspected". Paragraph 3.4: Modify the existing paragraph to state, "Assemble valve installing new packing and gaskets in accordance with the manufacturer's specifications. Install new fasteners." Attachments A and B: Content and intent of these attachments is captured in the new NSI 009-84. Delete the attachments.	X			

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						ADM	TECH	COST UP or DOWN	SKED			APP	MOD	DIS	OTH
552-13	PB	009-48	2, 3.2.1.1, 3.4, and Attachment A	SWRMC, CNRMC	B. Garren, S. White	x		N	N	Change necessary to ensure alignment with the updated NSI 009-84.	3.2.1.1: Modify the existing paragraph to state, "Exposed portion of body-bound studs shall be inspected". Paragraph 3.4: Modify the existing paragraph to state, "Assemble valve using new fasteners for those removed in 3.2." Attachment A: Content and intent of this attachment is captured in the new NSI 009-84. Delete the attachment.	X			
552-14	PB	009-49	2, 3.2.1.1, 3.4, and Attachment A	SWRMC, CNRMC	B. Garren, S. White	x		N	N	Change necessary to ensure alignment with the updated NSI 009-84.	3.2.1.1: Modify the existing paragraph to state, "Exposed portion of body-bound studs shall be inspected." Paragraph 3.4: Modify the existing paragraph to state, "Assemble valve using new fasteners for those removed in 3.2." Attachment A: Content and intent of this attachment is captured in the new NSI 009-84. Delete the attachment.	X			
552-15	PB	009-50	2, 3.4, Attachment A, and Attachment B	SWRMC, CNRMC	B. Garren, S. White	x		N	N	Change necessary to ensure alignment with the updated NSI 009-84.	3.4: Modify the existing paragraph to state, "Assemble valve installing new gaskets, bushings, disc retaining nut, hinge pin, and plug in accordance with the manufacturer's specifications. Install new fasteners." Attachments A and B: Content and intent of these attachments is captured in the new NSI 009-84. Delete the attachments.	X			
552-16	PB	009-51	2, 3.2.1.1, 3.4, Attachment A, and Attachment B	SWRMC, CNRMC	B. Garren, S. White	x		N	N	Change necessary to ensure alignment with the updated NSI 009-84.	3.2.1.1: Modify the existing paragraph to state, "Exposed portion of body-bound studs shall be inspected." Paragraph 3.4: Modify the existing paragraph to state, "Assemble valve installing new gaskets in accordance with manufacturer's specifications. Install new fasteners for those removed in 3.2." Attachments A and B: Content and intent of these attachments is captured in the new NSI 009-84. Delete the attachments.	X			

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						ADM	TECH	COST UP or DOWN	SKED			APP	MOD	DIS	OTH
552-17	PB	009-52	2, 3.4, Attachment A, and Attachment B	SWRMC, CNRMC	B. Garren, S. White	x		N	N	Change necessary to ensure alignment with the updated NSI 009-84.	3.4: Modify the existing paragraph to state, "Assemble valve installing new gaskets, bushings, disc retaining nut, hinge pin, and plug in accordance with the manufacturer's specifications. Install new fasteners."	X			
552-18	PB	009-53	2, 3.2.1.1, 3.4, and Attachment A	SWRMC, CNRMC	B. Garren, S. White	x		N	N	Change necessary to ensure alignment with the updated NSI 009-84.	Attachments A and B: Content and intent of these attachments is captured in the new NSI 009-84. Delete the attachments.	X			
552-19	PB	009-54	2, 3.4, and Attachment A	SWRMC, CNRMC	B. Garren, S. White	x		N	N	Change necessary to ensure alignment with the updated NSI 009-84.	3.4: Modify the existing paragraph to state, "Assemble valve, installing new gaskets in accordance with the manufacturer's specifications. Install new fasteners." Attachment A: Content and intent of this attachment is captured in the new NSI 009-84. Delete the attachment.	X			
552-20	PB	009-55	2, 3.4, Attachment A, and Attachment B	SWRMC, CNRMC	B. Garren, S. White	x		N	N	Change necessary to ensure alignment with the updated NSI 009-84.	3.4: Modify the existing paragraph to state, "Assemble valve, installing new packing, gaskets, diaphragms, springs, and soft seats in accordance with manufacturer's specifications. Install new fasteners." Attachments A and B: Content and intent of these attachments is captured in the new NSI 009-84. Delete the attachments.	X			
552-21	PB	009-68	2, 3.2.1.1, 3.4, Attachment A, and Attachment B	SWRMC, CNRMC	B. Garren, S. White	x		N	N	Change necessary to ensure alignment with the updated NSI 009-84.	3.2.1.1: Modify the existing paragraph to state, "Exposed portion of body-bound studs shall be inspected." Paragraph 3.4: Modify the existing paragraph to state, "Assemble valve, installing new gaskets in accordance with the manufacturer's specifications. Install new fasteners." Attachments A and B: Content and intent of these attachments is captured in the new NSI 009-84. Delete the attachments.	X			
552-22	PB	009-73	3.1	SWRMC, CNRMC	B. Garren, S. White	x		N	N	Change necessary to ensure alignment with the updated NSI 009-84.	EE/3.10 was changed to 3.9 as a result of 301-EE. Revise 3.9 to read "Install new fasteners in place of those identified to be missing or defective". (DIA)		x		

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						ADM	TECH	COST UP or DOWN	SKED			APP	MOD	DIS	OTH
552-23	PB	009-96	2, 3.4, Attachment A, and Attachment B	SWRMC, CNRMC	B. Garren, S. White	x		N	N	Change necessary to ensure alignment with the updated NSI 009-84.	3.4 Assemble valve, installing new packing, gaskets, diaphragms, springs, and soft seats, in accordance with the manufacturer's specifications. Install new fasteners.	X			
552-24	PB	009-98	ALL	SWRMC, CNRMC	B. Garren, S. White	x		N	N	Change necessary to ensure alignment with the updated NSI 009-84. The content and intent of this NSI is captured in the new Category I NSI 009-84. Delete NSI 009-98 to prevent duplication.	The content and intent of this NSI is captured in the new Category I NSI 009-84. Delete NSI 009-98 to prevent duplication. Standard Item no longer needed. DTH				X
552-25	PB	009-37	3.3 thru 3.3.5	SWRMC, CNRMC	B. Garren, S. White	x		N	N	Change necessary to ensure alignment with the updated NSI 009-84.	Action Item 7 HP sub-committee concurs with changes to 3.3 and 3.3.1 thru 3.3.27 as written. Proposal for paragraph 3.3.3 will be tabled until the Technical Warrant Holder (TWH) (Mr. Owens) can provide feedback on the requirement. Sub-committee has the lead. TP/AA/GC 3 August 2016				X
552-26	PB	009-113	3.31.2, 3.31.3, 3.34.1 thru 3.34.3	SWRMC, CNRMC	B. Garren, S. White	X			N	Prevent duplication with NSI 009-84.	3.31.2/3.34.1/3.34.2/		x		
570	PB	009-95	2.1 and 3.1	SWRMC	Julieann Storm		X	N	N	Update third-tier reference 2.1 to MIL STD 777 to ensure proper repair of piping systems.	Added to 3.1/when approved in accordance with 4.46 of 2.1	X			