

Specs & Standards

**NAVSEA 4440.16B
NAVSEA - NAVAL SEA SYSTEMS COMMAND:**

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DEPARTMENT OF THE NAVY

NAVAL SUPPLY SYSTEMS COMMAND

WASHINGTON, D.C. 20378

Naval Sea Systems Command
Washington, DC 20362-5101

NAVSUP/
NAVSEAINST 4440.16B
SUP 0313/SEA 05MQ

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NAVSUP/NAVSEA INSTRUCTION 4440.16B

From: Commander, Naval Supply Systems Command
Commander, Naval Sea Systems Command

Subj: LEVEL I/SUBSAFE (LI/SS) STOCK PROGRAM

- Ref:**
- (a) NAVSEA 0948-LP-045-7010 of Nov 84, Subj: Material Control Standard, Volume I
 - (b) NAVSEA 0948-LP-045-7020 of Nov 84, Subj: Material Identification and Control (MIC) for Piping Systems, Volume II
 - (c) NAVSEA 0924-062-0010 of 28 Oct 75, Subj: Submarine Material Certification Requirements Manual for the Submarine Safety Program (U)
 - (d) NAVSEA 0948-LP-103-6010 Subj: Level I/SUBSAFE Stock Program Catalog

1. Purpose. To issue the Naval Sea Systems Command (NAVSEA) and the Naval Supply Systems Command (NAVSUP) policy for the LI/SS Stock Program.

2. Cancellation. NAVSUP/NAVSEA Instruction 4440.16A of 4 June 1980 is cancelled.

3. Background. The LI/SS Stock Program was established to ensure that material certified as LI/SS is stocked in the supply system to support maintenance, overhaul and repair of designated critical shipboard piping systems installed in submarines and surface ships. The Special Material Identification Codes (SMICs), "SS/SB/LI/CI/SI," comprising the LI/SS Stock Program, are defined in the NAVSUP Pub 437 (MILSTRIP) Appendix 17.

4. Exception. This instruction does not apply to nuclear Level I material specifically procured and inspected for installation in Naval nuclear reactor plants.

5. Action

a. The LI/SS Executive Committee (EXCOM):

(1) Is comprised of senior management representatives of NAVSEA, NAVSUP, Defense Logistics Agency (DLA), Navy Ships Parts Control Center (SPCC) and NAVSEA Logistics Support Engineering Activity (NAVSEALUGSUPENGACT).

(2) Meets as frequently as required but not less than bimonthly.

(3) Provides policy guidance and evaluates effectiveness of the LI/SS Stock Program.

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(4) The host convening the LI/SS EXCOM will preside as chairperson.

b. NAVSUP will:

- (1) Provide policy and procedures for the logistics, budgeting, provisioning, procurement and inventory management of material in the LI/SS Stock Program;
- (2) Maintain Navy Stock Fund control over LI/SS Stock material, and the receipt inspection function;
- (3) Monitor supply material availability of the LI/SS Stock Program;
- (4) Conduct reviews of SPCC and stocking activities and participate in reviews of certifying activities;
- (5) Review and monitor procedures for control of LI/SS Stock Program material.

c. NAVSEA will:

- (1) Review and approve the technical requirements in prototype procurement or repair specification;
- (2) Make recommendations and grant approval of any departures from reference (a), (b), or (c);
- (3) Provide direction to NAVSEALOGSUPENGACT in the approval of waivers and deviations, resolution of receipt inspection discrepancies and other engineering matters, such as engineering data approvals, quality assurance procedures and policy, pressure boundary determinations;
- (4) Conduct program reviews of NAVSEA activities and participate in program review of NAVSUP activities involved in the LI/SS Stock Program;
- (5) Chair the Material Disposition Authority Team;
 - (a) The purpose of the Material Disposition Authority Team is to provide for rapid disposition of reject material.
 - (b) The team will be composed of representatives from NAVSEA, SPCC and NAVSEALOGSUPENGACT.
 - (c) The team will be convened as necessary when the cost of reject material awaiting disposition has risen to unacceptably high levels.
- (6) Conduct training as requested;

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(7) Review instructions and procedures for technical accuracy;

d. Navy Ships Parts Control Center (SPCC), as Program Support Inventory Control Point, will:

(1) Ensure that the technical requirements in prototype procurement or repair specification(s) are reviewed and approved by NAVSEA.

(2) Obtain NAVSEA approval of any departures from references (a), (b), or (c);

(3) Budget, quality assurance (QA), provisioning, procurement, technical support and inventory management of LI/SS Stock Program material;

(4) Administer and audit funds provided to certification/support activities for material inspection and related services;

(5) Provide direction and procedures to the LI/SS Stock Program certifying activities; Portsmouth and Mare Island Naval Shipyards (NAVSHIPYD) and Naval Weapons Station (NPNSTA) Yorktown; for the receipt inspection, certification and handling of LI/SS Stock Program material;

(6) Serve as team leader on inspection capability reviews, pre-award surveys, post-award surveys, and participate in product oriented surveys;

(7) Participate in Material Disposition Authority Team meetings;

(8) Process material and quality discrepancy reports;

(9) Maintain a material recall systems;

(10) Process waivers and deviations in accordance with MIL-STD-481;

(11) Participate in program reviews of stocking and certifying activities;

(12) Use NAVSEA and NAVSEALOGSUPENGACT Engineering and Technical Service Data in the contract award process, receipt inspection procedures and QA matters;

(13) Maintain and update reference (d);

(14) Develop internal and external procedures and instructions to implement and ensure compliance with all the requirements of this instruction, including the requirement for annual internal audits.

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e. NAVSEALOGSUPENGACT, as the NAVSEA technical agent and central point of contact on engineering matters for the LI/SS Stock Program, will:

(1) Serve as central contact point for engineering changes, deviations, waivers, receipt inspection discrepancies, drawing and data approval, and other engineering matters in accordance with existing NAVSEA and NAVSEALOGSUPENGACT agreements;

(2) Serve as team leader on product oriented surveys, and participate in inspection capability reviews, pre-award surveys, and post-award surveys;

(3) Collect, correlate and perform technical evaluation of survey reports, supplier corrective actions, receipt inspection data, and quality deficiency reports to develop an internal standard data file to be used to improve product quality;

(4) Maintain the Vendor Assessment Program as the standard data base for the LI/SS Stock Program;

(5) Participate in Material Disposition Authority Teams and LI/SS Stock Program reviews as requested;

(6) Recommend changes to procurement specifications that may develop as a result of executing the above responsibilities;

(7) Develop internal and external procedures and instructions to implement and ensure compliance with this instruction, including the requirement for annual internal audits.

f. The Naval Supply Center, Oakland; the Naval Supply Center, Norfolk; and NAVSHIPYD Portsmouth (Supply Department) will report, store, issue and inventory LI/SS Stock Program material as directed and in accordance with SPCC instructions.

g. NAVSHIPYD Portsmouth, NAVSHIPYD Mare Island, and WPNSTA Yorktown will:

(1) Inspect material received from suppliers for correct count, identification, shipping damage, proper packaging, packing, marking and report all discrepancies in accordance with SPCC instructions.

(2) Mark the individual items as required by reference (a).

(3) Ensure LI/SS turn-in material is processed in accordance with SPCC instructions.

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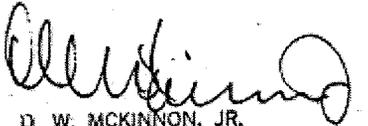
(4) Develop and maintain a recall program in accordance with SPCC instructions.

(5) Establish and administer in-house quality assurance procedures including the requirement to perform internal audits on a scheduled basis.

h. Limited range stock activities, the Naval Supply Centers, Puget Sound, San Diego, Charleston, Jacksonville and Pearl Harbor, the Submarine Base, New London, Naval Supply Depots, Subic Bay, Guam and Yokosuka and Trident Refit Facility, Bangor will report, store, issue and inventory material as directed and in accordance with SPCC instructions.

6. Funding. All requests for funds to support LI/SS Stock Program material will be forwarded to SPCC (Code 051).


R. B. HORNE, JR.
Assistant Deputy Commander for
Ship Design and Engineering


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