

DEPARTMENT OF THE NAVY

COMMANDER
NAVY REGIONAL MAINTENANCE CENTER
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9070 Ser C200/531 29 Sep 23

From: Commander, Navy Regional Maintenance Center

Subj: FISCAL YEAR 2025 NAVAL SEA SYSTEMS COMMAND STANDARD ITEMS AND

APPENDIX 4-E

Ref: (a) COMUSFLTFORCOMINST 4790.3

(b) NAVSEAINST 9070.1E

Encl: (1) NAVSEA Standard Items Summary of Change FY25

(2) Volume VII Appendix 4-E Summary of Change FY25

1. Per references (a) and (b), the Fiscal Year 2025 (FY25) Naval Sea Systems Command Standard Items and Volume VII Appendix 4-E, are available on the official Specification for Ship Repair and Alteration Committee website at:

http://www.navsea.navy.mil/Home/RMC/CNRMC/OurPrograms/SSRAC.aspx

- a. The FY25 Standard Items and Standard Phraseology must be invoked in Chief of Naval Operations availabilities with an availability start date in FY25 that have not reached the 100% D Level Maintenance Work Package Lock Milestone and in all other (Continuous Maintenance Availability and emergent) solicitations issued after 1 March 2024.
- b. Work items that have been previously planned utilizing FY24 Standard Items and Standard Phraseology, only need to be updated to reflect the FY25 requirements if they have not reached the 100% D Level Maintenance Work Package Lock Milestone.
- 2. Requests for deviations from this requirement must be submitted via e-mail and routed to Commander, Navy Regional Maintenance Center Technical Director for adjudication and approval. A separate deviation request must be submitted for each availability and must fully explain the reason(s) for the deviation (i.e., why deviation is required, how planning would be affected, how availability would be impacted, etc.).
- 3. Regional Maintenance Center Standards Coordinators and the Master Specification Catalog Maintenance Office are responsible for advising users within their command of this notice. Contracts Department, Code 400, is responsible for advising Master Ship Repair Contractors and Agreement for Boat Repair Contractors under their cognizance of the availability of these products.
- 4. Point of Contact for further information is Mr. James A. Simmons, Technical Director, (757) 400-0020, james.a.simmons166.civ@us.navy.mil.

E. K. LIND By direction Subj: FISCAL YEAR 2025 NAVAL SEA SYSTEMS COMMAND STANDARD ITEMS AND APPENDIX 4-E

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NAVSEA STANDARD ITEMS SUMMARY OF CHANGE FY25

Summary of Changes to Standard Item 009-01 General Criteria; accomplish

- 1. Change: <u>CP 001-4E Removed "Standard Items" as reference 2.1</u>
 - a. 3.2.2 Replaced 2.1 with NAVSEA Standard Items
 - b. 3.2.6.4 Spelled out (SDVG) Small Dollar Value Growth
 - c. Renumbered References

Summary of Changes to Standard Item 009-04 Quality Management System; provide

- 1. Change: <u>CP 222 Deleted Reference 2.5 "SSPC QP1 Application, Instructions, and Program</u> Rules
- 2. Change: <u>CP 221 Spelled out (TMDE) Test, Measurement, and Diagnostic Equipment</u>
- 3. Change: <u>CP 223 Deleted the word "certification"</u>
- 4. Change: <u>CP 224 Change 3.6 to Read;</u> 3.6 Submittal of procedures invoked by NAVSEA Standard Items, MIL-STDs, drawings, technical publications, and specifications, although an integral part of the QMS, must be submitted to the SUPERVISOR for acceptance, independent of the QMS a minimum of 14 days prior to start of required process for planned availabilities, or as directed by the SUPERVISOR. (See 4.9)
- 5. Change: <u>CP 225 Corrected 3.8 "CA" to Read;</u> 3.8 Respond in writing to each SUPERVISOR issued Method B/C/D Corrective Action Request (CAR) within 3 business days unless otherwise specified by the SUPERVISOR. Initial response must include immediate corrective action taken and a plan of action for CAR completion, including estimated completion dates. Final response must include preventive action for recurrence of identified nonconformance, root cause analysis using Attachment "E" and Objective Quality Evidence (OQE) for corrective action completed. When a CAR response is unsatisfactory, revised response required within 3 business days unless otherwise specified by the SUPERVISOR.
- 6. Change: <u>CP 226 Deleted "LOA Chits "from 3.10"</u>
- 7. Change: <u>CP 228 Spelled out: Master Ship Repair Agreement (MSRA) & Agreement for</u> Boat Repair (ABR) in 3.14.5.1
- 8. Change: <u>CP 232 Change 3.17 to Read:</u> 3.17 Certify to the SUPERVISOR that work is completed technically correct with all required OQE in support of the following applicable Key Events: Undocking (if applicable), PCD, C5ILO, WC, DT, FC, ST, and AC. Applicable Key Event ties must also be annotated for each item in the TIP as required by 3.10.2.1.

- 9. Change: <u>CP 282 Added to end of 3.10.2.3</u>: Provide identification of item to be inspected by component description and location when name and number are not applicable (e.g., 10 sq ft deckplate, 02 Level, Fr 88-90, port).
- 10. Change: ADMIN Updated 4.7 NAVSEA 04RM3 changed the responsibility has been moved to NAVSEA 09 -SEA09MM34
- 11 Change: CP277L Added New Attachment E

<u>Summary of Changes to Standard Item 009-06 Maintaining Protection and Cleanliness from Non-Radioactive Operation; accomplish</u>

- 1. Change: <u>CP 145 Added to 3.5.1:</u> ... must be reported to the SUPERVISOR...
- 2. Change: <u>CP A001 Change title to read:</u> Maintaining Protection and Cleanliness from Non-Radioactive Operation; accomplish

<u>Summary of Changes to Standard Item 009-07 Confined Space Entry, and Certification; accomplish</u>

- 1. Change: <u>CP 002-4E Removed "Standard Items"</u> as reference 2.1
 - a. Renumbered References

Summary of Changes to Standard Item 009-08 Shipboard Fire Protection and Fire Prevention; accomplish

- 1. Change: CP 082 Deleted the term "hull" 3.21
- a. Added the word each 3.21 to Read: The following applies to routing of temporary services through each installed ship |openings, both exterior and interior, designed for personnel ingress and egress:
- 2. Change: <u>CP 087 Deleted 3.60</u> For Navy boats and craft, all paragraphs of this standard item will apply except paragraph 3.59.
- 3. Change: <u>CP 259L Updated the Hot Work Log Instructions</u>; 8-Time Released: Indicate the time HW Coordinator releases the HW Authorization Form to HW Supervisor. 10- End Time: Indicate the time the HW Supervisor reports to the HW Coordinator that HW has ended.
- 4. Change: <u>CP 268L Added to 3.53.9 ..temporary drain and dispose lines..</u>
- 5. Change: CP 276L Reference in 3.45.10 updated "2.10"
- 6. Change: <u>CP 277L Added to the end of 3.62.2:</u> The written report must contain the date and time of incident, extent of each personal injury or property damage, contractor/subcontractor name, Job Order/Work Item Number, type of fire, location of event (ship name and hull number, space,

compartment), a brief description of the event including occurrences leading up to the incident, equipment involved, Contract Number, witness and/or individuals involved, short term and long term corrective action, and root cause analysis must be in accordance with Attachment "G".

- a. Added new Attachment G
- 7. Change: <u>CP 280 Added to 3.46:</u> Type-I, Class-1 or compliant with ANSI/FM 4950 Welding Pad criteria, ... FRG products cannot be used for submarine construction, maintenance, repair, and modernization or in ship areas under the cognizance of NAVSEA 08. ...

Summary of Changes to Standard Item 009-11 Insulation and Lagging; accomplish

- 1. Change: <u>CP 003-4E Removed "Standard Items" as reference 2.1</u>
 - a. 3.1.5 Deleted "Accomplishment of"
 - b. 3.1.6 Deleted "Accomplishment of"
 - c. 4.3 Replaced 2.1 w/ NAVSEA Standard Items
 - d. 4.4 Replaced 2.1 w/ NAVSEA Standard Items
 - e. 4.5 Replaced 2.1 w/ NAVSEA Standard Items
 - f. Renumbered References

Summary of Changes to Standard Item 009-12 Weld, Fabricate, and Inspect; accomplish

- 1. Change: <u>CP 004-4E Removed "Standard Items" as reference 2.1</u>
 - a. 4.1 Replaced 2.1 w/ NAVSEA Standard Items
 - b. Renumbered References
- 2. Change: <u>CP 236 Replaced "DM 18-829, Aluminum Welding Requirements for Littoral Combat Ship (LCS), Ships Applicable: LCS Class FREEDOM Variant (LCS-1V)" with S9LCS-BG-SRM-010/LCS-1 CL, Inspection, Testing, Fabrication, and Welding for Structural Repair, Alteration, and Modernization, for LCS-1 Variant Ships</u>
- 3. Change: <u>CP 237 Deleted from 3.4.7 ...and 5XXX series aluminum structures for CG-47 class ships in accordance with 2.16... to read: 3.4.7_Accomplish aluminum welding and nondestructive testing for superstructure of CG-47 Class ships in accordance with 2.14.</u>
- 4. Change: <u>CP 238 Changed 4.1 to read:</u> If a Process Control Procedure (PCP) for all specific welding, brazing, and inspection operations in 3.4.1 through 3.4.9 is required; the use of Category

II Standard Item 009-09 "Process Control Procedure (PCP); provide and accomplish" of NAVSEA Standard Items will be specified in the Work Item.

- 5. Change: <u>CP 239 Deleted 4.3:</u> 4.3 For boats and craft 65 feet or less in length in lieu of welder and NDT inspector qualifications identified in Table 4 repair facilities may use commercial qualification/certification. Acceptable commercial standards are such as American Bureau of Shipping (ABS) American Welding Society (AWS) and American Society of Mechanical Engineers (ASME) as selected by the repair facility. The repair facility is responsible for maintaining appropriate procedures, materials and personnel qualifications and record keeping to show compliance, or if welding is subcontracted, for imposing the same requirements on the supplier.
- 6. Change: CP 240 Updated Boats and Craft list Attachment A
- 7. Change: <u>CP 241 Added **** to Table 4</u>
- 8. Change: <u>CP 258L Table 1, Line 12, Column E, Deleted S9245-AR-TSM-010/Prop Paragraph 5.7.5.2</u> and replaced with S9245-AR-TSM-010/Prop Paragraph 5.6.5.2
- 9. Change: <u>CP A009 4.1 Corrected 3.4.7 to 3.4.9</u>

Summary of Changes to Standard Item 009-15 Rotating Machinery; balance

- 1. Change: CP 005-4E Removed "Standard Items" as reference 2.1
 - a. Replaced 2.1 w/ NAVSEA Standard Items
 - b. Renumbered References

Summary of Changes to Standard Item 009-17 Rotating Electrical Equipment; repair

- 1. Change: CP 006-4E Removed "Standard Items" as reference 2.1
 - a. 4.8 Replaced 2.1 w/ NAVSEA Standard Items
 - b. 4.9 Replaced 2.1 w/ NAVSEA Standard Items
 - c. 4.10 Replaced 2.1 w/ NAVSEA Standard Items
 - d. 3.13 Deleted "Accomplishment of the"
 - e. 3.16.1 Deleted "Accomplishment of"
 - f. 3.22.1 Deleted "Accomplishment of"
 - g. Renumbered References

2. Change: <u>CP271L Change 3.3.4 to read:</u> 3.3.4 Accomplish a voltage surge test. Record data in Attachment B-1 or equivalent form that contains the requirements of Attachment B-1.

<u>Summary of Changes to Standard Item 009-21 Alteration Verification, Logistic and Technical</u> Data; provide

1. Change: <u>CP A003 Title changed to:</u> Alteration Verification, Logistic and Technical Data; provide

Summary of Changes to Standard Item 009-24 Authorization, Control, Isolation, Blanking, Tagging, and Cleanliness; accomplish

- 1. Change: <u>CP 007-4E Removed "Standard Items" as reference 2.1</u>
 - a. 3.1.4 Replaced 2.1 w/ NAVSEA Standard Items
 - b. 3.1.4.7 Replaced 2.1 w/ NAVSEA Standard Items
 - c. 3.9 Replaced 2.1 w/ NAVSEA Standard Items
 - d. 4.2 Replaced 2.1 w/ NAVSEA Standard Items
 - e. 4.5 Replaced 2.1 w/ NAVSEA Standard Items
 - f. 4.6 Replaced 2.1 w/ NAVSEA Standard Items
 - g. Renumbered References
- 2. Change <u>CP 102 Changed 3.6 to read:</u> Install identification tags on each piping section, valve, ventilation system, and equipment to indicate company name, ship's name, hull number, system, location, and Work Item number prior to removal from system. Tags must endure the repair process, and must stay attached and be readable until the removed piping section, valve, ventilation system, or equipment is installed.

Summary of Changes to Standard Item 009-26 Deck Covering; accomplish

- 1. Change: CP 008-4E Removed "Standard Items" as reference 2.1
 - a. 3.7 Deleted "3.7 Accomplishment of"
 - b. 4.3 Replaced 2.1 w/ NAVSEA Standard Items
 - c. 4.4 Replaced 2.1 w/ NAVSEA Standard Items
 - d. Renumbered References

2. Change: <u>CP 218 3.9.4 To read:</u> 3.9.4 Where the prevention of condensation on certain decks, e.g. above ballast tanks, or to reduce heat flow to decks located over hot machinery spaces, especially where these decks form the deck tops of living spaces, insulating deck covering material must be installed where designated by the SUPERVISOR. Install insulating deck covering material conforming to MIL-PRF-3135 Type III to a thickness of ½ to ¾ inch.

<u>Summary of Changes to Standard Item 009-27 Material Identification and Control (MIC) for Level I System; accomplish</u>

- 1. Change: CP 009-4E Removed "Standard Items" as reference 2.1
 - a. 3.2 Deleted "Accomplishment of a"
 - b. 3.3.1 Replaced 2.1 w/ NAVSEA Standard Items
 - c. 4.2 Replaced 2.1 w/ NAVSEA Standard Items
 - d. Renumbered References

Summary of Changes to Standard Item 009-33 Rotating Electrical Equipment; rewind

1. Change: <u>CP 271L change 3.5.4 to read:</u> 3.5.4 Accomplish a voltage surge test. Record data in Attachment B-1 or equivalent form that contains the requirements of Attachment B-1.

Summary of Changes to Standard Item 009-36 Controller; repair

- 1. Change: <u>CP 011-4E Removed "Standard Items" as reference 2.1</u>
 - a. 3.3 Deleted "Accomplishment of"
 - b. 3.7.2 Deleted "Accomplishment of"
 - c. 4.2 Replaced 2.1 w/ NAVSEA Standard Items
 - d. Renumbered References

Summary of Changes to Standard Item 009-37 General Procedure for Woodwork; accomplish

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- 1. Change: <u>CP 012-4E Removed "Standard Items" as reference 2.1</u>
 - a. 3.3 Deleted 2.1
 - b. 4.1 Replaced 2.1 w/ NAVSEA Standard Items
 - c. Renumbered References

Summary of Changes to Standard Item 009-53 Bolted Bonnet, Globe, Globe Angle, and Globe Stop Check Valve Shop Repair; accomplish

- 1. Change: <u>CP 245 Deleted 2.2 T9074-AS-GIB-010/271</u>, <u>Requirements for Nondestructive</u> Testing Methods and 2.3 MIL-STD-2035, Nondestructive Testing Acceptance Criteria
 - a. Renumbered References

Summary of Changes to Standard Item 009-57 Reduction Gear Security; accomplish

- 1. Change: CP 013-4E Removed "Standard Items" as reference 2.1
 - a. 4.3 Replaced 2.1 w/ NAVSEA Standard Items
 - b. Renumbered References

<u>Summary of Changes to Standard Item 009-60 Schedule and Associated Report for CNO</u> Availability; provide and manage

- 1. Change: <u>CP 014-4E Removed "Standard Items" as reference 2.1</u>
 - a. 3.1.6.3 Replaced 2.1 w/ NAVSEA Standard Items
 - b. 4.1.3 Replaced 2.1 w/ NAVSEA Standard Items
 - c. Renumbered References
- d. Deleted 3.1.2.9 When required by contract, the LMA will be required to lead a Schedule Model Review (SMR). See note 4.1.31.
- 2. Change: <u>CP 108 Added New 3.1.6.4</u>: 3.1.6.4 Identify Critical Path and Controlling Work Items. (See Note 4.1.9 and 4.1.10)
 - a. Deleted 3.2 & 3.2.1
 - b. Renumbered remaining paragraphs
- c. Added to the end of Table One: Critical Path/Controlling Work Item / Use CP for Critical Path and CWI for Controlling Work Item (See 4.1.9 and 4.1.10)
- 3. Change: <u>CP 109 Table One changed: Executing Activity to read: ID specific organization by name: Prime KTR, Sub-KTR, FMA, SMMO, AIT, or OSIC</u>
- 4. Change: <u>CP A005 Updated Title: Schedule and Associated Report for CNO Availability;</u> provide and manage

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Summary of Changes to Standard Item 009-61 Shipboard Use of Fluorocarbon; control

- 1. Change: <u>CP 015-4E Removed "Standard Items" as reference 2.1</u>
 - a. 3.2.1 Replaced 2.1 w/ NAVSEA Standard Items
 - b. Renumbered References
- 2. Change: CP A006 Updated Title: Shipboard Use of Fluorocarbon; control

Summary of Changes to Standard Item 009-67 Integrated Total Ship Testing; manage

- 1. Change: <u>CP 016-4E Removed "Standard Items" as reference 2.1</u>
 - a. 3.1.1 Replaced 2.1 w/ NAVSEA Standard Items
 - b. 3.1.1.2 Replaced 2.1 w/ NAVSEA Standard Items
 - c. 4.3 Replaced 2.1 w/ NAVSEA Standard Items
 - d. 4.4 Replaced 2.1 w/ NAVSEA Standard Items
 - e. 4.7 Replaced 2.1 w/ NAVSEA Standard Items
 - f. 4.8 Replaced 2.1 w/ NAVSEA Standard Items
 - g. Renumbered References
- 2. Change: <u>CP 119 3.3.6 Updated to read:</u> 3.3.6 Submit one legible copy in approved transferrable media of minutes and changes to the CTP and ITSTP to TSTTG members no later than 2 business days after each meeting.
- 3. Change: <u>CP 121 3.2.1 Updated to read:</u> 3.2.1 Develop an Integrated Total Ship Test Plan (ITSTP), using contracted work package and available GFI. (See 4.2)
- 4. Change: <u>CP 123 Updated 3.3.5 to read:</u> 3.3.5 Maintain agendas and minutes. Agendas must include tests completed since last meeting, tests not completed as scheduled with explanation and plan to resolve, and schedule retesting, issues impacting testing, system restoration plan and tests scheduled within the next 2 weeks. Minutes must include a list of attendees, action items with assignments, highlights of proceedings, and identified problems with potential impact.
- 5. Change: CP 125 Broke down para 3 into three distinct sections based on intent of requirements and deliverables: 3.1 (CTP), 3.2 (ITSTP), and 3.3 (Total Ship Testing Task Group (TSTTG) Meeting). Renumbered the sub paragraphs accordingly to match attached format.

<u>Summary of Changes to Standard Item 009-70 Confined Space Entry, Certification, Fire Protection, Fire Prevention and Housekeeping for Unmanned Vessel; accomplish</u>

- 1. Change: <u>CP 017-4E Removed "Standard Items" as reference 2.1</u>
 - a. Renumbered References
- 2. Change: <u>CP A008 Update Title:</u> Confined Space Entry, Certification, Fire Protection, Fire Prevention and Housekeeping for Unmanned Vessel; accomplish

Summary of Changes to Standard Item 009-71 Piping System; test

- 1. Change: CP 018-4E Removed "Standard Items" as reference 2.1
 - a. 3.1 Replaced 2.1 w/ NAVSEA Standard Items
 - b. 4.2 Replaced 2.1 w/ NAVSEA Standard Items
 - c. Renumbered References

Summary of Changes to Standard Item 009-73 Shipboard Electrical/Electronic Cable Procedure; inspect, test, install, remove, and repair

- 1. Change: CP 019-4E Removed "Standard Items" as reference 2.1
 - a. 3.4.6 Replaced 2.1 w/ NAVSEA Standard Items
 - b. 3.10 Replaced 2.1 w/ NAVSEA Standard Items
 - c. Renumbered References
- 2. Change: <u>CP071 Added reference 2.12, NAVSEAINST 9304.1, SHIPBOARD CABLE AND CABLEWAY INSPECTION AND REPORTING PROCEDURES</u>
 - a. 3.2 Changed "2.2, and 2.4" to "2.1, 2.3, and 2.12"
 - b. 3.2.1 Changed "2.2, and 2.4" to "2.1, 2.3, and 2.12"
 - c. Replaced NSI Attachment B contents with 2.12 Enclosure (2)
- 3. Change: <u>CP72 3.11, Added ". Record data in Attachment C or equivalent form that contains</u> the requirements of Attachment C".
 - a. Added disconnect/reconnect form as Attachment C.

Summary of Changes to Standard Item 009-74 Occupational, Safety and Health Plan; accomplish

- 1. Change: <u>CP 020-4E Removed "Standard Items" as reference 2.1</u>
 - a. 4.7 Replaced 2.1 w/ NAVSEA Standard Items
 - b. Renumbered References
- 2. Change: CP 091 Added two new References, Added new para and New Note:
 - a. 2.9 29 CFR 1926, Safety and Health Regulations for Construction, Subpart L Scaffolds
 - b. 2.10 OSHA Directive, CPL 02-00-162, Shipyard Employment "Tool Bag" Directive
- c. 3.11 Scaffolding must be built, inspected, maintained, and dismantled in accordance with 2.1, 2.3, 2.10 and manufacturer's specifications or under the direction of a Professional Engineer.
 - d. 3.11.6 Scaffold used for ingress/ egress to vessel must be minimum medium duty.
 - e. 4.8 Applicable sections of 2.9 are outlined within 2.10.
- 3. Change: <u>CP 097 New 3.16.4</u>: 3.16.4 Overseas contractors, who are not eligible for issuance of an OSHA card, must have OQE of completion of a 10 hour OSHA Maritime Shipyard Employment Course or a NAVSEA-approved equivalent course.
- 4. Change: <u>CP 278L Added to the end of 3.15.2:</u> ... must be in accordance with Attachment "B"...
 - a. Added New Attachment B (Root Cause Analysis)
- 5. Change: <u>Administrative correction: Fixed 2.8 29 CFR 1926 Subpart CC, Cranes and</u> Derricks in Construction

Summary of Changes to Standard Item 009-77 Cofferdam Installation; accomplish

- 1. Change: <u>CP 020-4E Removed "Standard Items" as reference 2.1</u>
 - a. 4.3 Replaced 2.1 w/ NAVSEA Standard Items
 - b. Renumbered References

<u>Summary of Changes to Standard Item 009-78 Passive Countermeasure System (PCMS) Material;</u> repair

1. Change: CP 020-4E Removed "Standard Items" as reference 2.1

- a. 4.1 Replaced 2.1 with NAVSEA Standard Items
- b. Renumbered References
- 2. Change: <u>CP A009 updated Title to:</u> Passive Countermeasure System (PCMS) Material; repair

<u>Summary of Changes to Standard Item 009-79 Government Owned Material (GOM) Status for Multi-Ship Multi-Option (MSMO) Availability; report</u>

1. Change: <u>CP A010 Updated Title to:</u> Government Owned Material (GOM) Status for Multi-Ship Multi-Option (MSMO) Availability; report

Summary of Changes to Standard Item 009-80 Ship Facility; maintain

1. Change: <u>CP A011 Updated Title to:</u> Ship Facility; maintain

Summary of Changes to Standard Item 009-81 Compartment Closeout; accomplish

- 1. Change: CP 023-4E Removed "Standard Items" as reference 2.1
 - a. 4.6 Replaced 2.1 with NAVSEA Standard Items
 - b. Renumbered References

Summary of Changes to Standard Item 009-83 Wire Rope Assembly; fabricate

1. Change: <u>CP A012 Updated Title to:</u> Wire Rope Assembly; fabricate

Summary of Changes to Standard Item 009-84 Threaded Fastener Requirement; accomplish

- 1. Change: <u>CP 024-4E Removed "Standard Items" as reference 2.1</u>
 - a. Renumbered References
- 2. Change: <u>CP A012 Updated Title to:</u> Threaded Fastener Requirement; accomplish

Summary of Changes to Standard Item 009-87 Chemical Disinfection Procedure; accomplish

- 1. Change: <u>CP 093 Corrected Title from "Water Supply Afloat" to: 2.1 NAVMED P-5010-6, Manual of Naval Preventive Medicine, Chapter 6, Water Quality Afloat</u>
- 2. Change: CP 094 3.4.1 Spelled out: Environmental Protection Agency (EPA)
- 3. Change CP 095 3.6 Corrected to Article 6-24.4.b, and Table 6-24.1.

4. Change <u>CP SWRMC FY25 Added (See 4.2) to the end of 3.1 and New Note to read:</u> 4.2 If a Process Control Procedure (PCP) is required; the use of Category II Standard Item 009-09 "Process Control Procedure (PCP); provide and accomplish" of NAVSEA Standard Items will be specified in the Work Item.

Summary of Changes to Standard Item 009-88 Collection, Holding and Transfer (CHT) and Motor Gasoline (MOGAS) Tank, Space, and Piping, including Sewage or MOGAS-Contaminated Tank, Space, and Piping; certify

- 1. Change: CP 025-4E Removed "Standard Items" as reference 2.1
 - a. 3.1.4 Replaced 2.1 with NAVSEA Standard Items
 - b. 4.2 Replaced 2.1 with NAVSEA Standard Items
 - c. Renumbered References
- 2. Change: <u>CP 096 Updated 3.1.4 to read:</u> 3.1.4 Process Control Procedure (PCP); provide and accomplish of NAVSEA Standard Items or SUPERVISOR Approved Technical Procedure (ATP) to support a step by step procedure of how the certification process will be accomplished. (See 4.4)
- a. <u>Added New Note:</u> 4.4 If a Process Control Procedure (PCP) for a step by step procedure of how the certification process will be accomplished is required; the use of Category II Standard Item 009-09 "Process Control Procedure (PCP); provide and accomplish" of NAVSEA Standard Items will be specified in the Work Item. If the NSA has an Approved Technical Procedure (ATP) or Engineering Approved Technical Procedure (EATP) for the certification process, the use of that ATP/EATP may be used in lieu of a PCP IAW CNRMCINST 4700.5, GUIDENCE AND POLICY FOR SURFACE SHIP CRITICAL SYSTEM' and that ATP/EATP will be specified in the Work Item.
- 3. Change: <u>CP A014 Updated Title to Read:</u> Collection, Holding and Transfer (CHT) and Motor Gasoline (MOGAS) Tank, Space, and Piping, including Sewage or MOGAS-Contaminated Tank, Space, and Piping; certify

Summary of Changes to Standard Item 009-92 Resilient Mount; install

- 1. Change: CP 026-4E Removed "Standard Items" as reference 2.1
 - a. 3.2.2 Deleted "Accomplishment of"
 - b. 4.3 Replaced 2.1 with NAVSEA Standard Items
 - c. Renumbered References

Summary of Changes to Standard Item 009-100 Ship's Stability; maintain

- 1. Change: <u>CP 027-4E Removed "Standard Items" as reference 2.1</u>
 - a. 3.1.2.4 Replaced 2.1 with NAVSEA Standard Items
 - b. 3.3 Replaced 2.1 with NAVSEA Standard Items
 - c. 4.2 Replaced 2.1 with NAVSEA Standard Items
 - d. Renumbered References

Summary of Changes to Standard Item 009-101 Ship Transit and Berthing; accomplish

- 1. Change: CP 026-4E Removed "Standard Items" as reference 2.1
 - a. 4.2 Replaced 2.1 with NAVSEA Standard Items
 - b. Renumbered References

Summary of Changes to Standard Item 009-105 Thermal Sprayed Coating for Machinery Component Repair; accomplish

- 1. Change: <u>CP 029-4E Removed "Standard Items" as reference 2.1</u>
 - a. 4.1 Replaced 2.1 with NAVSEA Standard Items
 - b. Renumbered References

<u>Summary of Changes to Standard Item 009-107 Piping System Cleanliness Restoration and</u> Flushing (Non-Nuclear); accomplish

- 1. Change: <u>CP 001-4E Removed "Standard Items" as reference 2.1</u>
 - a. 3.2 Deleted "Accomplishment of"
 - b. 3.3 Deleted "Accomplishment of"
 - c. 3.4 Deleted "Accomplishment of"
 - d. 3.5 Deleted "Accomplishment of"
 - e. 3.6 Deleted "Accomplishment of"
 - f. 3.7 Deleted "Accomplishment of"
 - g 3.8 Deleted "Accomplishment of"
 - h 3.9 Deleted "Accomplishment of"

- i 3.10 Deleted "Accomplishment of"
- j 3.11 Deleted "Accomplishment of"
- k 3.12 Deleted "Accomplishment of"
- 1 3.13 Deleted "Accomplishment of"
- m 3.14 Deleted "Accomplishment of"
- n 4.2 Replaced 2.1 with NAVSEA Standard Items
- o Renumbered References

Summary of Changes to Standard Item 009-111 Schedule and Associated Report for Non-CNO Availability; provide and manage

- 1. Change: <u>CP 031-4E Removed "Standard Items" as reference 2.1</u>
 - a. Renumbered References
 - b. Replaced 2.1 with NAVSEA Standard Items
- 2. Change: <u>CP 128 Updated 3.1.2.1 to read:</u> Assign each Work Activity with the appropriate predecessor and successor relationships within the contractor's scheduling software that establish the logic relationship between schedule Work Activities. Each activity must have at least one predecessor and one successor, with the exception of the Key Event Start Availability (which may have no predecessors) and the Key Event Complete Availability (which may have no successors).
- 3. Change: <u>CP 129 Add the Work Activity Identifier to Table One:</u> Work Activity Identifier/Numerical designator identifying the Work Activity within the Work Breakdown Structure (WBS)
- 4. Change: <u>CP A015 Updated Title to read:</u> Schedule and Associated Report for Non-CNO Availability; provide and manage
- 5. Change: <u>CP 117 Move 3.1.1.2 last sentence to note 4.2 to read:</u> 4.2 The SUPERVISOR will provide, or direct provision, of the AIT, Government-Contracted Third Party Maintenance Providers, Ship's Force, CIS, and FMA availability data required for schedule integration.

<u>Summary of Changes to Standard Item 009-113 Rotating Electrical Equipment with a Sealed Insulation System (SIS); rewind</u>

- 1. Change: <u>CP 032-4E Removed "Standard Items" as reference 2.1</u>
 - a. 3.6 Deleted "Accomplishment of"

- b. 3.9.1 Deleted "Accomplishment of"
- c. 3.15.1 Deleted "Accomplishment of"
- d. 4.8 Replaced 2.1 with NAVSEA Standard Items
- e. 4.9 Replaced 2.1 with NAVSEA Standard Items
- f. 4.10 Replaced 2.1 with NAVSEA Standard Items
- g Renumbered References
- 2. Change: CP 076 3.10.2 Corrected "DOD-G-24508" to "MIL-PRF-24508"
- 3. Chang: <u>CP 077 Updated 4.4 Naval Surface Warfare Center Info:</u> ...contact Naval Surface Warfare Center Philadelphia Division (NSWCPD), Code 445, Phone (215) 897-2497.

Summary of Changes to Standard Item 009-115 Bearing Rebabbitting; accomplish

- 1. Change: <u>CP 033-4E Removed "Standard Items" as reference 2.1</u>
 - a. 3.2 Deleted "Accomplishment of"
 - b. 4.2 Replaced 2.1 with NAVSEA Standard Items
 - c. 4.3 Replaced 2.1 with NAVSEA Standard Items
 - d. Renumbered References

Summary of Changes to Standard Item 009-117 Combat System, Light-Off Support; provide

- 1. Change: <u>CP 034-4E Removed "Standard Items" as reference 2.1</u>
 - a. 3.1 Replaced 2.1 with NAVSEA Standard Items
 - b. 3.1.2 Replaced 2.1 with NAVSEA Standard Items
 - c. 3.2.1 Replaced 2.1 with NAVSEA Standard Items
 - d. 3.2.3.2 Replaced 2.1 with NAVSEA Standard Items
 - e. Renumbered References
- 2. Change: <u>CP 263L 3.1.1 updated to read:</u> 3.1.1 A C5I Compartment Release Schedule (CRS), indicating each compartment and Combat Systems Support Equipment (CSSE) required in support of C5I Light-Off (C5ILO) will be provided during the bidding process.

a. <u>4.2 Updated to read:</u> 4.2 The PEO IWS designated representative (if assigned) will provide all CRS documentation, including a list of spaces and systems/equipment along with required completion dates to the SUPERVISOR.

<u>Summary of Changes to Standard Item 009-120 Fact Finding and Critique of Unplanned Event;</u> <u>manage</u>

- 1. Change: <u>CP 035-4E Removed "Standard Items" as reference 2.1, "2.1 None"</u>
 - a. 4.4 Replaced 2.1 with NAVSEA Standard Items
 - b. 4.5 Replaced 2.1 with NAVSEA Standard Items

Summary of Changes to Standard Item 009-123 Fiber Optic Component; inspect, install, repair, remove, and test

- 1. Change: CP 001-4E Removed "Standard Items" as reference 2.1
 - a. 3.3.3.1 Deleted "Accomplishment of"
 - b. 3.9 Deleted "Accomplishment of"
 - c. 4.7 Replaced 2.1 with NAVSEA Standard Items
 - d. 4.8 Replaced 2.1 with NAVSEA Standard Items
 - e. Renumbered References
- 2. Change: CP 080 2.6, change "Source CD: N00024000033" to "Source CD: N0002400003"
 - a. 3.8, change "See Note 4.8" to "See Note 4.7"
 - b. 3.11, change to "3.3.1.1" to "3.3.3.1"

Summary of Changes to Standard Item 009-125 Boat 65 Feet (20meters) Long and Less; accomplish

- 1. Change: <u>CP 131 and CPA017 Updated Title to read:</u> Boat 65 Feet (20meters) Long and Less; accomplish
- 2. Change: CP133 Updated 3.1, 3.1.1 and 3.1.2 to Read:
- a. 3.1 The Contractor shall establish, document, implement and maintain a Quality Assurance Plan (QAP). QAP shall document the Contractor's quality program, processes, procedures and metrics. The Quality Assurance Plan shall document how the Contractor will satisfy the specific quality tasks within the contract and the Contractor's process for notifying the Government when inspections or tests are to be conducted.

- b. 3.1.1 The QAP procedures, planning, and all other documentation and data that comprise the QAP shall be made available to the SUPERVISOR for review and acceptance.
- c. 3.1.2 Submit one legible copy, in hard copy or approved transferrable media, of any revisions, including the planned implementation date, of QAP identified in 3.1.1 to the SUPERVISOR within 7 days of contractor approval.
- 3. Change: CP 140 Updated 3.2.3.1 and 3.2.3.2 to read:
- a. 3.2.3.1 Submit to the SUPERVISOR a facility fire plan meeting 29 CFR Subtitle B Chapter XVII no later than 7 days of contract award.
- b. 3.2.3.2 Submit to the SUPERVISOR a fire safety plan meeting 29 CFR 1915 Subpart P no later than 7 days of contract award.

Summary of Changes to Standard Item 009-126 Schedule Model Review (SMR); accomplish

1. Change: <u>CP 144 created New NSI 009-126, Title to read:</u> Schedule Model Review (SMR); accomplish

Review of All NSIs was completed to update "xls" to "xlsx"

<u>VOLUME VII APPENDIX 4-E</u> SUMMARY OF CHANGE FY25

4 - DEFIN-II_FY25

1. Change: <u>CP 039-4E Updated LLTM Definition in 2-8.1</u>: Long Lead Time Material (LLTM): Material that should be provided as GFM, this material is defined as that which is not commercially or otherwise available to the contractor in time to support the performance schedule.

9 - PREP-VII_FY25

- 1. Change: <u>CP 039-4E Updated LLTM Definition in 7-2.6.3.1</u>: Long Lead Time Material (LLTM): Material that should be provided as GFM, this material is defined as that which is not commercially or otherwise available to the contractor in time to support the performance schedule.
- 2. Change: <u>CP 041-4E updated 7-2.1.2 to read:</u> 7-2.1.2 COAR Customer Order Acceptance Record (COAR) is a locally assigned number identifying the responsible funding organization.
- 3. Change: <u>CP 042-4E updated 7-2.2.1 to read:</u> 7-2.2.1 Subparagraph 1.1 The word "Title" must appear first, followed by a colon. A brief title will then follow in noun, verb order; the noun must be title case (first letter of each word is capitalized) and the verb lowercase. Articles (e.g., "a", "an", "the"), prepositions (e.g., "by", "for", "in", "to") or conjunctions (e.g., "and", "but", "if") that appear within the title must be lowercase.
- 4. Change: <u>CP 045-4E updated 7-2.2.3.1 to read:</u> 7-2.2.3.1 Subparagraph 1.3.1 Describe existing equipment to be worked on, to be permanently removed, or to be removed and replaced. Equipment is defined as, "all non-expendable items needed to outfit/equip an individual or organization, i.e., a ship" (see latest revision of Office of the Chairman of the Joint Chiefs of Staff, "DOD Dictionary of Military and Associated Terms").
- 5. Change: <u>CP 048-4E 7-2.3.3.5.1, and 7-2.3.3.8, updated Title:</u> S9086-T8-STM-010/CH-593 Rev 7. Pollution Control
- 6. Change: <u>CP 050-4E New 7-2.4.11.1 to read:</u> 7-2.4.11.1 When writing an RCC a brief summary documenting why growth (positive or negative) must be added to the Work Specification paragraph 4 (Notes), as required by JFMM Vol VI Chp 41 and Vol VII Chp 7.
- 7. Change: <u>CP 051-4E New 7-2.5.1 to read:</u> 7-2.5.1 When writing an RCC a brief summary documenting why growth (positive or negative) must be added to the Work Specification paragraph 4 (Notes), as required by JFMM Vol VI CH 41 and Vol VII CH 7.
- 8. Change: <u>CP 052-4E Indented paragraphs 7-7.2 7-7.3 and 7-7.4 and relabeled 7-7.1.1, 7-7.1.2, and 7-7.1.3, Renumbered remaining paragraphs</u>

- 9. Change: <u>CP 053-4E Changed 7.8.1 to 7-8.1</u>
- 10. Change: <u>CP 054-4E Deleted 7-7.19 and 7-7.20:</u>
- a. 7-7.19 DO use the phrase "as designated by the SUPERVISOR" when providing Front Loads (accomplishing a defined quantity of a specific task) or Level of Effort (LOE) Growth Reservations (providing a number of man-days and material dollars) to accomplish anticipated not clearly defined repairs.
- b. 7-7.20 DO use the phrase "when directed by the SUPERVISOR" if the start date for a Front Load statement (accomplishing a defined quantity of a specific task) or a Level of Effort (LOE) Growth Reservation statement (providing a number of man-days and material dollars) is not known."
- 11. Change: <u>CP 059-4E Updated 7-2.2.2.1 to read: 7-2.2.2.1</u> Subparagraph 1.2.1 A compartment designation must be listed when applicable. Compartment nomenclature used in this subparagraph must be obtained from the Ship's Booklet of General Plans (BGP) or Booklet of Deck Plans (BDP), as appropriate for class of ship and validated during a Ship Check, with the exception of tanks and voids. Compartment nomenclature for tanks and voids must be obtained from the Corrosion Control Information Management System (CCIMS) and validated during a Ship Check. For ease of access, CCIMS data is presented by hull within the Government Planners Handbook and Estimating Guide. Appropriate amplifying location of work information e.g., deck, frame and longitudinal designations, must be used when a concise and explicit location can be readily identified. Examples are as follows but are not all inclusive:

11 - ANNEX-B FY25

1. Change: <u>CP 048-4E Annex B 2. i updated Title:</u> S9086-T8-STM-010/CH-593 Rev 7, Pollution Control

12 - A-PHRASE FY25

- 1. Change: <u>CP 056-4E Updated A53a to read:</u> A53a Accomplish the requirements of 009-53 of 2.1 for each _____ valve listed in __, using 2. __ for guidance.
- 2. Change: <u>CP 057-4E Deleted A63b and the note for A63A and A63b.</u> Reassigned A63c as A63b and change note to: A63b will be a subparagraph to A63a. Specify the location from which samples of lubricating or hydraulic fluids are to be taken.
- 3. Change: <u>CP 058-4E Updated Note for A71d to read:</u> A71d-A71e are for use in Feedwater piping systems where conductivity levels require monitoring.
- 4. Change: <u>ADMIN CP A061 Updated A107b to read:</u> A107b Ensure General Cleaning must be Level .

- 5. Change: <u>CP 056 Updated A53a to read:</u> A53a Accomplish the requirements of 009-53 of 2.1 for each _____ valve listed in __, using 2. __ for guidance.
- 6. Change: <u>CP 057 Updated Phrase and Note A63b to read:</u>
 - a. A63b: Obtain a sample from __ in accordance with ASTM D 4057.
- b. Note: A63b will be a subparagraph to A63a. Specify the location from which samples of lubricating or hydraulic fluids are to be taken.
- 7. Change: <u>CP 058 updated A71d Note to read</u>: Note: A71d-A71e are for use in Feedwater piping systems where conductivity levels require monitoring.

13 - B-PHRASE FY25

- 1. Change: <u>CP 060-4E Updated B4i to read:</u> Spot and sweep blast clean ___. Accomplish each requirement of Surface Preparation Specification SSPC-SP-18 of 2.__.
- a. B4i New note: Thorough Spot and Sweep blast clean specifications covers the procedure and degree of cleanliness required for previously coated steel surfaces using dry abrasive blast cleaning.
- 2. Change: <u>CP 061-4E Changed B26a to read:</u> B26a Remove each existing and install new flexible hose assembly. B26a Note: B26b B26e must be subparagraphs to B26a. For reference use S6340-AE-TED-010, Technical Manual for Piping Devices and Flexible Hose Assemblies.
- a. New B26b Template exact size, configuration, and location from each existing shipboard condition.
 - b. Renumbered existing B26b through B26g to B26c through B26h
- 2. Change: <u>CP 257L-4E Added New Phraseology B35 to read:</u> Provide the service of an authorized original equipment manufacturer (OEM) service provider for removal, inspection, installation, testing and provide each special tool and drawing for each equipment listed in 1.3, and located in 1.2. <u>Note to read:</u> Care must be taken when deciding to use this standard phraseology. Project Teams must take into consideration the complexity of systems being worked on, the extent of the repairs to that system and severity or impact of poor maintenance outcomes, before electing to use this standard phraseology. It is desirable to place the responsibility for bringing the right talent and tools together for work completion on the Lead Maintenance Activity (LMA). Project Teams must make a mindful decision to direct the use of an authorized original equipment manufacturer (OEM) service provider.
- 3. Change: ADMIN CP A062 Note to B19c& B19d : B19d must be a subparagraph to B19c.
- 4. Change: <u>ADMIN CP A064 Note to B21b</u>: Phrase B21b is intended for, but not limited to, use when accomplishing ShipAlts.

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Enclosure (2)

- 5. Change: <u>CP 061 update Phrase B26a, B26b and Note:</u>
- a. B26a: Remove existing and install new each flexible hose assembly. Template from each existing shipboard condition.
- b. B26b: Template exact size, configuration, and location from each existing shipboard condition.
- c. Note: B26b B26e must be subparagraphs to B26a. For reference use S6340-AE-TED-010, Technical Manual for Piping Devices and Flexible Hose Assemblies.
- 6. Change: <u>ADMIN CP A068 Update B26f Note to read:</u> B26f B26g must be a subparagraph to B26f. Use when new fittings are unavailable.
- 7. Change: <u>ADMIN CP A069 Pluralization B27:</u> "sleeves" to "sleeve"
- 8. Change: ADMIN CP A070 Pluralization B29: "structures" to "structure"
- 9. Change: <u>ADMIN CP A072 Updated B30a to read:</u> B30a Provide ___ dollars of material for the cost of each new part, as directed by the SUPERVISOR. If the total cost is less than the authorized dollar amount, each remaining fund will be subject to recoupment. The contractor is not authorized to exceed these limits.
- 10. Change: <u>ADMIN CP A073 Updated B30a Note to read:</u> Note: B30a and B30b is intended for, but not limited to, use as a subparagraph to A13a, A16, A36, and A75.
- 11. Change: <u>ADMIN CP A074 Updated B30b to read:</u> B30b Submit one legible copy, in hard copy or approved transferrable media, of a list of each new part installed, excluding each part specifically listed to be removed in this work item or invoked Standard Item, in place of those identified to be missing or defective, with each documenting invoice or other substantiating data, to the SUPERVISOR.
- 12. Change: <u>ADMIN CP A075 B34a Note updated to read: Note:</u> B8a must be a subparagraph to B34a. Pre-repair unobstructed flow test.
- 13. Change: CP 257L New Phrase B35 and Note:
- a. B35: Provide the service of an authorized original equipment manufacturer (OEM) service provider for removal, inspection, installation, testing and provide each special tool and drawing for each equipment listed in 1.3, and located in 1.2.
- b. Note: Care must be taken when deciding to use this standard phraseology. Project Teams must take into consideration the complexity of systems being worked on, the extent of the repairs to that system and severity or impact of poor maintenance outcomes, before electing to use this standard phraseology. It is desirable to place the responsibility for bringing the right talent and tools together for work completion on the Lead Maintenance Activity (LMA). Project Teams

must make a mindful decision to direct the use of an authorized original equipment manufacturer (OEM) service provider.

14 - C-PHRASE_FY25

1. Change: <u>CP 063-4E Updated C11b to read:</u> 802-5959353 Rev ___, Military Standard 777D Modified for DDG 51 Class Schedule of Piping, Valves, Fittings, and Associated Piping Components.

15 - D-PHRASE_FY25

- 1. Change: <u>CP 037-4E D16 to read:</u> Vee-out and weld a total of __ of deteriorated and damaged weld. Each area of | repair may include deck, bulkhead, shell plating, and overhead of each space located in 1.2
- 2. Change: <u>ADMIN CP A079 Updated D10 to read:</u> D10 Adjust each hinge, latch, and safety release, installing each CRES shim to ensure an airtight seal for each door.
- 3. Change: <u>ADMIN CP A081 Updated D19a to read:</u> D19a Ensure each change and alternate route is made to enable ventilation run to be completed and to suit each existing shipboard condition when each dimension used on 2.__ cannot be complied with.
- 4. Change: <u>CP 064 Updated D19c to read:</u> D19c Template new ventilation to suit existing shipboard condition and offset around each interference not feasible to relocate.
- 5. Change: <u>ADMIN CP A082 Updated D20 to read:</u> D20 Accomplish testing and balancing for each new system installed, modified, and disturbed portion of each existing system, to ensure minimum delivery of each designed air quantity in accordance with 2.__.

16 - E-PHRASE_FY25

- 1. Change: <u>ADMIN CP A083 Updated E4a to read:</u> E4a Inspect each part for wear and defect, in accordance with 2.__.
- 2. Change: <u>ADMIN CP A084 Updated E4b to read:</u> E4b Inspect each part for wear and defect, using 2.__ for guidance.
- 3. Change: <u>ADMIN CP A085 Updated E5 to read</u>: E5 Remove test fluid and dry the __interior and exterior surface. Allowable residual fluid: None.
- 4. Change: <u>ADMIN CP A086 Updated E20b to read:</u> E20b Inspect contact using blueing transfer method. Contact must be a minimum of percent of total surface area, including a minimum of __ percent continuous contact across each pressure sealing surface.

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5. Change: ADMIN CP A087 E43 Deleted

Enclosure (2)

- 6. Change: ADMIN CP A088 E44 Deleted
- 7. Change: ADMIN CP A089 Updated E49 to read: E49 Weld build-up each cracked, worn, and eroded area of __ and machine to each dimension and contour in accordance with 2.__.

17 - F-PHRASE_FY25

1. Change: <u>CP 066-4E Updated F11 to read:</u> Install equipment listed in 1.3.__, using hardware retained in 3.__, in accordance with 2.__.