$\begin{array}{c} \text{NAVSEA} \\ \text{STANDARD} & \text{ITEM} \\ \text{NUMERICAL} & \text{INDEX} \end{array}$

			FY-12 (CH-4)
ITEM NO.	TITLE	UTILIZATION <u>CATEGORY</u>	DATE
009-01	General Criteria; accomplish	I	30 JUL 2010
009-02	Environmental Compliance Reports for Material Usage at Naval Facilities; provide	I	01 AUG 2008
009-03	Toxic and Hazardous Substances; control	I	24 JUL 2009
009-04	Quality Management System; provide	I	30 JUL 2010
009-05	Temporary Accesses; provide	I	30 JUL 2010
009-06 (CH-4)	Maintaining Protection and Cleanliness from Non-Radioactive Contaminate-Producing Operations; accomplish	I	15 JUN 2012
009-07 (CH-4)	Confined Space Entry, Certification, Fire Prevention and Housekeeping; accomplish	I	15 JUN 2012
009-08 (CH-4)	Fire Protection at Contractor's Facility; accomplish	I	15 JUN 2012
009-09	Process Control Procedure (PCP); provide and accomplish	II	30 JUL 2010
009-10	Shipboard Asbestos-Containing Material (ACM); control	I	30 JUL 2010
009-11	Insulation and Lagging Requirements; accomplish	II	30 JUL 2010
009-12	Welding, Fabrication, and Inspection Requirements; accomplish	II	30 JUL 2010
009-13	Meters; repair and certify calibration	II	30 JUL 2010
009-14	Gages and Thermometers; repair and certify calibration	II	30 JUL 2010
009-15	Rotating Machinery; balance	II	01 AUG 2008

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ITEM NO.	TITLE	UTILIZATION _CATEGORY	DATE
009-16	Electronic Equipment; repair	II	30 JUL 2010
009-17	Rotating Electrical Equipment; repair	II	30 JUL 2010
009-18	Magnetic Material; control	I	24 JUL 2009
009-19	Provisioning Technical Documentation (PTD); provide	I	30 JUL 2010
009-20	Government Property; control	I	30 JUL 2010
009-21	Logistics and Technical Data; provide	I	30 JUL 2010
009-22	Shipboard Electric Cable; test	II	30 JUL 2010
009-23	Interferences; remove and install	I	30 JUL 2010
009-24 (CH-3)	Authorization, Control, Isolation, Blanking, and Tagging Requirements; accomplish	I	14 NOV 2011
009-25	Structural Boundary Test; accomplish	II	30 JUL 2010
009-26	Deck Covering Requirements; accomplish	II	30 JUL 2010
009-27	Material Identification and Control (MIC) for Level I Systems; accomplish	II	24 JUL 2009
009-28	Cancelled 30 JUL 2010		
009-29	Asbestos-Free Pipe Hanger Liner Material; install	I	29 JUL 2004
009-30	Boiler Sample Tubes; inspect	II	19 JUL 2007
009-31	Boiler Waterjet Cleaning; accomplish	II	19 JUL 2007
009-32 (CH-1)	Cleaning and Painting Requirements; accomplish	II	31 JAN 2011
009-33	Rotating Electrical Equipment; rewind	II	30 JUL 2010
009-34 (CH-4)	Fire Protection of Unmanned Vessels at Contractor's Facility; provide	I	15 JUN 2012

ITEM NO.	TITLE	UTILIZATION _CATEGORY	DATE
009-35 (CH-4)	Confined Space Entry, Certification, Fire Prevention Utilizing Military Fire Watches, and Housekeeping; accomplish	I	15 JUN 2012
009-36	Controller; repair	II	30 JUL 2010
009-37	General Procedures for Woodwork; accomplish	II	30 JUL 2010
009-38	Boiler Dry Lay-up; accomplish	II	19 JUL 2007
009-39	Technical Manual Contract Requirement (TMCR) for New Technical Manuals for Commercial Equipment/Component; provide	I	19 JUL 2007
009-40	Requirements for Contractor Cranes, Multi-Purpose Machines and Material Handling Equipment at Naval Facilities; accomplish	I	30 JUL 2010
009-41	Technical Manual Contract Requirement (TMCR) for a Topically Structured Technical Manual; provide	II	19 JUL 2007
009-42	Technical Manual Contract Requirement (TMCR) for Updating Technical Manuals; provide	II	19 JUL 2007
009-43	Light-Off Assessment (LOA) Support for Steam Propulsion System; provide	II	19 JUL 2007
009-44	Light-Off Assessment (LOA) Support for Gas Turbine Propulsion System; provide	II	19 JUL 2007
009-45	Tapered Plug Valve; repair	II	01 AUG 2008
009-46	Butterfly Valve, Synthetic and Metal Seated; repair	II	01 AUG 2008
009-47	Gate Valve; repair	II	30 JUL 2010
009-48	Pressure Seal Bonnet Valve; repair (shop)	II	30 JUL 2010
009-49	Pressure Seal Bonnet Valve; repair (in-line)	II	30 JUL 2010

ITEM NO.	TITLE	UTILIZATION _CATEGORY	DATE
009-50	Horizontal Swing Check Valve; repair	II	30 JUL 2010
009-51	Globe, Globe Angle, and Globe Stop Check Valve; repair	II	30 JUL 2010
009-52	Relief Valve; repair	II	24 JUL 2009
009-53	Bolted Bonnet Steam Valve; repair (shop)	II	30 JUL 2010
009-54	Bolted Bonnet Steam Valve; repair (in-line)	II	30 JUL 2010
009-55	Regulating/Reducing Valve; repair	II	30 JUL 2010
009-56	Boiler Wet Lay-up; accomplish	II	19 JUL 2007
009-57	Reduction Gear Security Requirements; accomplish	II	30 JUL 2010
009-58	Pump and Driver Shaft Alignment; accomplish	II	30 JUL 2010
009-59	Organotin Antifouling Materials; control	I	01 AUG 2008
009-60	Schedule and Associated Reports for Availabilities Over 9 Weeks in Duration; provide and manage	I	30 JUL 2010
009-61	Shipboard Use of Fluorocarbons; control	I	24 JUL 2009
009-62	Boiler Handhole and Manhole Seats and Plates; inspect	II	19 JUL 2007
009-63	Lubricating Oils and Hydraulic Fluids; analyze	II	01 AUG 2008
009-64	Synthetic Fire Resistant Hydraulic Fluid; control	I	19 JUL 2007
009-65	Polychlorinated Biphenyls (PCBs); control	I	01 AUG 2008
009-66	Light-Off Assessment (LOA) Support for Diesel Propulsion System; provide	II	19 JUL 2007
009-67	<pre>Integrated Total Ship Testing; manage</pre>	I	30 JUL 2010
009-68	Bolted Bonnet Valve; repair	II	30 JUL 2010
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ITEM NO.	TITLE	UTILIZATION CATEGORY	DATE
009-69 (CH-4)	Heavy Weather Plan; provide	I	15 JUN 2012
009-70 (CH-4)	Confined Space Entry, Certification, Fire Prevention and Housekeeping for Unmanned Vessels; accomplish	I	15 JUN 2012
009-71	Testing Requirements for Piping Systems; accomplish	II	30 JUL 2010
009-72 (CH-2)	Physical Security at Private Contractor's Facility; accomplish	I	09 MAY 2011
009-73	Shipboard Electrical/Electronic/ Fiber Optic Cable; remove, relocate, repair, and install	I	30 JUL 2010
009-74	Occupational, Safety and Health Requirements; accomplish	I	30 JUL 2010
009-75	Circuit Breaker; repair	II	30 JUL 2010
009-76	Waveguide and Transmission Line Temporary Lay-Up, Pressurization, and Purging; accomplish	II	19 JUL 2007
009-77 (CH-1)	Cofferdam Requirements; accomplish	I	31 JAN 2011
009-78	Passive Countermeasures System (PCMS) Material Repair/ Installation Requirements; accomplish	II	30 JUL 2010
009-79	Government Owned Material (GOM); status reporting	I	30 JUL 2010
009-80	Ship's Facilities; provide	I	19 JUL 2007
009-81	Compartment Closeout; accomplish	I	30 JUL 2010
009-82	Data Requirements When Installing an Equal Component Vice Specified Component; provide	I	19 JUL 2007
009-83	Wire Rope Fitting Verification; provide	I	19 JUL 2007
009-84	Accountability of Temporary Fasteners; provide	I	19 JUL 2007

ITEM NO.	TITLE	UTILIZATION CATEGORY	DATE
009-85	Government Sponsored Planning Yard/Configuration Data Manager (CDM) On-Site Representative Facility; provide	II	19 JUL 2007
009-86	Recovery of Chlorofluorocarbon (CFC's) and Fire Suppressant Halon (H) Materials; accomplish	I	01 AUG 2008
009-87	Chlorination Procedures; accomplish	I	30 JUL 2010
009-88	Collection, Holding and Transfer (CHT) and Mogas Tanks, Spaces, and Piping, including Sewage or Mogas-Contaminated Tanks, Spaces, and Piping; certify	I	30 JUL 2010
009-89	Purchase and Inspection Requirements for Contractor Furnished Anodes; accomplish	I	30 JUL 2010
009-90	Technical Representative; provide	II	30 JUL 2010
009-91	Propeller In-Place Inspection; accomplish	II	01 AUG 2008
009-92	Resilient Mount; remove and install	II	19 JUL 2007
009-93	Emergency Planning and Community Right-to-Know Act (EPCRA) and Pollution Prevention Act (PPA) Information; provide	I	01 AUG 2008
009-94	General Environmental Requirements for Work at Contractor's Facility; accomplish	I	30 JUL 2010
009-95	Mechanically Attached Fittings (MAFs) for Piping Systems; install	I	19 JUL 2007
009-96	Ball Valve; repair	II	30 JUL 2010
009-97	Shipbuilding and Ship Repair Operations National Emission Standard for Hazardous Air Pollutants (NESHAPS) for Surface Coating Information; provide	I	01 AUG 2008
009-98	Monel Fasteners; inspect	II	30 JUL 2010

ITEM NO.	TITLE	UTILIZATION _CATEGORY	DATE
009-99	Ship Departure Report; provide	I	30 JUL 2010
009-100	Ship's Stability Process Control Procedure (PCP); maintain	I	30 JUL 2010
009-101	Requirements for Mooring, Entry to, and Departure from Contractor's Facility; accomplish	I	19 JUL 2007
009-102	Alteration Verification; provide	I	19 JUL 2007
009-103	Weight and Moment Change Data; provide	I	19 JUL 2007
009-104	Vibration Testing and Analysis; accomplish	II	01 AUG 2008
009-105	Thermal Sprayed Coatings for Machinery Component Repair; accomplish	II	14 JUL 2005
009-106	Work Authorization Form Coordinator (WAFCOR); provide	I	30 JUL 2010
009-107	Piping System Cleanliness (Non- Nuclear); accomplish	II	30 JUL 2010
009-108	Aircraft Carrier Requirements for Mooring, Entry to, Movement within, and Departure from Contractor's Facility; accomplish	I	19 JUL 2007
009-109	Special Requirements for Non- SUBSAFE Work on SUBSAFE-Certified Vessels; accomplish	I	30 JUL 2010
009-110	Special Requirements for Non- Nuclear Work on Nuclear Vessels; accomplish	I	19 JUL 2007
009-111	Schedule and Associated Reports for Availabilities 9 Weeks or Less in Duration; provide and manage	I	30 JUL 2010
009-112	Prevention of Radiographic- Inspection Ionizing-Radiation Hazards; accomplish	I	30 JUL 2010

ITEM NO.	TITLE	UTILIZATION _CATEGORY	DATE
009-113	Rotating Electrical Equipment with Sealed Insulation Systems (SIS); rewind	II	30 JUL 2010
009-114	Mold Remediation; accomplish	II	30 JUL 2010

<u>NAVSEA</u> STANDARD ITEM

FY-12

ITEM NO: 009-01

DATE: 30 JUL 2010

CATEGORY: I

1. SCOPE:

1.1 Title: General Criteria; accomplish

2. REFERENCES:

2.1 40 CFR Part 61, National Emission Standards for Hazardous Air Pollutants

3. REQUIREMENTS:

- 3.1 Report delays to the SUPERVISOR.
- 3.1.1 In the event difficulty is encountered in meeting requirements or difficulty is anticipated in complying with the contract schedule dates, notify the SUPERVISOR immediately by verbal means, followed on the next work day by an original and 2 copies of a letter stating pertinent details. Receipt of this notification by the SUPERVISOR is not to be construed as a waiver of the requirements, delivery schedule by the Government, or waiver of rights or remedies provided by law or under this Job Order or any other requirements in the Job Order relating to jeopardy of contract schedule dates.

3.2 Reports:

- 3.2.1 When a Work Item does not require a report, and one is determined to be necessary in order to produce a reliable or complete repair, submit one legible copy, in electronic media, of a report with supporting data as early as possible in the contract period. The goal is to have required work completed within the original contract period.
- 3.2.2 For required reports that could result in a change in work to be accomplished or additional material to be procured, complete the preliminary work and submit one legible copy, in electronic media, of the required report in a time frame to allow the SUPERVISOR to initiate early action, but no later than the first 20 percent of the availability.
- 3.2.3 Dry dock related inspection reports shall be submitted no later than the first 20 percent of the scheduled docking period. Dry dock related reports which contain readings (final, thickness, etc.), clearances, alignments, test results, or other such data for work that has to be

completed prior to pre-flood/undocking, shall be submitted to the SUPERVISOR within 24 hours after recording the data but no later than 72 hours prior to pre-flood/undocking, whichever occurs first.

- 3.2.4 Reports shall contain the following information:
- 3.2.4.1 Name and hull number of ship or craft, the Job Order, Work Item, and paragraph numbers.
- 3.2.4.2 A description of the conditions found with supporting data. Include annotated sketches, graphs, and photographs when necessary to make a report clearly understandable to the SUPERVISOR. Identify actual readings/dimensions taken.
 - 3.2.4.3 Recommendations and/or a list of material required.
- 3.2.4.4 Data required by, signature and title of the contractor's representative, and submission date.
- 3.2.5 Prepare and submit one legible copy, in electronic media, of a listing of all reports required by the CNO/CMAV Job Order to the SUPERVISOR no later than 15 days prior to the start of the CNO/CMAV availability. The listing shall be sequential by Work Item number, and include each applicable paragraph number, report due date, completion date, and submission date.
- 3.2.5.1 The report shall be revised and provided weekly throughout the availability to include additions, deletions, modifications, progress, and completions.
- 3.2.6 Where one legible copy of a report in hard copy or electronic media is required, or where sketches, graphs, or photographs are required, the electronic methods and file format shall be as agreed to by the SUPERVISOR.
 - 3.3 Accomplish tests and checkouts.
- 3.3.1 Complete work that requires tests in time to allow correction of deficiencies prior to dock trials, sea trials, or other applicable milestones established in the Job Order.
- 3.3.2 Do not operate existing, newly installed, or repaired shipboard equipment. Ship's Force will accomplish such operation when required for test and checkout purposes. Such requirements will be coordinated by the SUPERVISOR.
- 3.4 Provide labor, material, equipment, and services (such as air, power, water, etc.) which are required to complete the Work Item, including that which is indicated on drawings or test specifications as being provided by sources other than the contractor, unless specifically listed as Government Furnished Material (GFM) in paragraph 5 of the Work Items.

3.4.1 Manufacture parts that are not available from the vendor/manufacturer, utilizing NAVSEA approved drawings, technical manuals, templates, or sketches.

3.4.1.1 Verify latest revisions are correct via the SUPERVISOR prior to start of manufacture.

3.4.2 Submit one legible copy, in electronic media, of a status report, listing Contractor Furnished Material (CFM) required to accomplish the work in Work Items that is not already on hand, to the SUPERVISOR not later than 30 calendar days after the Job Order award, or 2 calendar days after availability start date, whichever occurs first. Update the report and submit revisions to the SUPERVISOR every 2 weeks up to availability start date, within 10 days after availability start date, then monthly thereafter to End of Availability (EOA). The reports are to contain the following:

- 3.4.2.1 Contract number
- 3.4.2.2 Contractor's purchase order number
- 3.4.2.3 Description of material
- 3.4.2.4 Quantity ordered
- 3.4.2.5 Date scheduled to be ordered
- 3.4.2.6 Date ordered
- 3.4.2.7 Date required to meet production schedule
- 3.4.2.8 Proposed receipt date
- 3.4.2.9 A summary listing any problem areas
- 3.4.2.10 Date submitted to the SUPERVISOR
- 3.4.2.11 Alteration number
- 3.4.2.12 Drawing and piece number
- 3.4.2.13 Manufacturer
- 3.4.2.14 Manufacturer's part number
- 3.4.2.15 Date received

3.4.2.16 Work Item number

3.4.3 Purchase Orders

- 3.4.3.1 Maintain a file of purchase orders for CFM for review by the SUPERVISOR upon request.
- 3.4.3.2 Submit one legible copy, in electronic media, of selected purchase orders to the SUPERVISOR upon request.
- 3.5 Externally threaded fastener installation acceptance criteria unless otherwise specified or approved:
- 3.5.1 The minimum thread protrusion for male threaded fasteners shall be one full thread beyond the face of the nut. The maximum thread protrusion for male threaded fasteners is 5 full threads beyond the face of the nut.
- 3.5.1.1 For self-locking (plastic insert) nut installations, the minimum thread protrusion for bolt or stud end, may be flush with the face of the nut after the threaded fastener(s) have been installed and tightened. The maximum thread protrusion for self-locking nuts shall be 5 threads after the threaded fastener(s) have been installed and tightened.
- 3.6 When a Work Item references Class and Hull specific configuration and Ship Alteration information, planning activity shall validate that reference information (Ship Alteration drawings, LARS, "as built drawings", Test Procedures, etc.) used is correct via the assigned Class Planning Yard.
- 3.7 Procure Military Specifications and Standards and Commercial Specifications and Standards.
- 3.7.1 Procure unclassified NAVSEA Standard Plans, Military Specifications and Standards, and Commercial Specifications and Standards referenced in the Work Items.
- 3.7.2 Classified Military Specifications are available at the office of the SUPERVISOR.
- 3.7.3 Work Items will normally reference the basic Government Specifications, Standards, or NAVSEA Standard Plans, without suffix letters or numbers which identify revisions or amendments. Unless otherwise specified, the effective issue of these basic referenced documents, including revisions or amendments, shall be the most recent issue at the date of solicitation for a Job Order. Wherever specific dates for specifications, standards, and publications or amendments, revisions, or alterations thereto are specified in the Work Items, issues of those dates specifically shall apply in lieu of any other issue. Where industry standards such as ASTM and ANSI are referenced, the issue or revision in effect on the date specified for Government publication applies.
- 3.8 Work Items will normally reference technical manuals without suffix letters or numbers which identify revisions, change notices, or amendments. Unless otherwise specified, the effective issue of technical manuals,

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including revisions, change notices, or amendments, shall be the most recent issue at the date of solicitation for the Job Order.

- 3.9 Submit requests for deviations to the SUPERVISOR.
- 3.9.1 A deviation is defined as any action which is not in conformance with the Work Item requirements, including references thereto, no matter how minor.
- 3.9.2 Deviations from Work Items and references thereto will not be considered by the SUPERVISOR without a written request from the contractor.
- 3.9.3 Submit one legible copy, in electronic media, of requests for deviations to the SUPERVISOR within 24 hours of identifying the deviation.
- 3.9.4 The Government does not have an obligation to approve any deviation; it may elect to do so if benefit to the Government can be shown. Accomplish deviation only when authorized in writing by the SUPERVISOR.
 - 3.10 Accomplish the requirements of the contract.
 - 3.11 Comply with security requirements.
- 3.11.1 In the event that the work required by the Job Order requires access to spaces or equipment that are classified, or use of technical manuals, references, or drawings that are classified, the specific security clearance requirements will be identified in the individual Work Item in addition to the requirements provided in the Invitation for Bid/Request for Proposal (IFB/RFP) by the Contract Security Classification Specification (DD Form 254).
- 3.11.2 Verify that personnel, including subcontractor's personnel, are cleared for the required level of security classification for handling, repair, installation, and testing of classified equipment and for access to areas of the ship which require a specific security clearance.
- 3.11.2.1 After selection of a subcontractor, prepare in triplicate a DD Form 254 for the subcontract and request the official designated in Paragraph 14.b of the DD Form 254 for the prime contract to approve and sign the DD Form 254 for the subcontract and to make the required distribution. In preparing the DD Form 254 for subcontracts, extract pertinent data from the DD Form 254 pertaining to the prime contract.
- 3.11.2.2 Prior to starting work on a Work Item that requires a security clearance, submit a list in triplicate of the names, badge numbers or other identification numbers, and security clearances of contractor and subcontractor personnel who will require access to classified information or areas in order to accomplish the work.

- 3.11.3 Verify that classified equipment removed from ship and classified documents, such as drawings, technical manuals, and test specifications, are marked or tagged and safeguarded at all times in accordance with the National Industrial Security Program Operating Manual (DOD 5220.22-M).
- 3.12 Comply with applicable federal, state, and local laws, codes, ordinances, and regulations in their entirety. Any reference to a specific portion of a federal, state, or local law, code, ordinance, or regulation in this or any other item shall not be construed to mean that relief is provided from any other sections of the law, code, ordinance, or regulation.
- 3.12.1 Provide appropriate notification to regional United States Environmental Protection Agency (EPA) in accordance with the requirements of 2.1. Also, comply with notification requirements of state and local air pollution control laws.
- 3.12.2 Submit one legible copy, in electronic media, of notification required in 3.12.1 that has been provided to any regulatory authority for work on board the vessel to the SUPERVISOR within 2 working days of providing such notice to the regulatory authority.
- 3.13 Maintain a current copy at the job site of the Material Safety Data Sheet for each hazardous material that will be utilized aboard the ship and/or in a Navy facility during the performance of this Job Order. Submit one legible copy, in hard copy or electronic media, to the SUPERVISOR upon request.
- 3.13.1 Each MSDS requires a one-time submittal/acceptance unless the MSDS changes or this NAVSEA Standard Item and/or references change.
- 3.14 Comply with applicable federal, state, local, and foreign contractor host country requirements when using Nuclear Regulatory Commission (NRC) licensed radioactive material, licensed radioactive material, and/or machine sources of ionizing radiation on Government property.
- 3.14.1 Do not commence *operations* using radioactive material or machine sources of ionizing radiation on Government property until authorized by NAVSEADET RASO, via the SUPERVISOR. NAVSEADET RASO's address/telephone number is:

Naval Sea Systems Command Detachment Radiological Affairs Support Office NWS P.O. Drawer 260 Yorktown, VA 23691-0260 (757) 887-4692

PLAD: NAVSEA DET RASO YORKTOWN VA (UC)

3.14.2 Contract personnel shall not be used as operators under a Navy Radioactive Material Permit (NRMP) issued to a naval facility. Navy

personnel shall not be used as operators under a Nuclear Regulatory Commission (NRC) or Agreement State License issued to a contractor.

- 3.14.3 Submit one legible copy, in electronic media, of a consolidated inventory of all ionizing radiation producing machines or material that will be utilized aboard the ship and/or naval facility during the performance of this Job Order to NAVSEADET RASO, via the SUPERVISOR, 5 working days prior to the start of work.
- 3.14.4 Submit one legible copy, in electronic media, of the applicable NRC or Agreement State License including procedures regarding system process and operation for use of licensed radioactive material, to NAVSEADET RASO, via the SUPERVISOR. Agreement State licensees shall provide evidence of NRC Form 241 (Report of Proposed Activities in a Non-Agreement State) with the copy of the license for Agreement State licensees.
- 3.14.5 Submit one legible copy, in electronic media, of the applicable State license, authorization, or registration for machines that produce ionizing radiation, to NAVSEADET RASO, via the SUPERVISOR.
- 3.14.6 Submit one legible copy, in electronic media, of a formal Radiological Safety Plan which shall include operating and emergency procedures pertinent to the items listed in 3.14.2, and actions to control jobsite-boundary radiation exposures below those allowed for members of the general public under NRC and OSHA standards, to NAVSEADET RASO, via the SUPERVISOR.
- 3.14.7 Provide NAVSEADET RASO, via the SUPERVISOR, with remedies to any radiation safety shortcomings identified by NAVSEADET RASO, to be rectified prior to commencing operations.
- 3.15 Correct errors in record keeping by drawing a single line through the error, recording the correct entry, initialing, dating, and printing the name of the person making the correction.
- 3.16 Record and Certification Signature Block or signature shall be legible and in ink. Erasures, write-overs, white-outs, ditto marks, continuation arrows, signature stamps, etc., are not acceptable.
 - 3.16.1 Copying records to "make them neat" is not allowed.
- 3.16.2 Electronic records shall utilize electronic signature controls for certification of individual providing signature.
- 3.17 Do not commence operations that could compromise watertight integrity during waterborne availabilities until confirmation by the SUPERVISOR that the ship has at least one back-up power source immediately available for providing power of minimum load to support firefighting and dewatering equipment in the event of loss of shore power.

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4. NOTES:

- 4.1 Labor or material progress payments on deficient Work Items will be withheld until each deficiency has been corrected.
- 4.2 For the purposes of this Job Order, the term "day" means 24 hours prior to or after the scheduled event.
- 4.3 Known sources for unclassified military specifications and standards are:

http://stinet.dtic.mil

http://assist.daps.dla.mil/quicksearch

- 4.4 The term SUPERVISOR is defined as the local Government activity responsible for the execution and contract administration of Navy maintenance and modernization work.
- 4.5 The term "Job Order" used herein and throughout the Standard Items is synonymous with the term "Contract" and "Task Order".
- 4.6 One complete thread or one thread length is defined as one complete rotation (360 degrees on a single thread), starting at a point along the thread.
- 4.7 Deviation from the maximum 5-thread protrusion in way of stud installations in blind holes will require the contractor to verify that the stud was installed to the proper thread depth prior to submitting a request for deviation.

<u>NAVSEA</u> STANDARD ITEM

FY-12

1. SCOPE:

1.1 Title: Environmental Compliance Reports for Material Usage at Naval Facilities; provide

2. REFERENCES:

2.1 42 USC 7412(b), Clean Air Act, Section 112(b), List of Hazardous Air Pollutants

3. REQUIREMENTS:

- 3.1 Submit one legible copy, in electronic media, of reports as follows:
- 3.1.1 Submit applicable permits for portable, registered, or rental emission units to the SUPERVISOR prior to start of work.
- 3.1.2 Establish a record-keeping program to reflect the manner in which the material records will be maintained and submitted to the SUPERVISOR.
- 3.1.3 Maintain facility specific records to ensure accurate reporting for all preservation, welding repairs, and fuel consumption for each individual portable internal combustion engine or portable emission unit. Provide the SUPERVISOR sufficient details to track usage of all paints, solvents, adhesives, welding rods, and fuel used for each individual portable internal combustion engine over 50-brake horsepower. Report any other materials used which contain chemicals listed in 2.1.
 - 3.1.4 Maintain current usage records of materials listed in 2.1.
 - 3.1.5 Negative reports are required.
- $3.1.6\,$ Reports shall contain the following items based upon category of the material.
- 3.1.7 Paint, solvent, adhesive, and nonskid usage records are to be submitted monthly and shall include the following:
 - 3.1.7.1 Product manufacturer, identification or color

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- 3.1.7.2 Net daily paint usage in gallons, paint application method (airless spray, HVLP, brush, or roller) per paint type, amount of paint disposed as hazardous waste; density of mixed paint; net daily onsite solvent usage in gallons used for equipment cleaning and surface preparation; net amount of adhesives in unit of measure (ounces, quart, gallons or pound)
- 3.1.7.3 Product material safety data sheet (MSDS), technical data sheet, VOC certification for paint and nonskid product
- 3.1.7.4 Government site location, applicable local Air Pollution Control District (APCD) permit number, date, and ship's name
- 3.1.8 Abrasive blast grit materials used shall be submitted monthly and shall include:
 - 3.1.8.1 Manufacturer of abrasive blast grit and MSDS
- 3.1.8.2 Abrasive blast grit usage certification if required by the cognizant state or local authorities
 - 3.1.8.3 Amount and hourly usage of the abrasive blast grit
- 3.1.8.4 Permit associated with the abrasive blasting equipment if required by the cognizant state or local authorities
- 3.1.9 Welding operation report shall be submitted monthly and shall include welding rod manufacturer, specific product used in welding application, MSDS, usage in pounds, and type of welding application
- 3.1.10 Portable internal combustion (IC) engine greater than 50 brake horse power operation report shall be submitted monthly and shall include:
- 3.1.10.1 Amount of fuel used in gallons and the hours of operation
- 3.1.10.2 IC engine permit number and site location if required by the cognizant state or local authorities
- 3.2 Submit one legible copy, in electronic media, of each report required by 3.1 to the SUPERVISOR no later than 10 calendar days after the end of the month throughout the availability.

4. NOTES:

- 4.1 Examples of paint and nonskid manufacturers may be Ameron, International, American Safety Technology, or others as applicable.
- 4.2 Examples of American Welding Society Classifications for welding rod may be E316-16, E7018-AL 308-16, or others. If there is no American Welding

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Society (AWS) classification assigned, use the product name and circle the product on the MSDS.

4.3 Examples of welding applications may be Shielded Metal Arc Weld (SMAW), Gas Metal Arc Weld (GMAW), Flux Core Arc Weld (FCAW), and others.

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<u>NAVSEA</u> STANDARD ITEM

FY-12

 ITEM NO:
 009-03

 DATE:
 24 JUL 2009

 CATEGORY:
 I

1. SCOPE:

1.1 Title: Toxic and Hazardous Substances; control

2. REFERENCES:

2.1 29 CFR Part 1915, Occupational Safety and Health Standards for Shipyard Employment

3. REQUIREMENTS:

- 3.1 Identify materials that may contain toxic or hazardous substances as listed in Subpart Z of 2.1 that are to be used, removed, or disturbed during work operations.
- 3.1.1 Conduct and document an initial determination of potential personnel exposure to these materials prior to the start of work.
- 3.1.1.1 Provide a copy of the documentation, signed by a competent person as defined in 29 CFR 1915.4, to the SUPERVISOR upon request.
- 3.2 Ensure that work operations comply with the requirements of 2.1 for the use of toxic or hazardous substances and removal or disruption of existing toxic or hazardous substances.
- 3.3 Provide a notice to the SUPERVISOR and to the Commanding Officer's designated representative.
- 3.3.1 Post the notice at the ship's Quarterdeck and at all entrances to the work areas for each job or separate area of potential exposure to toxic or hazardous substances and hazardous operations at least 4 hours, but not more than 24 hours, prior to the start of work.
 - 3.3.2 The notice shall contain the following information:
 - 3.3.2.1 Ship's name and hull number
 - 3.3.2.2 Work Item number
 - 3.3.2.3 Compartment or frame number

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- 3.3.2.4 Identification of hazard
- 3.3.2.5 Date and time of work process
- 3.3.2.6 Identification of engineering and work practice controls
- 3.3.3 Deliver notification of work planned over a weekend or Monday following that weekend to the Commanding Officer's designated representative not later than 0900 on the Friday immediately preceding that weekend.
- 3.3.4 Deliver notification of work planned on a Federal holiday and on the day following the Federal holiday to the Commanding Officer's designated representative not later than 0900 on the last working day preceding the Federal holiday.
- 3.3.5 The notice shall be submitted to the SUPERVISOR for review prior to commencement of the work operation. Authorization of the SUPERVISOR shall be obtained before proceeding with the work.
- 3.4 Provide for isolation and blanking of ship's ventilation systems in work areas to prevent toxic or hazardous substance contamination of ventilation systems or other compartments/spaces.
- 3.5 Establish regulated areas for monitoring and authorized personnel entry whenever concentrations of the toxic or hazardous substance are in excess of exposure limits as listed in 2.1.
- 3.6 Monitor the affected areas during work operations to ensure compliance with 2.1. Monitoring shall include adjacent spaces to ensure the work area containments and work practices are effective. Results of surveillance shall be documented and documentation shall be made available to the SUPERVISOR.

4. NOTES:

4.1 The term "hazardous substance" means a substance, which by reason of being explosive, flammable, poisonous, corrosive, oxidizing, irritant, or otherwise harmful is likely to cause injury.

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NAVSEA STANDARD ITEM

FY-12

ITEM NO: 009-04

DATE: 30 JUL 2010

CATEGORY: I

1. SCOPE:

1.1 Title: Quality Management System; provide

2. REFERENCES:

- 2.1 ANSI/ISO/ASQ Q9001-2008, Quality Management Systems Requirements
- 2.2 ANSI/NCSL Z540-3, Requirements for the Calibration of Measuring and Test Equipment
- 2.3 ISO/IEC 17025, General Requirements for the Competence of Testing and Calibration Laboratories

3. REQUIREMENTS:

- 3.1 Establish, document, implement, and maintain a Quality Management System as a means of ensuring that product conforms to specified requirements. The system shall, as a minimum, comply with the requirements of 2.1 and all additional contract requirements. The Quality Management System (Quality Manual, documented procedures required by 2.1 and 3.1) shall be submitted to the SUPERVISOR for a document review and acceptance. The contractor shall have an acceptable documented Quality Management System, in accordance with this Standard Item, in place to receive an award of a Job Order. The Quality Management System shall be subject to periodic audits by the SUPERVISOR throughout the contract.
 - 3.1.1 Include the following additional documented procedures:
- 3.1.2 Management Responsibility: Address all areas of Paragraphs 5.1 through 5.6.3, 6.1, 6.2.1, 6.2.2, and 8.5.1 of 2.1.
- 3.1.3 Customer Related Processes: Address all areas of Paragraphs 7.2.1 through 7.2.3 of 2.1.
- 3.1.4 Purchasing: Address all areas of Paragraphs 7.4.1 through 7.4.3 of 2.1.
- 3.1.4.1 Verification of Purchased Product: Identify, in the purchasing documents, verification arrangements at the subcontractor or

1 of 7 ITEM NO: 009-04FY-12 vendors location/premises. Purchasing documents shall contain the following statement when the SUPERVISOR requests government inspection: "Government Inspection is required prior to shipment from your plant. Upon receipt of this order, promptly notify and furnish a copy to the government representative who normally services your plant so that appropriate planning for government inspection can be accomplished. In the event the government representative or office cannot be located, our purchasing agent shall be notified immediately."

- 3.1.4.2 Unless otherwise specified in a higher tier document, Receipt Inspection of contractor furnished materials shall be based on supplier performance history and one or more of the following: certificate of compliance, vendor material test certification data, manufacturer's mill certificate, or testing using sampling techniques.
- 3.1.4.3 Use of black-oxide coated brass threaded fasteners (BOCBTF) is not authorized in the accomplishment of any work under this contract.
- 3.1.5 Production and Service Provision: Address all areas of Paragraphs 7.5.1 7.5.5 of 2.1.
- 3.1.6 Monitoring and Measurement of Product: Address all areas of Paragraph 8.2.4 of 2.1.
- 3.1.7 Control of Monitoring and Measuring Devices: Address all areas of Paragraph 7.6 of 2.1, 2.2, and/or 2.3.
- 3.1.8 Measurement, Analysis, and Improvement: Address all areas of Paragraphs 8.2.1, 8.4, and 8.5.1 of 2.1.
- 3.2 Submit one legible copy, in hard copy or electronic media, of any revisions to the accepted Quality Management System identified in 3.1 to the SUPERVISOR within 7 days of contractor approval.
- 3.3 The corrective and preventive action program shall require that a copy of the written responses to contractor generated corrective actions will be provided to the SUPERVISOR when requested.
- 3.4 Respond in writing to each SUPERVISOR issued Method B/C/D Corrective Action (CA) within 3 business days unless otherwise specified by the SUPERVISOR. Initial response shall include immediate corrective action taken and a plan of action for CA completion. Final response shall include preventive action, root cause analysis and Objective Quality Evidence (OQE) for corrective action completed.
- 3.5 Attend fact-finding/investigative meetings when requested by the SUPERVISOR.

- 3.6 Develop a Test and Inspection Plan incorporating each Work Item in the job order. The initial Test and Inspection Plan shall include all inspections and tests required by zero-tier references and first tier references, as well as symbols (I)(V) test/inspections and (G) government notification identified in the Work Item, and any additional tests and inspections the contractor deems necessary to substantiate product conformance. Submit one legible copy, in hard copy or electronic media, of initial copy of the Test and Inspection Plan to the SUPERVISOR prior to productive work for non-CNO availabilities and no later than 5 days prior to the availability start date for CNO availabilities. (See Note 4.5)
- 3.6.1 Submit one legible copy, in hard copy or electronic media, of an updated Test and Inspection Plan when requested by the SUPERVISOR.

3.6.2 A Test and Inspection Plan shall:

- 3.6.2.1 Be revised prior to the start of productive work and updated as work proceeds on each Work Item. It shall be available upon request by the SUPERVISOR. Supporting data for tests and inspections requiring government notification (G), including accept/reject criteria, shall be available at the location of each test and inspection. Include provisions for documenting the date, time, and identification of the SUPERVISOR's representative notified and government representative attending each (G)-Point on the Test and Inspection Plan.
- 3.6.2.2 Each test and inspection shall be identified by its respective Work Item paragraph number and shall include inspection symbols (I) and (V), and the government notification (G) Point symbol where applicable. Tests and inspections required by the Work Item that provide a report of conditions found are not required to be included in the Test and Inspection Plan unless specifically required by the Work Item.
- 3.6.3 Provide identification of the item to be inspected by name, number, and location (e.g., number 3 main feed pump, 5-180-0-E).
- 3.6.4 Provide identification of each characteristic of the items to be inspected and provide the criteria for acceptance for each characteristic (e.g., air test; 2 PSIG for 10 minutes; no drop).

3.7 Test and Inspection records shall:

- 3.7.1 Include the ship's name and hull number, Job Order and Work Item number, paragraph number, date, time, and signature of the contractor's authorized representative who witnessed or performed the test or inspection.
- $3.7.2\,$ Be maintained at a contractor location accessible to the site of the work required by the Job Order.
- 3.7.3 Be documented within 24 hours of accomplishment or prior to the subsequent tests or inspections, whichever is less. The records shall indicate the results of the test and or inspection accomplished. Records

shall be incorporated into the Test and Inspection Plan within 72 hours after completion of each test or inspection.

- 3.7.3.1 For tests and inspections involving (G)-points, records shall be documented upon acceptance or rejection and a hard copy (or electronic copy as authorized by the SUPERVISOR) provided to the SUPERVISOR at the conclusion of each (G)-Point. For tests and inspections utilizing Coating QA Tool Kit (CQATK) paperless QA program in accordance with 009-32, the data must be downloaded into the computer at the time and location of inspection.
- 3.7.4 Required reports resulting from tests or inspections shall include the appropriate design criteria for each attribute or measurement required by the Work Item.
- 3.8 The SUPERVISOR will consider the Work Item incomplete if the contractor's documentation and records are not complete.
- 3.9 Accomplish (I) and (V) tests/inspections that do not have associated (G)-points as follows:
- 3.9.1 (I) inspections require verification and documentation by a separate individual, other than the person who has accomplished the work, who is qualified as an inspector and currently certified where required by the technical documents (e.g., NBPI, NACE, nondestructive testing, electrical cableway inspections, etc.).
- 3.9.2 (V) inspections require verification and documentation by the qualified tradesperson, trade supervisor, or inspector.
- 3.9.3 The authority to accomplish, document, accept and reject (I) and (V) inspections may be delegated to qualified subcontractor personnel, without regards to geographical location, subject to SUPERVISOR approval.
 - 3.10 Accomplish (G)-Point (government notification) as follows:
- 3.10.1 (G) is a symbol inserted in a Work Item to establish a point in the sequence of accomplishment of work at which time the SUPERVISOR shall be notified by the prime contractor in all cases to permit observation of a specific test or inspection (I)(V) by the government. When the symbol (G) precedes tests or inspections in a Work Item which are applicable to more than one action, the symbol (G) shall identify the action required, e.g., (G) "HYDROSTATIC TEST". When more than one unit is involved, the (G) notification requirement applies to each unit. Pre-inspection by the contractor prior to a (G)-Point is neither required nor desired.
- 3.10.2 Notify the SUPERVISOR's designated representative via FAX, hard copy, or by electronic method, as directed by the SUPERVISOR.

- 3.10.2.1 Notify the SUPERVISOR during normal day shift working hours, at least 4 hours, but not more than one working day, prior to commencing the specific requirements in the paragraph annotated with the symbol (G).
- 3.10.2.2 Notify the SUPERVISOR not later than 4 hours before the end of the last preceding day shift when tests or inspections following a (G) Point are scheduled after normal day shift working hours, on a weekend, or on a federal holiday.
- 3.10.2.3 Notify the SUPERVISOR at least 48 hours, but not more than 72 hours, prior to commencing (G)-Points at contractor's/subcontractor's plants located in excess of 50 miles by the most direct roadway nearest to the place of performance of the contract. Document the date, time, and identification of the SUPERVISOR's representative notified.
- 3.10.2.4 For (G)-Points scheduled after normal day shift working hours, on a weekend, or a Federal holiday, notify the SUPERVISOR to cancel a scheduled test or inspection as soon as known, but no later than 2 hours prior to the scheduled event.
- 3.10.3 Proceed with the test or inspection if the SUPERVISOR is not present, provided the required advance notice has been furnished to the SUPERVISOR and the contractor has completed and documented the preceding tests and inspections.
- 3.10.4 A partial test or inspection requiring (G) notification may be accomplished in the event that all work cannot be completed and work progress would be delayed in waiting for total completion of work. Comply with the requirements of 3.10.2 when the incomplete work is completed and ready for the remainder of the test or inspection. Note partial inspections on the test or inspection form.
- 3.10.5 Invoke (G) notification requirements for tests or inspections involving a subcontractor in purchase orders such that the requirements of 3.10.2 are met.
- 3.10.5.1 Submit one legible copy, in hard copy or electronic media, of the technical specification portion of these purchase orders which involve (G) notifications to the SUPERVISOR prior to the start of work by the subcontractor.
- $3.10.6~\mathrm{A}$ qualified contractor representative shall be present to accomplish, accept or reject and document tests or inspections associated with the symbol (G).
- 3.10.6.1 The authority to witness or perform, document and accept/reject (I)(G) and (V)(G) tests and inspections is a prime contractor's responsibility but, subject to SUPERVISOR approval within a 50-mile radius of

5 of 7 ITEM NO: 009-04FY-12 the contractor's plant nearest to the place of performance of the contract, may be delegated to subcontractors who are MSRA or ABR agreement holders, SSPC QP1 certified, NDT certified, or have a current Quality Management System accepted by the SUPERVISOR.

- 3.10.6.2 The contractor may delegate responsibility to perform, document and accept/reject (I)(G) and (V)(G) tests and inspections to subcontractors performed at plants located outside a 50-mile radius of the contractor's plant nearest to the place of performance of the contract subject to SUPERVISOR prior approval.
- 3.10.6.3 Associated (G)-Point notification requirements shall not be delegated.
- 3.11 For work being performed outside a 50-mile radius of the place of contract performance, the prime contractor shall submit one legible copy, in hard copy or electronic media, of purchase orders to the SUPERVISOR within 48 hours or otherwise directed by the SUPERVISOR, prior to issue of purchase order and shipment of equipment. For contractors who do not utilize purchase orders as a vehicle for accomplishing work within their company, a report identifying the delineation of the specific Work Item requirements, in lieu of the purchase order shall be submitted to the SUPERVISOR.
- 3.12 Maintain a current list for reference by the SUPERVISOR, designating the contractor's qualified and currently certified inspectors who witness or perform and sign for symbol (I) inspections, indicating the type of tests and inspections for which each inspector is qualified and currently certified. When subcontractors are delegated responsibility, the subcontractor's qualified and currently certified inspectors shall be included on this list.
- 3.13 Submit one legible copy, in hard copy or electronic media, of the most recent contractor's/subcontractor's SSPC QP-1 audit results to the SUPERVISOR, no later than 10 working days after contractor's/subcontractor's receipt of the final audit report.

4. NOTES:

- 4.1 ANSI/ISO/ASQ Q9001:2008 commercial third party registrar certification is not required.
- 4.2 Submittal of procedures and Process Control Procedures (NAVSEA Standard Item 009-09) invoked by NAVSEA Standard Items, MIL-STDs, drawings, technical publications, and specifications, although an integral part of the Quality Management System, are to be submitted and approved by the SUPERVISOR independent of the Quality Management System.
- 4.3 The recommended Quality Management System structure is the Level A, B, and C hierarchy as described in ANSI/ISO/ASQC Q10013, Guidelines for Developing Quality Manuals.

- 4.4 The Quality Management System submitted in 3.1 requires a one-time submittal/acceptance unless this NAVSEA Standard Item and/or references change or contractor's status changes.
- 4.5 A "zero-tier reference" is a specification, standard, drawing, test memo, planning/design memo that is cited in the contract (including its attachments). A "first-tier reference" is either: (1) a specification, standard, or drawing cited in a zero-tier reference, or (2) a specification cited in a first tier drawing. All zero-tier and first tier references are mandatory for use. All lower tier references shall be used for guidance only.

<u>NAVSEA</u> STANDARD ITEM

FY-12

ITEM NO: 009-05

DATE: 30 JUL 2010

CATEGORY: I

1. SCOPE:

1.1 Title: Temporary Accesses; provide

2. REFERENCES:

- 2.1 Standard Items
- 2.2 MIL-STD-1689, Fabrication, Welding, and Inspection of Ships Structure
- 2.3 29 CFR 1915, Occupational Safety and Health Standards for Shipyard Employment

3. REQUIREMENTS:

- 3.1 Submit one legible drawing or sketch of each proposed access cut and a list of each proposed bolted/riveted access removal to the SUPERVISOR 3 working days prior to making cut or removing bolted/riveted access. For a nuclear-powered vessel, submit drawing/sketch of proposed access cut to the SUPERVISOR 5 working days prior to making cut or removing bolted/riveted access.
- 3.1.1 Submittal of drawing or sketch is not required for those access cuts authorized on a NAVSEA-approved drawing.
- 3.1.2 The drawing or sketch shall include, as a minimum, the following information:
- 3.1.2.1 A plan and elevation view specifying the location of the access by deck, frame, and distance from the center line or deck edge and showing location of adjacent penetrations, bulkheads, framing, welds, and riveted joints within 12 inches of the proposed cut.
- 3.1.2.2 Location and number of previous cuts visible in each plate and the cutback of existing welds as required by 2.2.
- 3.1.2.3 Temporary structural reinforcement required to prevent distortion of ship structure.

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- 3.1.2.4 Thickness and type of material of plating and structural members to be cut. Include source or document/drawing number which identifies material requirements.
- $3.1.2.5\,$ A description of the temporary access closure or enclosure.
- 3.1.2.6 Include a copy of the weld procedure or approved weld procedure number with the proposed access sketch.
- 3.1.3 List of bolted/riveted access covers shall include location, designation, and classification as identified on ship's damage control charts.
- 3.1.4 Provide all drawing titles and numbers (including applicable sub-tier), and technical documentation used to accomplish the requirements of 3.1.

3.1.5 Temporary accesses include access plates, small access plates, and closure plates as defined in Paragraph 3.33 of 2.2.

- $3.2\,$ Ensure that access cut boundaries conform to the requirements of $2.2\,$ and the following:
- 3.2.1 Boundaries may extend across one or more frames as required for size of opening.
- $3.2.2\,$ Are sized and located to accomplish the requirements of the Job Order.
- 3.2.2.1 Verify access requirements on NAVSEA drawings conform to these same requirements.
- 3.2.3 Weld riveted plates using a single V-weld with glass cloth conforming to MIL-C-24576, Type One, Class One, to prevent fusion between backing member and plate.
- 3.2.3.1 Remove existing rivets within 6 inches of a cut and install new rivets in accordance with 2.2.
- 3.2.3.2 Round patches 2 feet in diameter or less shall be dished 1/16-inch to 1/8-inch.
- 3.2.4 Are at least 3 inches minimum to 6 inches maximum width for oblong cuts with circular ends and have a radius of one-half the width.
- 3.2.5 Are sized so that the smallest dimension of a square or rectangular cut is 12 inches. For cuts less than 24 inches, minimum radius of each corner shall be 3 inches; for cuts 24 inches and greater, minimum radius of each corner shall be 6 inches. Exception to this corner radius criteria is where cut terminates at an existing weld.

- 3.2.6 Utilize the same boundaries as used for prior cuts unless the requirements of this Standard Item have been violated.
- 3.2.6.1 Annotate violations on the drawing or sketch required by 3.1.
- (V)(G) "INSPECT LAY OUT"
- 3.3 Lay out access on both sides of the structure to be cut, in accordance with the approved drawing or sketch.
- 3.3.1 Prior to cutting access in the ship/vessel's structure and after layout checkpoint, accomplish positive verification of access parameters by the tapping method, heat method, or drilling of pilot hole in the path of the cut to be accomplished. For a nuclear-powered vessel, drilling a pilot hole is the only allowed method for positive verification.
 - 3.4 Accomplish the requirements of 2.3 for guarding of access openings.
- 3.4.1 Remove temporary guarding after installation of access plates. Chip and grind surfaces flush in way of removals.
- 3.5 Install a temporary coaming with a minimum height of 4 inches around access cuts through decks. Tack-weld the coaming to the deck and seal the deck joint with caulking compound.
- 3.5.1 Remove the temporary coaming after installation of access plate. Chip and grind surfaces flush in way of removals.
 - 3.6 Cut access in accordance with the approved drawing or sketch.
 - 3.7 Remove bolted/riveted access.
 - 3.7.1 Clean and preserve gasket faying surfaces.
 - 3.7.2 Chase and tap exposed threaded areas.
 - 3.8 Protect ship from weather and contamination.
- 3.8.1 Fabricate temporary closures using fire retardant material, prior to removing plates or cutting access openings.
- 3.8.1.1 Closures shall be constructed to protect the access from inclement weather and entry of contaminants.
- 3.8.1.2 Horizontal deck closures shall support a minimum of 150 pounds per square foot.

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- 3.8.1.3 Closures shall be fitted with fasteners that permit rapid installation and removal.
 - 3.8.2 Install closures whenever access is not in use.
 - 3.9 Maintain watertight integrity of waterborne ship.
- 3.9.1 Fabricate and install watertight enclosures prior to removing plates or cutting access openings that do not provide a minimum of 4 feet of freeboard.
- 3.9.1.1 Maintain watertight integrity to a level 4 feet above the maximum anticipated draft.
 - 3.10 Maintain watertight integrity of ship in dry dock.
- 3.10.1 Provide temporary access closure plates and fasteners prior to removing plates or cutting access openings below 4 feet of waterborne freeboard.
- 3.10.1.1 Closure plates shall be available on short notice for emergency sealing of the temporary access openings.
- 3.10.2 Seal access openings with closure plates when conditions warrant.
- 3.10.3 Secure openings at the end of each shift not immediately followed by another shift engaged in dry dock work.
 - 3.11 Remove the temporary closures when no longer required.
- 3.12 **Rei**nstall the **temporary** access **removed in 3.6** in accordance with the approved drawing or sketch.
- 3.12.1 Accomplish the requirements of 009-12 of 2.1 for installation and inspection of the access.
- 3.12.1.1 Accomplish nondestructive testing with acceptance criteria for: new welds, existing welds extending 3 inches beyond cutbacks, 24 inches of riveted joints within 12 inches of new welds, and repaired riveted joints including 12 inches either side of the repairs. Acceptance criteria for the welds adjacent to the cutbacks shall be limited to an absence of crack indications.
 - 3.12.2 Install the bolted/riveted access.
- 3.12.2.1 Use new gasket material conforming to MIL-PRF-900 and fastener material conforming to MIL-DTL-1222, Grade 304.

4 of 5 ITEM NO: 009-05FY-12 3.12.2.2 Install new rivets for riveted access plates in accordance with 2.2.

(V) "CHALK TEST"

- 3.13 Accomplish a chalk test on structural closure in way of temporary access. Chalk imprint shall be centered with 100-percent contact.
- 3.14 Accomplish the requirements of 009-25 of 2.1 for the water hose or local air hose test of each watertight/airtight closure. Allowable leakage: None.

4. <u>NOTES</u>:

4.1 None.

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<u>NAVSEA</u> STANDARD ITEM

FY-12 (CH-4)

ITEM NO: <u>009-06</u>

DATE: <u>15 JUN 2012</u> CATEGORY: <u>I</u>

1. SCOPE:

1.1 Title: Maintaining Protection and Cleanliness from Non-Radioactive Contaminate-Producing Operations; accomplish

2. REFERENCES:

2.1 Standard Items

3. REQUIREMENTS:

- 3.1 Observe the following requirements, in addition to the specific requirements of the Job Order, for maintaining cleanliness of the ship, ship's equipment, components, and spaces for the duration of the availability.
- 3.1.1 Accomplish an inspection of the work area prior to installation of protective covering to identify the current condition of equipment, systems, and components, including any exposed cables, penetrations, stuffing tubes, bolted cover plates, and antennas.
- 3.2 Prevent contamination and damage of the ship's equipment, components, and spaces during contamination-producing operations.
- 3.2.1 Plug, blank, wrap, cover, seal, and mask equipment, components, cables, wireways, boots, and openings using fire retardant/water repellent material, and prevent entry of contaminants to machinery, winches, rigging, machinery surfaces, weapons systems, electrical equipment, electronic equipment, valves, vents not in use, and other openings.
- 3.2.1.1 Ensure plugging and blanking does not result in flooding or damage to ship's equipment.
- 3.2.1.2 Install Herculite or canvas covering conforming to A-A-55308, and/or fire retardant plywood conforming to Category 2, Type II, of MIL-L-19140, or other NAVSEA-approved fire retardant industrial protective material.
- 3.2.2 Install fire retardant industrial filter material on the intake of supply and exhaust end of ventilation systems that will be in use.

3.2.2.1 Remove existing and install new filter or clean the filter material when air flow is restricted.

(V) "VERIFY PROTECTIVE MEASURES"

- 3.2.3 All protective measures are to be in place prior to start of any contamination-producing operations and shall remain in place until the contamination-producing operations are complete.
- 3.2.4 Install double curtain baffles at the entrance of each access door where airborne contamination could occur during contamination-producing operations. Install a dirt collecting mat on the deck directly inside each door. The SUPERVISOR will select a maximum of 4 doors. Tag out doors not designated for access.
- 3.2.5 Temporary coverings shall not be removed during contamination-producing operations without permission of the SUPERVISOR.

(V) "INSPECT PROTECTIVE COVERING"

- 3.3 Inspect the integrity of the protective covering at the beginning of each shift in which contamination-producing operations will be accomplished. Ensure that equipment and machinery have not been infiltrated by contaminants. Notify the SUPERVISOR immediately by verbal means, followed on the next work day in writing, if contamination or surface damage has occurred. Reseal to prevent further entry of contaminants or surface damage.
- 3.4 Maintain cleanliness of the work site, including bilges, free from accumulation of industrial debris caused by contractor and/or subcontractor employees on a continuous basis throughout the availability. Work spaces include those areas immediately under and adjacent, and those areas where service lines are run, and bilge areas in vicinity of the work site.
- 3.4.1 Cleaning shall be accomplished no later than at the end of each shift **at a minimum**, on a daily basis.
- 3.4.2 Remove and dispose of industrial debris from the ship at the end of each shift at a minimum, on a daily basis.
- 3.4.3 Vacuum cleaners shall be emptied of all debris at the end of each shift at a minimum, on a daily basis.
- 3.5 Accomplish a cleanliness inspection on a daily basis whenever work is in progress. The inspection shall be made jointly with the SUPERVISOR and the Commanding Officer's designated representative. During inspection the responsible party shall be assigned. A written report of any unclean work sites/spaces shall be prepared by the contractor and copies distributed to the SUPERVISOR and Commanding Officer's designated representative within 4 hours after completion of the inspection. The inspection report shall list the responsible activity (contractor, ship, etc.) for each unclean site/area.

ITEM NO: 009-06 FY-12 (CH-4) Unclean sites/areas determined as contractor responsible shall be immediately cleaned.

- 3.5.1 Accomplish inspections and reporting during the daily fire prevention and housekeeping inspections in accordance with 009-07 of 2.1.
- (V)(G) "FINAL CONTAMINATION/DAMAGE INSPECTION"
- 3.6 Remove protective covering installed in 3.2 upon completion of contamination-producing operations. Accomplish a final inspection of the work area to identify the presence of contamination and/or damage created by contamination-producing operations. Contamination/damage shall be documented on the inspection record.
- 3.7 Remove from the ship and dispose of debris and foreign matter generated as a result of work being accomplished at the end of each shift at a minimum, on a daily basis. Comply with the requirements of federal, state, and local laws, codes, ordinances, and regulations or as specified elsewhere in the Job Order.

4. NOTES:

4.1 Definitions:

- 4.1.1 Cleanliness means the removal of all industrial debris (industrial trash, waste material, weld rods/tips, fasteners, rags, lagging waste, job scrap, wire, litter, rubbish, etc.) at the end of each shift, leaving the areas broom clean and electronic spaces vacuum clean. Adjacent/surrounding machinery, equipment, etc., left exposed during debris producing operations shall be cleaned free of all resulting debris.
 - 4.1.2 Daily means 7 days per week, 24 hours per day.
- 4.1.3 Non-radioactive contaminate-producing operations include but are not limited to:
- 4.1.3.1 Operations liable to produce particulates to become airborne during accomplishment of the work scope, i.e., abrasive blasting, mechanical cleaning, spray painting, **hot work operations**, and air blowdowns.
- 4.1.3.2 Operations liable to produce fluid contamination of equipment as a result of external leakage of piping systems during testing.
- 4.1.3.3 Operations liable to produce fluid contamination of equipment as a result of external leakage of piping systems during waterjetting.
- 4.1.3.4 Operations liable to produce industrial debris such as, but not limited to, industrial trash, waste material, weld rods/tips, fasteners, rags, lagging waste, job scrap, wire, litter, rubbish, etc.

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- 4.2 The SUPERVISOR will coordinate operation of ventilation systems, as requested by the contractor, to maintain a positive pressure within the vessel's envelope and to create an outward flow of air through crevices or around penetrations.
- 4.3 The cleanliness goal is to turn over all areas of the ship in the same condition or better as at beginning of the availability.

4.4 Ship's Force responsibility:

- 4.4.1 Ship's Force is responsible for dust that collects as a matter of course throughout the availability and for any Ship's Force job site maintenance including monitoring job sites being worked by intermediate maintenance activities, AIT teams, and any contractor services that the ship has arranged.
- 4.4.2 Ship's Force is responsible to maintain cleanliness of their areas of responsibility broom clean at the end of each shift, on a daily basis.
- 4.4.3 The ship will raise concerns to the SUPERVISOR prior to any cleanliness condition getting out of control. The ship is expected to inspect any suspect area to first ascertain if it is their responsibility before contacting the SUPERVISOR.
- 4.4.4 Ship's Force will work continually throughout the availability to keep bilges and other general areas of the ship clean where the Contractor is not working.
- 4.5 Ship's Force and the Contractor will familiarize each other with their scope of work (any other work being performed on board the ship not pursuant to contractor authorized work under the Job Order is considered Ship's Force work). The affected locations and aspects of the work and/or ship conditions (i.e., blasting, grinding, preservation, hot work, insulation removals, decking replacement, hydroblasting, weight tests, electrical cable replacement, etc.) will be identified. Each responsible party will clean site in locations where both parties will be working, on a daily basis. Communications must be continuous and active 2 ways.
- 4.6 Diligence in inspection will ensure that action is taken by the responsible party prior to any area becoming unsatisfactory.

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NAVSEA STANDARD ITEM

FY-12 (CH-4)

ITEM NO: 009-07 DATE: 15 JUN 2012 ____ I

CATEGORY:

1. SCOPE:

1.1 Title: Confined Space Entry, Certification, Fire Prevention and Housekeeping; accomplish

2. REFERENCES:

- 2.1 Standard Items
- 2.2 29 CFR Part 1915, Occupational Safety and Health Standards for Shipyard Employment
- 2.3 29 CFR Part 1910.134, Occupational Safety and Health Standards, Respiratory Protection
- 2.4 NFPA Standard 51B, Standard for Fire Prevention During Welding, Cutting, and Other Hot Work
- 2.5 NFPA Standard 312, Standard for Fire Protection of Vessels During Construction, Repair, and Lay-up

3. REQUIREMENTS:

- 3.1 Comply with the requirements of 2.2 through 2.5 and this item to determine whether or not an explosive or other dangerous atmosphere exists in tanks, spaces, and associated piping, including adjacent tanks, spaces, and piping aboard the ship and control hot work and entry to those spaces to preclude damage to the ship or injury to personnel during the accomplishment of this Job Order.
- 3.1.1 Submit one legible copy, in electronic media, of a list of tanks or spaces to be opened or certified to the SUPERVISOR at least 24 hours prior to commencement of work.
- 3.1.1.1 Comply with additional requirements of 009-88 of 2.1 when accomplishing work in Collection, Holding and Transfer (CHT) and Mogas tanks, spaces, or associated piping.
- 3.1.2 Provide initial and annual update training for Competent Persons by utilizing a National Fire Protection Association (NFPA) Certified

Marine Chemist or NFPA Instructor. The length of the initial training class shall be at least 24 hours. Annual update training shall be at least 8 hours.

- 3.1.3 Post a copy of the Marine Chemist's certificate (MCC), Certified Industrial Hygienist's test/inspection record, or Competent Person's test/inspection record at each access to the affected space while work in the space is in progress. A copy of the MCC or test/inspection record shall also be delivered to a location designated by the SUPERVISOR. In the event that the space is found to be NOT SAFE FOR WORKERS/NOT SAFE FOR HOT WORK, the space shall be posted accordingly and the SUPERVISOR and ship shall be notified immediately. The posted copy shall be clearly visible and legible.
- 3.1.3.1 Initial certification of spaces that require a Certified MCC or Certified Industrial Hygienist's test/inspection record in support of work operations shall be effective until conditions change which would void the certificate or test/inspection record.
- 3.1.3.2 For those certified spaces which employees will enter, a Competent Person shall visually inspect and test each space certified as ENTER WITH RESTRICTIONS or SAFE FOR WORKERS as often as necessary, and as a minimum, prior to entry by employees on a daily basis. If a space is not to be entered on any given day, it is not required to be inspected and tested by a Competent Person. The initial MCC remains valid if conditions have not changed, unless noted on the MCC.
- 3.1.3.3 For those certified spaces affected by hot work, a Competent Person shall visually inspect and test each space certified as SAFE FOR HOT WORK as often as necessary and, as a minimum, daily prior to commencement of hot work to ensure that conditions established by the certificate are maintained. When hot work is continuous, the affected spaces shall be visually inspected, tested, and recorded on a daily basis to maintain the SAFE FOR HOT WORK certification.
- 3.1.3.4 If a Competent Person finds that the conditions within a certified space fail to meet the applicable requirements for which it was certified, work in the space shall be stopped and may not be resumed until the space has been recertified by a Marine Chemist.
- 3.1.3.5 For those spaces where only Competent Person tests and inspections are required in accordance with 2.2, a Competent Person shall visually inspect and test each space as often as necessary and, as a minimum, daily prior to entry or commencement of hot work to ensure that conditions are safe.
- 3.1.3.6 After the Competent Person has determined initially that a space is safe for entry and finds subsequently that the conditions within the tested space fail to meet the requirements of 2.2, work shall be stopped until the conditions in the tested space are corrected, the space is retested, and a new record of tests/inspections is recorded and posted.

- 3.1.4 Tank cleaning personnel shall be trained annually on safety practices to include a discussion of safety information found in Subparts A, B, and Section 1915.152 of Subpart I of 2.2.
- 3.1.5 Maintain current copies of the documents listed in 3.1.5.1 through 3.1.5.4 for reference by the SUPERVISOR. Submit one legible copy, in electronic media, of specific documents when requested by the SUPERVISOR.
- 3.1.5.1 A roster of designated Competent Persons, along with contractor certification that the training in 3.1.2 has been completed within the past year. Update the roster each time Competent Persons are added, deleted, or retrained.
- 3.1.5.2 A list of Competent Person(s) and tank cleaning personnel who will enter or work in confined spaces, including company name, badge number, and date training was provided in accordance with 3.1.2 and 3.1.4.
- 3.1.5.3 A list of the names of the Shipyard/Plant Rescue Team Members, along with contractor certification that training requirements of Subpart B of 2.2 have been accomplished and are current for each Rescue Team Member, or documentation of arrangements made for an outside rescue team to respond promptly to a request for rescue service in a contractor facility. At a naval facility, the Navy will respond.
- 3.1.5.4 A copy of the program to be utilized to train fire watches in accordance with the requirements of 2.2 and 2.4, including steps to be taken by the fire watch and hot work operator prior to accomplishment of hot work, proper selection and use of fire extinguishing equipment and other safety equipment, relationship between the fire watch and hot work operator, proper fire reporting procedures and other sounding of fire alarms, and reporting of fires to the ship's Quarterdeck. This training shall include theory and practical (hands-on) fire suppression techniques. This training shall be provided to all newly assigned fire watches, with annual updates provided to personnel. Provide visible means of identifying trained fire watches, i.e., badge, sticker, vest, etc.
- 3.1.6 Spaces that are determined to contain Immediately Dangerous to Life or Health (IDLH) atmospheres shall never be entered except for emergency rescue or for short duration for installation of ventilation equipment in accordance with 2.2 and 2.3. When entering IDLH spaces for the purpose of installing ventilation, notify the SUPERVISOR prior to entry. Notifications of rescue shall be made as soon as possible.
- 3.1.7 Confirm that all personnel have exited the space prior to closure of tanks, voids, and cofferdams. Designate one person to account for all personnel who may have entered the space.
- 3.2 Provide a written notice for each job or separate area of hot work aboard ship.

- 3.2.1 The notice shall state a description of the work to be done, the specific location, to include compartment number, of the hot work, and compartments adjacent to decks, bulkheads, and similar structures upon which hot work is to be accomplished, the time hot work will commence, current gas-free status of the area (if required), the absence or existence of combustible material within 35 feet in any direction of the operation (or further, if affected by the operation), and if combustible material exists, what action shall be taken to protect the material from fire, the provision and assignment of a fire watch, and the affirmation that conditions at the work site (ventilation, temporary lighting, accesses) permit the fire watch(es) to have a clear view of and immediate access to all areas included in the fire watch.
- 3.2.2 The notice shall affirm that a suitable, fully-charged fire extinguisher shall be available at the job site and provide for an inspection of the area 30 minutes after completion of the hot work or the cessation of hot work at the job site unless the contractor's Hot Work Supervisor surveys the affected work area and determines that there is no further fire hazard as the final action to complete the notice.
- 3.2.3 The notice shall be signed by a supervisor specifically designated as responsible for coordination of the hot work and the fire watch requirement.
- 3.2.4 One copy of each notice shall be given to the SUPERVISOR and one copy to the Commanding Officer's designated representative, and at a minimum, one copy of each notice shall also be conspicuously posted at the location where the hot work is being accomplished.
- 3.2.4.1 The notice to the Commanding Officer's designated representative shall precede the initiation of the actual hot work in order to permit the Commanding Officer to designate a member of the crew to observe the operation, if desired.
- 3.2.4.2 Deliver written notification of hot work planned Tuesday through Friday to the Commanding Officer's designated representative at least 30 minutes and not more than 24 hours preceding start of work.
- 3.2.4.3 Deliver written notification of hot work planned over a weekend or Monday following that weekend to the Commanding Officer's designated representative no later than 0900 on the Friday immediately preceding that weekend.
- 3.2.4.4 Deliver written notification of hot work planned on a federal holiday and on the day following the federal holiday to the Commanding Officer's designated representative no later than 0900 of the last working day preceding the federal holiday.

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- 3.2.4.5 The notice shall be effective for 24 hours unless a shorter period is specified in the contract or the gas-free status of the work area or system requires stopping the work. A new notice is required if work is interrupted due to loss of gas-free status.
- 3.3 Provide fire watches, trained as outlined in 3.1.5.4, at all affected areas where hot work is being accomplished. Provide fire extinguishing equipment as described in 2.2, 2.4, and 2.5.
- 3.3.1 Each fire watch attending worker(s) accomplishing hot work shall be equipped with a fully-charged and operable fire extinguisher, and shall remain at the job site for 30 minutes from the time the hot work is completed unless the contractor's Hot Work Supervisor surveys the affected work area and determines that there is no further fire hazard.
- 3.3.1.1 The fire watch shall not accomplish other duties while hot work is in progress.
- 3.3.2 Where several workers are accomplishing hot work at one site, the fire watch shall have a clear view of and immediate access to each worker accomplishing hot work.
- 3.3.2.1 No more than 4 workers shall be attended by a single fire watch.
- 3.3.3 In cases in which hot material from hot work may involve more than one level, as in trunks and machinery spaces, a fire watch shall be stationed at each level unless positive means are available to prevent the spread or fall of hot material.
- 3.3.4 In cases where hot work is to be accomplished on a bulkhead or deck, combustible material shall be removed from the vicinity of the hot work on the opposite side of the bulkhead, overhead, or deck, and a fire watch shall be posted at each location.
- 3.3.4.1 If multiple blind compartments are involved in any hot work job, fire watches shall be posted simultaneously in each blind area.
- 3.4 Locate oxygen, acetylene, fuel gas, or gas supply systems off the ship. Manifolds connected to pierside supply systems may be placed on board ships as long as they are located on a weather deck and equipped with a shutoff valve located on the pier. The pierside shutoff valve shall be in addition to the shutoff valve at the inlet to each portable outlet header required by 2.2.
- 3.4.1 Each fuel gas and oxygen hose must be positively identified by durable unique markings that include the company name at each end of the hose.

- 3.4.2 Liquid oxygen (LOX) tanks used for fuel gas/oxygen operations shall be stored to prevent collisions by trucks, forklifts, falling objects, etc
- $3.4.3\,$ LOX tanks shall be staged in designated locations on the quay wall/pier to be determined jointly by the contractor, Ship's Force, and the SUPERVISOR.
- 3.4.4 When gas cylinders are in use on board ship, they shall be located on the weather decks or in a location determined jointly by the contractor, Ship's Force, and the SUPERVISOR and shall be secured and in an upright position. The number of in-use cylinders shall be limited to those which are required for work in progress and which have pressure regulators connected to the cylinder valves. On-board reserve gas cylinders shall not exceed one-half the number of in-use cylinders and shall be located in a remote area of the weather decks or in a location determined jointly by the contractor, Ship's Force, and the SUPERVISOR. Reserve acetylene cylinders shall be secured in an upright position.
- 3.4.5 When not in use, gas cylinders and manifolds on board shall have valves closed, lines disconnected, protective cover (cap) in place, and shall be secured. Acetylene cylinders shall be secured in an upright position.
- 3.4.5.1 Unattended fuel gas and oxygen hose lines or torches are prohibited in confined spaces.
- 3.4.5.2 Unattended, charged fuel gas and oxygen hose lines or torches are prohibited in enclosed spaces for more than 15 minutes.
- 3.4.5.3 All fuel gas and oxygen hose lines shall be disconnected at the supply manifold at the end of each shift.
- 3.4.5.4 All disconnected fuel gas and oxygen hose lines shall be rolled back to the supply manifold or to open air to disconnect the torch; or extended fuel gas and oxygen hose lines shall not be reconnected at the supply manifold unless the lines were given a positive means of identification when they were first connected and the lines are tested using a drop test to ensure the integrity of fuel gas and oxygen burning system. Alternate procedures must be approved by the SUPERVISOR.
- 3.4.6 Upon completion of oxygen-fuel gas system hook-up, accomplish a pressure drop test to include the torch, hoses, and gages.
- 3.4.6.1 Apply pressure to the system. Back off pressure by turning off the valve supplying gases to the system. If the pressure on the gage drops, a leak in the system exists. If the pressure on the gage does not drop, the system is tight.

- 3.4.6.2 After applying pressure, wait 2 minutes to ensure pressure does not drop.
 - 3.4.7 The use of gas hose splitters is prohibited.
- 3.5 Inert gas/oxygen depleting (OD) hoses must be positively identified by durable unique markings that include the company name at each end of the hose.
- 3.5.1 Unattended inert gas/OD hose lines or torches are prohibited in confined spaces.
- 3.5.2 Unattended, charged inert gas/OD hose lines or torches are prohibited in enclosed spaces for more than 15 minutes.
- 3.5.3 All inert gas/OD hose lines shall be disconnected at the supply manifold at the end of each shift.
- 3.5.4 All disconnected inert gas/OD hose lines shall be rolled back to the supply manifold or to open air to disconnect the torch; or extended inert gas/OD hose lines shall not be reconnected at the supply manifold unless the lines were given a positive means of identification when they were first connected and the lines are tested using a drop test to ensure the integrity of inert gas/OD systems. Alternate procedures must be approved by the SUPERVISOR.
- 3.5.5 Upon completion of inert gas/OD gas system hook-up, accomplish a pressure drop test to include the torch, hoses, and gages.
- 3.5.5.1 Apply pressure to the system. Back off pressure by turning off the valve supplying gases to the system. If the pressure on the gage drops, a leak in the system exists. If the pressure on the gage does not drop, the system is tight.
- 3.5.5.2 After applying pressure, wait 2 minutes to ensure pressure does not drop.
 - 3.5.6 The use of gas hose splitters is prohibited.
- 3.6 Use fire retardant materials aboard or immediately adjacent to the ship for staging, screening, temporary covers, shelters, deck covering, and ventilation ducts. Proper documentation of fire retardancy shall be available for review upon request.
- 3.6.1 Lumber, except that used for pallets, shall be fire retardant in accordance with Category One, Type I, of MIL-L-19140. Plywood and staging boards shall be Category Two, Type II, of MIL-L-19140.
- 3.6.2 Storage of material aboard ship shall be limited to that which is required for work in progress. Materials, trailers, temporary lights,

flammable liquids, fueling of vehicles, and the rigging of hoses/welding leads/temporary lights aboard the ship shall comply with the following: Material, including that stowed in bins that are placed and held temporarily on hangar decks, well decks, or tank decks shall not exceed 8 feet in height. A 20-foot-wide lane shall be maintained the length of hangar decks to act as a fire break. Material shall occupy a deck space not to exceed 25-feet by 25-feet with adjacent 6-foot-wide aisles on each side for ready hose line access.

- 3.6.3 Prior to bringing equipment or working material aboard ship, its crating and packing shall be removed. If the equipment or material may be damaged during handling, the crating and packing shall be removed immediately after the equipment or working material is brought aboard and taken ashore for disposal. A small quantity of pallets may be staged in a location determined jointly by the contractor, Ship's Force, and the SUPERVISOR aboard ship for use in materials handling operations.
- 3.6.4 Trailers placed aboard the ship shall be equipped with an automatic or manual sprinkler system designed to provide 0.1 GPM per square foot of floor area and an audible alarm that will sound when the sprinkler system is activated. Tool issue shacks or other walk-in enclosures placed aboard the ship shall be constructed of fire retardant material, provided with at least one fire extinguisher of appropriate size and class at each access. The enclosure shall be supported at least 10 inches above the deck.
- 3.6.4.1 Smoke alarms, approved by Underwriter's Laboratory, shall be installed in enclosures and shall be audible outside the enclosures.
- 3.6.5 Temporary lights shall have 3-conductor cable, guard or shield, hook, and lamp holder. Exposed non-current-carrying metal parts of the fixture shall be grounded either through a third wire in the cable containing the current conductors, or through a separate wire that is grounded at the fixture's voltage source.
- 3.6.6 Flammable or combustible liquids with a flash point of 150 degrees Fahrenheit or less, including degreasers, solvents, and fuels, shall be kept in *metal* safety cans *and shall not be* left unattended. These liquids shall be limited to one day's supply for on board use.
- 3.6.7 Fueling of vehicles or transfer of fuel between containers shall be accomplished at designated sites on weather decks or in a location determined jointly by the contractor, Ship's Force, and the SUPERVISOR. Notify ship's Officer of the Deck prior to the fueling or transfer operation. When fuel is transferred between containers, the containers shall be bonded and grounded to prevent static discharge.
- 3.6.7.1 Provide a minimum of 2 dry chemical portable extinguishers, each with an Underwriter's Laboratory rating of at least 60-B:C at the fueling site.

- 3.6.8 Rigging of hoses, *electrical lines*, welding leads, and temporary lights shall be kept clear of the decks on temporary trees or brackets and be arranged to minimize tripping and other safety hazards and to allow free access through doors, hatches, and passageways.
- 3.6.9 Shipboard ventilation systems used for exhausting toxic contaminants and/or flammable vapors shall be constructed so that ducting within confined and enclosed spaces is under negative pressure.
 - 3.7 Accomplish temporary access requirements as follows:
- 3.7.1 Temporary access cuts may be made in fire zone boundaries provided they are equipped with fume-tight steel closures when installed. Boundary degradation by use of temporary access cuts or passage of service lines shall be permitted only upon granting of a written waiver by the SUPERVISOR, in conjunction with the Commanding Officer's designated representative, for a limited time.
- 3.7.1.1 Submit one legible copy, in electronic media, of a record of boundary openings and their locations to the SUPERVISOR and one additional copy to the Commanding Officer's designated representative. Resubmit boundary opening data when any changes, additions, or deletions of boundary openings occur.
- 3.7.2 Ensure at least one unobstructed access on ships designed with 3 or fewer accesses to each main and auxiliary machinery space and at least 2 unobstructed accesses on ships designed with 4 or more accesses to each main and auxiliary machinery space.
- 3.8 Accomplish a fire prevention and housekeeping inspection on a daily basis whenever work is in progress. The inspection shall be made jointly with the SUPERVISOR and the Commanding Officer's designated representative.
- 3.8.1 Submit one legible copy, in electronic media, of a written report of the discrepancies and corrective actions, using Attachment A, to the SUPERVISOR and the Commanding Officer's designated representative within 4 hours after completion of the inspection.
 - 3.9 Determine fire zone boundaries as follows:
- 3.9.1 The SUPERVISOR, Ship's Force, and the contractor shall establish fire zone boundaries prior to start of production work.
- 3.9.1.1 Existing transverse watertight, airtight, and fume-tight bulkheads shall be used as fire zone boundaries on ships built prior to the requirements for fire zones.
- 3.9.1.2 For ships having fire zones by design, the designated bulkheads shall be used as fire zones.

- 3.9.2 Fire zone boundaries shall be continuous through the vertical extent of the ship, from the keel up to the highest weather deck, excluding the superstructure.
- 3.9.2.1 For ships that have established fire zone boundaries that run from keel up through the superstructure, the fire zone boundaries as depicted on the ship's damage control diagrams shall be observed.
- 3.9.2.2 On aircraft carriers, provide for closing of hangar division doors in case of fire in the event division doors being repaired by the contractor are mechanically inoperative. As a minimum, rig chain falls to manually close doors in the event of fire. Exceptions shall be permitted only upon execution of a written waiver approved by the SUPERVISOR.
- 3.9.3 Ships under 600 feet in length shall have a minimum of 2 fire zone boundaries. Ships 600 feet and over in length shall have a minimum of 3 fire zone boundaries.
- 3.9.3.1 Indicate each fire zone by installing a sign adjacent to each entrance.
- 3.9.3.2 Service line(s) shall not be run through fire zone boundaries unless quick disconnects are installed in temporary service lines within 10 feet of the opening, door, or closure. The quick disconnects shall be marked with international orange tape and all service line(s) must be able to be secured and pulled back within 3 minutes. Fuel gas/oxygen/compressed gas hoses, steam lines, hoses pressurized above 140 PSI, or hoses carrying hazardous/toxic/flammable materials shall not be run through fire zone boundaries unless expressly authorized in writing by the SUPERVISOR. Hose numbers or sizes shall not restrict free and easy access or closure of fire zone boundary doors.
- 3.10 Develop and implement a written fire safety plan in accordance with 2.2. Review the plan with contractor employees and subcontractors.

3.11 Ensure access to temporary and Ship's Force firefighting equipment is not obstructed or restricted.

4. NOTES:

- 4.1 Hydrogen sulfide (H_2S) may be found in AFFF, seawater, and firemain systems.
- 4.2 Booklet of General Plans and Tank Sounding Tables are available for review at the office of the SUPERVISOR.
- 4.3 A "quick disconnect" is a coupling or connecting device/system designed to permit easy and immediate separation of lines without the use of tools and to ensure the contents do not escape.

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Fire Zone Boundaries

ATTACHMENT A
ESH Discrepancy and Corrective
Action Log

Ship name/hull number:

Location: Prime Contractor:

è	
orrective	

<u>Attendees</u>

ate: Time:

Code							
Corrective Action							
Discrepancy							
Location							
Date Corrected							
Point of Contact							
No.							

Rollback, 16-Ventilation, 17-Machine guarding/hand tools, 18-Crane/Rigging, 19-Environmental & Hazardous Material/Communication, 20-Environmental protection, 21-General Safety Unguarded/Edges/Holes/Openings/Fall Protection, 13-Confined/Enclosed Spaces, 14-Lines & Leads Hazards, 15-Equip. Adrift & Type Codes: 1-Housekeeping, 2-Fire Prevent./Fire Equipment, 3-Hot Work., 4-FZ Boundary, 5-Electrical, 6-compress gas/hoses/bottles/manifolds, 7-Scaffolding, 8-Egress/Exit, 9- Walking/Working Surfaces, 10-PPE, 11- Containment, 12-

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ATTACHMENT A

ESH DISCREPANCY AND CORRECTIVE ACTION LOG INSTRUCTIONS

- Fire Zone Boundaries: List the designated Fire Zone Boundaries.
- Attendees: List Company and or Command and names of personnel present for walk thru.
- Ship Name/hull Number: Indicate ship name and hull number of the location of the walk thru.
- <u>Location</u>: Indicate location where ship is moored or docked, i.e. name of contractor facility or pier at Naval Base or Station. Prime Contractor: Indicate prime contractor who has the contract with the SUPERVISOR.
- -1 -2 -6 -4 -4 -6 -7 -8
 - Date: Indicate date of walk thru being accomplished.
- Time: Indicate start time (24 hour clock) of walk thru being accomplished.
- No. (number): List sequentially, each discrepancy noted during the walk thru. Number will continue where the numbering left off the previous day, until the end of the availability.
- Point of Contact: Indicate Company/Command identified with the discrepancy.
- Date Corrected: Date condition was corrected. If condition is not corrected, condition will be carried over to the next walk thru until condition is corrected.
- Location: Indicate location of the condition, i.e. space number or frame number.
- Discrepancy: Indicate condition that needs corrective action, be specific as necessary.
- Corrective Action: Indicate corrective action taken to correct the condition and who is responsible for the corrective action.
- Code: Indicate code, located at the bottom of ATTACHMENT A that condition can be grouped with, i.e. lines on deck causing trip hazard would use code 14- Lines and Leads Hazards

Rollback, 16-Ventilation, 17-Machine guarding/hand tools, 18-Crane/Rigging, 19-Environmental & Hazardous Material/Communication, Unguarded/Edges/Holes/Openings/Fall Protection, 13-Confined/Enclosed Spaces, 14-Lines & Leads Hazards, 15-Equip. Adrift & gas/hoses/bottles/manifolds, 7-Scaffolding, 8-Egress/Exit, 9- Walking/Working Surfaces, 10-PPE, 11- Containment, 12-Type Codes: 1-Housekeeping, 2-Fire Prevent./Fire Equipment, 3-Hot Work., 4-FZ Boundary, 5-Electrical, 6-compress 20-Environmental protection, 21-General Safety

<u>NAVSEA</u> STANDARD ITEM

FY-12 (CH-4)

ITEM NO: 009-08

DATE: 15 JUN 2012

CATEGORY: I

1. SCOPE:

1.1 Title: Fire Protection at Contractor's Facility; accomplish

2. REFERENCES:

- 2.1 NFPA Standard 312, Standard for Fire Protection of Vessels During Construction, Repair, and Lay-up
- 2.2 NFPA Standard 1962, Standard for the Care, Use, and Service Testing of Fire Hose Including Couplings and Nozzles
- 2.3 29 CFR Part 1915, Occupational Safety and Health Standards for Shipyard Employment

3. REQUIREMENTS:

- 3.1 Provide fire protection in accordance with the requirements of 2.1 through 2.3 and this item.
 - 3.2 Primary fire protection equipment shall consist of:
- 3.2.1 Fire pumps capable of providing the gallons per minute (GPM) flow specified in Attachment A at 100 PSIG with 2-1/2 inch fire hoses to ensure that GPM flow in Attachment A is uninterrupted for the entire availability. Flow and pressure shall be measured at the connection point to the ship's fire main.
- 3.2.1.1 Verify by the Pitot tube method or an in-line flow meter that the water supply specified in Attachment A is available. Water flow tests shall be accomplished prior to availability start date, each time the vessel shifts berths, and annually thereafter should the contract extend beyond one year.
- 3.2.2 Lighting provided for the ship/berthing barges topside area in the vicinity of each gangway. The term "ship" as used herein is synonymous with, and has the same definition as the term "vessel" as defined in 2.3.

- 3.2.3 Devices in place to alert contractor and local fire department. Devices shall also be in place on board the ship in the vicinity of each gangway, at convenient locations in the superstructure, main and auxiliary machinery spaces, and on the pier in close proximity to the ship.
- 3.2.4 A portable 300 KW diesel generator with associated cables, lugs/plugs to supply emergency power during transits to and from dry dock when ship's emergency power cannot be used.
- 3.3 When the ship's fire main is out of service, temporary primary fire protection shall consist of:
- 3.3.1 Fire pumps capable of providing the gallons per minute (GPM) flow specified in Attachment A at 100 PSIG with 2-1/2 inch hoses to ensure that GPM flow in Attachment A is uninterrupted for the entire availability. Flow and pressure shall be measured at the connection point to the temporary hose valve manifold stations.
- 3.3.2 Two and one-half inch fire hose and hose valve manifolds on the vessel and dry dock or marine railway so that all parts of the vessel and dry dock or marine railway can be reached by at least 2, one and one-half inch 100-foot hoses. The 100-foot hoses shall be pre-connected and faked on racks nearby.
- 3.4 Emergency fire protection equipment, in addition to that required by 3.2 or 3.3, shall consist of:
- 3.4.1 Fire pumps capable of providing 500 GPM at 100 PSIG to hose valve manifolds located on the vessel. Flow and pressure shall be measured at the manifolds.
- 3.4.2 Two and one-half inch fire hoses and hose valve manifolds on the vessel and dry dock or marine railway so that all parts of the vessel and dry dock or marine railway can be reached by at least 2, one and one-half inch 100 foot hoses. The 100 foot hoses and nozzles shall be pre-connected and faked on racks nearby.
- 3.4.2.1 The manifold stations shall be clearly identified, with sources of water and operating instructions.
- 3.4.2.2 Emergency fire protection shall be provided in the areas prior to placing any fire main section out of commission.
- 3.4.3 Water supply shall be available within 3 minutes of loss of primary source of fire main flow/pressure.
- 3.4.4 Emergency lighting and power, other than existing ship's emergency backup, shall be available for emergency lighting throughout the ship/barge and emergency devices using a separate source of energy or power line.

- 3.5 Primary, temporary primary, and emergency fire protection equipment
 shall consist of:
- 3.5.1 Fire hoses equipped with one and one-half inch combination straight stream and spray pattern nozzle. Charged hoses shall have recirculation capability which will prevent freezing of water in each hose.
- 3.5.2 Fire hoses shall be inspected and service-tested in accordance with 2.2 within 90 days before being placed in service for the first time and at least annually thereafter.
- 3.5.3 Portable communication devices shall be provided for use during fire fighting operations between site and fire and contractor's key control center.
- 3.5.4 Portable lighting devices shall be in place to assist in fire fighting operation when normal and emergency shipboard power fails.
- 3.5.5 Emergency backup support equipment (crane, forklift, trucks, pumps) to assist in securing or providing temporary services shall be provided.
 - 3.5.6 Dewatering equipment (100 GPM minimum).
- 3.5.7 Portable fire pumps capable of a total of 500 GPM at 100 PSIG on board ship during berth shifts, including transits to and from dry dock, when ship's system cannot be used.
- 3.5.8 Install gages at connection to the ship's fire main and on all temporary and emergency fire main manifolds, and ensure that 100 PSIG is maintained at each gage uninterrupted for the entire availability.
- 3.6 Maintain available for review, prior to commencement of work, a fire safety plan meeting the requirements of 2.3. In addition to the requirements of 2.3, the plan shall identify:
- 3.6.1 The integrated fire protection system which will be in effect during the performance of the Job Order.
- 3.6.2 Total fire prevention program used, along with the types and frequency of tests of equipment and devices.
- 3.6.3 Detailed communication links (telephones, drop boxes, alarms, horns) location, testing interval, and their interface with municipal systems.
- $3.6.4\,$ Normal and emergency sources of electric power, fire fighting water and lighting, testing interval, and their interface with municipal systems.

- 3.6.5 The location of all the normal and emergency backup support equipment to be used in support when combating a fire, and the equipment's testing cycle.
 - 3.6.6 The shipyard organization to be used and their:
 - 3.6.6.1 Designation and responsibility for all shifts
 - 3.6.6.2 Training
 - 3.6.6.3 Anticipated response times
 - 3.6.6.4 Interface with municipal units
 - 3.6.7 The general procedures directing contractor employees on:
 - 3.6.7.1 Fire reporting
 - 3.6.7.2 Fire responses
 - 3.6.7.3 Fire fighting actions
 - 3.6.7.4 Prolonged fire fighting responsibilities
 - 3.6.8 The frequency testing cycle of the fire protection system.
 - 3.7 The requirements of 3.6.7.1 shall be posted on the quarterdeck.
- 3.8 A fire fighting and fire prevention conference shall be conducted within 5 calendar days after arrival of the ship at the contractor's facility. The conference schedule shall be established at least 5 calendar days prior to the arrival of the ship. This conference shall familiarize Ship's Force with the contractor's fire safety plan for fire prevention and fire fighting and with the procedures that will be in use by municipal fire fighting organizations, as well as familiarize the contractor and the municipal fire fighting organizations with the ship arrangement, shipboard fire prevention, and fire fighting systems, equipment, and organization, and familiarize all parties with the scope of work and aspects of the work or ship conditions that have significance in fire prevention and fire fighting.
- 3.8.1 The conference shall specifically address the following matters:
 - 3.8.1.1 Fire alarm and response procedures
 - 3.8.1.2 Contractor fire fighting capability and procedures
 - 3.8.1.3 Municipal fire fighting capability and procedures

- 3.8.1.4 Fire fighting jurisdictional cognizance
- 3.8.1.5 Communication system for fire reporting and control of fire fighting efforts
- 3.8.1.6 Shipboard arrangement including access routes, availability of fire fighting systems (installed and temporary), and communication systems
- 3.8.1.7 Shipboard fire fighting organization, systems, drills, and equipment
 - 3.8.1.8 Ship, space, and equipment security consideration
- 3.8.1.9 Compatibility of ship, contractor, and municipal fire fighting equipment
- 3.8.1.10 Industrial work scope, including location of ship, and effect on fire fighting systems, access, and communications
- 3.9 A tour of the ship shall be conducted for municipal fire department personnel, the SUPERVISOR, Ship's Force, and contractor key personnel assigned specific responsibilities during fires to familiarize personnel concerned with the ship's normal access and anticipated condition while industrial work is in progress.
- 3.10 Ensure access to temporary and Ship's Force firefighting equipment is not obstructed or restricted.
- 4. N<u>OTES</u>:
 - 4.1 None.

ATTACHMENT A FIRE PROTECTION WATER SUPPLY REQUIREMENTS

SHIP TYP	FLOW (GPM) *	
AD	Destroyer Tender	1500
ADG	Degaussing Ship	500
AE	Ammunition Ship	1500
AF	Store Ship	1500
AFS	Combat Store Ship	1500
AG	Miscellaneous Auxiliary Ship	1500
AGEH	Hydrofoil Research Ship	500
AGF	Miscellaneous Flagship	2000
AGFF	Frigate Research Ship	1000
AGM	Missile Range Instrumentation Ship	1500
AGMR	Major Communications Relay Ship	1500
AGOR	Oceanographic Research Ship	500
AGP	Gunboat Support Ship	2000
AGS	Surveying Ship	1000
AH	Hospital Ship	1000
AK	Cargo Ship	1500
AKS	Store Issue Ship	1500
AKR	Vehicle Cargo Ship	1500
ANL	Net Laying Ship Oiler	500 1500
AO		
AOE	Fast Combat Support Ship	1500
AOG	Gasoline Tanker	1000
AOR	Fleet Replenishment Oiler	1500
AP	Transport Ship	1000
APB	Self-propelled Barracks Ship	500
AR	Repair Ship	1500
ARB	Battle Damage Repair Ship	500
ARC	Cable Repair and Laying Ship	1000
ARG	Internal Combustion Engine Repair Ship	1500
ARL	Landing Craft Repair Ship	1000
ARS	Salvage Ship	500
ARSD	Salvage Lifting Ship	500
ARST	Salvage Tender	1000
ARVA	Aircraft Repair Ship	1000
ARVE	Aircraft Engine Ship	1000
ARVH	Helicopter Tender	1500
AS	Submarine Tender	1500
ASR	Submarine Rescue Ship	600
ATA	Ocean Tug	500
ATF	Ocean Tug Fleet	500
ATS	Salvage and Rescue Tug	500
AVM	Guided Missile Ship	1500
CV, CVN	Aircraft Carrier	3000
CG, CGN	Guided Missile Cruiser	1000
DD	Destroyer	1000

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ATTACHMENT A FIRE PROTECTION WATER SUPPLY REQUIREMENTS (Con't)

SHIP TYPE		FLOW (GPM)	*	
DDG	Guided Missile Destroyer	1000		
FFG	Guided Missile Frigate	1000		
IX	Unclassified Miscellaneous	1500		
LCC	Amphibious Command Ship	1000		
LCS	Littoral Combat Ship	1000		
LFR	Inshore Fire Support Ship	500		
LHA	Amphibious Assault Ship	2500	* *	
$L\!H\!D$	Amphibious Assault Ship	2000		
LKA	Amphibious Cargo Ship	1500		
LPA	Amphibious Transport Ship	1500		
LPD	Amphibious Transport Dock	1500	***	
LPR	Amphibious Transport-Small	500		
LSD	Landing Ship Dock	2000	***	
PTF	Fast Patrol Crafts	500		
YRB	Repair and Berthing Barge	500		
YRBM	Repair, Berthing and Messing Barge	500		
YRBL	Repair, Berthing and Messing Barge (large)	500		
LST	Landing Ship Tank	1500	* * *	
MC M	Mine Counter Measures Ship	1000		
MSF	Fleet Minesweeper Ship	500		
PC	Patrol Coastal	520		
PCH	Hydrofoil Patrol Craft	500		
PG	Patrol Combatants	500		
PGH	Hydrofoil Gunboat	500		
PHM	Hydrofoil Missile Patrol Combatants	500		

^{*} All flows are from the pier or dry dock outlet and are available at adequate residual pressures from those systems in compliance with present design criteria for dry docks and piers as reflected in NAVFAC design manuals (UFC 4-213-10, UFC 4-213-12, UFC 4-150-01, UFC 4-150-02, and UFC 4-150-06).

^{**} Includes supply to operate 2 hangar sprinkler groups and 2, 2-1/2-inch hoselines.

^{***} Includes supply to operate one sprinkler group and 2, 2-1/2-inch hoses.

<u>NAVSEA</u> STANDARD ITEM

FY-12

ITEM NO: 009-09

DATE: 30 JUL 2010

CATEGORY: II

1. SCOPE:

1.1 Title: Process Control Procedure (PCP); provide and accomplish

2. REFERENCES:

2.1 None.

3. REQUIREMENTS:

- 3.1 Submit one legible copy, in electronic media, of each PCP not later than 7 working days prior to a planned availability, or as otherwise approved by the SUPERVISOR prior to emergent work, for the start of the process required by the procedure to the SUPERVISOR. Unless otherwise specified, Attachment A shall be used as the format for PCP development, ensuring each element is contained within its respective section. The procedure shall contain the following minimum information:
 - 3.1.1 Contractor's name and address.
 - 3.1.2 Process title, number, and date developed.
- 3.1.3 Description of process, including critical factors which have direct bearing on the process quality and safety.
- 3.1.4 Qualification requirements for the personnel performing the work.
 - 3.1.5 Inspection and documentation forms.
 - 3.1.6 Acceptance and rejection criteria.
- 3.1.7 The method utilized to ensure personnel accomplishing the procedure have direct knowledge of the requirements prior to beginning work. A copy of the procedure shall be at the work site during the performance of work.
 - 3.1.8 The method utilized to control the procedure.

1 of 4 ITEM NO: 009-09 FY-12

- 3.1.9 Identification of hazardous materials which will be used in the process or hazardous waste that will be generated by the accomplishment of the process and the methodology which will be utilized to minimize the quantity of these materials which will require control and disposal. State if no hazardous material or waste is generated or used.
- 3.1.10 Approval signature and title of the contractor's representative, date of submission, and scheduled start date of PCP.
 - 3.1.11 Government notification (G) for start of procedure (3.4).
- 3.2 Submit updated or changed procedures to the SUPERVISOR at least 3 working days prior to implementation.
- 3.3 Participate in a joint Ship's Force and SUPERVISOR personnel safety brief, when directed by the SUPERVISOR, prior to start of recommended PCP.
- (I)(G) "START OF PROCEDURE"
 - 3.4 Accomplish the requirements of the reviewed PCP.
- 3.5 Ensure **completed** process control documentation provides a record of the data required to control and determine **the** satisfactory completion of the process.

4. NOTES:

4.1 None.

2 of 4 ITEM NO: 009-09FY-12

ATTACHMENT A

Process Control Procedure (PCP) Checklist

Section 1 - Identification

- Include the Process Title and Procedure Number with revision, as appropriate.
- · List the Work Item and paragraph that the PCP fulfills.
- Include contractor/subcontractor's name and address.
- Include space for the Approval Signature and title of the contractor's representative.
- Include spaces for the Date Developed and Date of Submission.
- If submitting a previously approved PCP, include the previous Government approval letter (if appropriate) and attach a letter of intent to use the PCP with the updated information required by this section. A revision of Section 1 of the previously approved PCP is not required.

Section 2 - Personnel Qualifications

- · List the qualifications of the personnel performing the work.
- Include a statement that a briefing will be conducted prior to beginning work to ensure personnel have direct knowledge of the requirements of the procedure and the safety requirements of the job.

Section 3 - Process Description

- List any specialized or critical equipment needed to perform the work.
- · List any specialized or critical personnel safety equipment.
- State that Government Notification (I)(G) will be made at the start of the process as applicable.
- Describe the process as related to the sequence of work.
- List the acceptance and rejection criteria used for determining satisfactory process completion.
- Provide inspections required for the process, to include (V), (I), and (G) symbols invoked by the Work Item applicable to the process.
- · Provide inspection and documentation forms applicable to the process.
- Include a statement that a copy of the PCP will be provided at the work site during the performance of the work.

Section 4 - Hazardous Material

- State if no hazardous material/waste will be used or generated.
- Identify any hazardous material/waste used or generated during the performance of work. Include a Material Safety Data Sheet for each hazardous material that will be used aboard ship.
- Describe the methodology to limit the quantity that will require control.
- Describe the methods of the disposal of hazardous material or hazardous waste.

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Section 5 - Local, Regional, and/or State Requirements

- List and identify local, regional and/or state regulations that will be required to be controlled throughout the process to achieve the required technical results of the Work Item.
- Describe the methodology to be used to control and comply with local, regional and/or state requirements.
- State if no local, regional and/or state regulations require control(s) to achieve required technical results of the Work Item.

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<u>NAVSEA</u> STANDARD ITEM

FY-12

ITEM NO: 009-10

DATE: 30 JUL 2010

CATEGORY: I

1. SCOPE:

1.1 Title: Shipboard Asbestos-Containing Material (ACM); control

2. <u>REFERENCES</u>:

- 2.1 29 CFR 1915.1001, Occupational Safety and Health Standards for Shipyard Employment, Asbestos
- 2.2 MIL-STD-769, Thermal Insulation Requirements for Machinery and Piping
- 2.3 40 CFR Part 61, National Emission Standards for Hazardous Air Pollutants

3. REQUIREMENTS:

- 3.1 Consider insulation, lagging, deck tile, underlayment, gasket, shipboard cabling (see 4.2), and mastic to be asbestos-containing material (ACM) until it can be established by laboratory analysis, or other reliable method(s), that the material does not contain asbestos, in accordance with 2.1. This includes reusable covers as defined in 2.2.
- 3.2 Apply the following requirements for the removal, disturbance, or disposal of all asbestos containing materials during the initial monitoring, daily monitoring, and control of ACM throughout the work areas, and to Class I, II, III, or IV activities as defined in 2.1.
- 3.2.1 Ensure that responsibilities for personnel safety and environmental control of ACM existing or damaged during accomplishment of work are assigned and implemented.
- 3.2.2 Maintain written substantiation of the credentials of the Qualified Person.
- 3.2.2.1 The Qualified Person shall take airborne samples, monitor work practices, maintain daily logs, conduct on-site inspections, set up regulated areas, be capable of specifying the necessary protection and precautions to be taken during work with ACM, and accomplish the other requirements in accordance with Class I, II, III, and IV activities as defined

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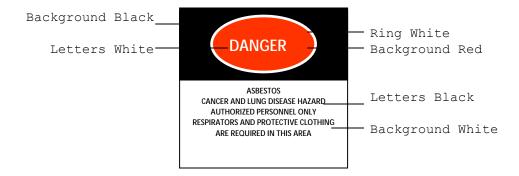
- in 2.1. The Qualified person shall have successfully completed an initial EPA or state approved 40-hour Asbestos Supervisor's Course and annual refreshers.
- 3.2.2.2 Individuals performing airborne asbestos analysis must have successfully completed a NIOSH 582 course or equivalent and be rated proficient in either AIHA's PAT program or AAR program. Persons performing analysis of fiber type on bulk samples must have completed a McCrone Course in analysis of bulk asbestos samples and be rated proficient in either the NVLAP or AIHA's asbestos program.
- 3.2.2.3 Copies of certifications, licenses, notifications (such as advance notification to OSHA of new or modified control technology to be used to reduce exposure), and other documentation required by federal, state, and local regulatory authorities, shall be maintained at the worksite.
- 3.2.3 Identify removal routes and steps to be taken to protect insulation, repair damaged insulation, and to avoid asbestos contamination along those routes and obtain SUPERVISOR approval prior to proceeding.
- 3.2.4 Submit one legible copy, in electronic media, of notifications made to regulatory authority, regarding ACM removal, to the SUPERVISOR within 2 working days of providing such notices to the regulatory authority.
- 3.2.5 Submit a written notice to the SUPERVISOR and to the Commanding Officer's designated representative, and post at the Ship's Quarterdeck or other designated location for each job or separate area of ACM removed or damaged aboard ship where there may be ACM at least 4 hours, but not more than 24 hours, prior to the start of work. The notice shall contain the following information:
 - 3.2.5.1 Ship's name and hull number
 - 3.2.5.2 Work Item number
 - 3.2.5.3 Compartment
- 3.2.5.4 Class of activity and type of insulation, lagging, deck tile, underlayment, and mastic, i.e., ACM or possible ACM (provide basis for determination)
 - 3.2.5.5 Date and time to start to work
- 3.2.5.6 Deliver notification for work planned over a weekend or Monday following that weekend to the Commanding Officer's designated representative no later than 0900 on the Friday immediately preceding that weekend.
- 3.2.5.7 Deliver notification of work planned on a federal holiday and on the day following the federal holiday to the Commanding

2 of 6 ITEM NO: 009-10

Officer's designated representative no later than 0900 of the last working day preceding the federal holiday.

- 3.2.6 Personnel accomplishing ACM work shall have a direct knowledge of the requirements of this procedure prior to beginning work. All training shall be under the direct supervision of a Qualified Person.
- 3.2.7 Monitor the affected areas daily to ensure compliance with 2.1. Monitoring shall include adjacent spaces to ensure the work area containments and work practices are effective. Results of surveillance shall be documented and the documentation shall be provided to the SUPERVISOR.
- 3.2.8 Submit one legible copy, in electronic media, of a list of regulated areas, decontamination areas, and engineering controls to be established in accordance with 2.1, to the SUPERVISOR.
- 3.2.8.1 Identify configuration of critical barriers or isolation methods.
- 3.2.8.2 Identify location/configuration of decontamination areas, including the equipment room, shower (if necessary), and clean change room.
- 3.2.8.3 Identify ventilation and filtration requirements, including the negative pressure enclosure(s) if necessary.
- 3.2.9 Isolate or blank the ship`s ventilation systems in work areas to prevent asbestos contamination.
- $3.3\,$ Post prominent caution signs as required by $2.1\,$ outside of affected areas.
- 3.3.1 In addition to caution signs required by 2.1, provide danger signs at the entrance to affected areas.
- 3.3.1.1 Danger signs shall be 14 inches by 20 inches and be painted black and red for the top 5 inches and white for the remaining 9 inches.
- 3.3.1.2 The lettering shall be as follows with 3-inch minimum letters with an oval ring around them for the first line and one-inch minimum letters for the remaining lines:

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3.4 Monitor work areas.

- 3.4.1 Determine areas of airborne concentrations and potential personnel exposure to airborne asbestos fibers in accordance with the requirements of 2.1.
- 3.4.2 Take air samples and monitor regulated areas in the vicinity of access openings that are not tightly secured.
- 3.4.2.1 If the airborne concentration of asbestos fibers is at, or exceeds, 0.1 fiber, longer than 5 micrometers, per cubic centimeter of air, corrective action shall be taken to reduce the concentration to less than 0.1 fiber, longer than 5 micrometers, per cubic centimeter of air.

3.5 Accomplish ACM removal as follows:

- 3.5.1 Secure and tag out ventilation systems securing the work area.
- 3.5.1.1 Blank ventilation systems to prevent contamination of the ventilation systems and other compartments.
- 3.5.2 Air discharged to the environment from any containment zone shall have passed through a HEPA filter and otherwise conform to 2.3. A negative pressure will be maintained in the containment area where possible.
- 3.5.3 Remove materials which may contain ACM, using wet work practices and engineering controls that will minimize airborne contamination in and adjacent to the work area.
- 3.5.3.1 Removal tools and work practices shall minimize the generation of airborne contamination and the deposit of ACM in the work area.
- 3.5.3.2 Equip vacuum cleaners used to help prevent the dispersion of asbestos fibers with HEPA filters.
- $3.5.3.3\,$ Clear the work area of loose ACM, including ACM dust, prior to returning the area to normal status.

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- 3.5.4 Contain edges of insulation exposed by removal operations by cutting the exposed surface true and square and sealing the surface. Encapsulate exposed ACM surfaces with insulating cement conforming to ASTM C 195.
 - 3.6 Dispose of ACM by bag method described below:
- 3.6.1 Collect and dispose of ACM waste, scrap, debris, and special clothing consigned for disposal, which may produce airborne concentrations of asbestos fibers, in sealed, impermeable polyethylene bags (minimum thickness, 6 mils). Prior to placing in bags, asbestos waste shall be wet down to reduce airborne concentrations of asbestos fibers.
 - 3.6.2 Bag ACM scrap, debris, and waste at the worksite.
- 3.6.3 ACM shall be placed in sealed, 6-mil or heavier, impermeable polyethylene bags before removal from the work area. Pieces of insulation too large to fit into bags shall be encased in 6-mil, or heavier polyethylene film with edges sealed with tape conforming to MIL-C-20079.
- 3.6.4 Vacuum outer surfaces of bags containing ACM in affected areas immediately after removal from and adjacent to the worksite.
 - 3.6.5 Place the ACM waste while wet in leak-tight double bags.
- 3.6.6 Affix a danger label, in accordance with 2.3, to each bag prior to removal from affected areas. Label shall read as follows:

DANGER CONTAINS ASBESTOS FIBERS AVOID CREATING DUST CANCER AND LUNG DISEASE HAZARD

- 3.6.7 Affix a legible label to each bag stating the contractor's name, the name of the ship the asbestos was removed from, the name of the facility where the work was performed and date of the removal. The label shall be in permanent waterproof marking.
- $3.6.8\,$ Dispose of bags containing ACM waste in accordance with applicable federal, state, and local regulations. Provide a copy of the completed Waste Shipment Record to the SUPERVISOR within 15 working days after initial shipment.
- $3.7\,$ Monitor the area for asbestos upon completion of work and after cleanup.
- 3.7.1 The airborne concentration of asbestos fibers after work and cleanup shall be less than 0.1 fiber, longer than 5 micrometers, per cubic centimeter of air on an 8-hour, time-weighted average basis. The workspace shall not be released for entry of unprotected personnel until verification

5 of 6 ITEM NO: 009-10FY-12 has been provided to the SUPERVISOR that the airborne level of asbestos is less than the 0.1 fiber level.

- 3.7.1.1 Submit one legible copy, in electronic media, of the lab analysis listing results of air monitoring certifying the area to be less than 0.1 asbestos fiber longer than 5 micrometers per cubic centimeter of air, to the SUPERVISOR.
- 3.8 Remove ACM from salvage or scrap equipment, piping, and structural components prior to delivery to the GOVERNMENT.

4. NOTES:

- $4.1\,$ See additional notification requirements of NAVSEA Standard Item 009-01.
- 4.2 Shipboard cabling as used in 3.1 refers to all shipboard cabling, with the exception of low smoke, coaxial cables, and lamp cord cabling.
- 4.3 Asbestos arc chutes may be installed in ACB circuit breakers. Special handling of these arc chutes may be required.
 - 4.4 The term "asbestos fibers" is defined in 2.1.
- 4.5 Salvage Property has some value in excess of its basic material content, but repair or rehabilitation to use for the originally intended purpose is clearly impractical. Repair for any use would exceed 65 percent of the original acquisition cost.
- $4.6\,$ Scrap Material that has no value except for its basic material content.

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NAVSEA STANDARD_ITEM

FY-12

 ITEM NO:
 009-11

 DATE:
 30 JUL 2010

 CATEGORY:
 II

1. SCOPE:

1.1 Title: Insulation and Lagging Requirements; accomplish

2. REFERENCES:

- 2.1 Standard Items
- 2.2 MIL-STD-769, Thermal Insulation Requirements for Machinery and Piping
- 2.3 804-5959212, Surface Ship Machinery Insulation Installation Details
- 2.4 804-5959214, Piping Insulation Installation Details
- 2.5 804-5773931, Insulation for Compartments, Acoustic and Thermal Installation Details
- 2.6 804-5773932, Insulation for Ducts, Acoustic and Thermal, Installation Details
- 2.7 803-5184182, Insulation, Passive Fire Protection Installation Details
- 2.8 46 CFR Part 164, Materials
- 2.9 S4823-C-3160935, Fasteners for Insulation and Lagging

3. REQUIREMENTS:

- 3.1 Install new insulation, lagging, and reusable covers in accordance with 2.2 through 2.7, and the following:
- 3.1.1 Use of elastomeric foam conforming to MIL-P-15280 and polyphosphazene conforming to MIL-I-24703 is not permitted.
- $3.1.2\,$ MIL-PRF-22344 insulation shall not be installed on hot piping above one-inch nominal pipe size (nps) and shall be installed only on piping with a vertical orientation or in low traffic areas.

1 of 3 ITEM NO: 009-11 FY-12

- 3.1.3 Install Armstrong NH Armaflex, K-Flex ECO, or Electric Boat Corporation Specification No. 4013 Anti-Sweat and Refrigerant Insulation Systems (EB Spec. 4013) on anti-sweat and refrigeration systems that have an operating temperature range of minus 20 degrees to 180 degrees Fahrenheit.
- 3.1.3.1 Install with adhesive conforming to Armstrong 520 or Rubatex 373.
- 3.1.3.2 Install rewettable fibrous glass cloth lagging conforming to MIL-C-20079, Type I, Class 6 or 8, in high traffic areas. In addition to the requirements of MIL-C-20079, rewettable lagging shall meet the requirements of Section 164.009-3 of 2.8, unless otherwise approved by NAVSEA.
- 3.1.4 Utilize Polyimide foam insulation conforming to DOD-I-24688, Type I, for piping and machinery systems other than systems listed in 3.1.3, and with a maximum operating temperature of 400 degrees Fahrenheit.
 - 3.1.5 Accomplish the requirements of 009-12 of 2.1.
- 3.1.6 Accomplish the requirements of 009-32 of 2.1 for surfaces to be insulated with the exception of non-ferrous and corrosion resistant steel (CRES) piping.
- 3.1.7 Secure reusable covers using snap fasteners or laced with copper, brass or soft steel galvanized wire through hooks or rings in accordance with 2.9.
- 3.1.7.1 Stamp the surface of the lacing washers, piece 200 of 2.8, on the reusable cover with one quarter inch high letters, NO AB, located close to the outer edge of the washer and visible when the reusable cover is installed.
- 3.2 Accomplish the requirements of 009-32 of 2.1 for new insulation, lagging, and reusable covers to match surrounding areas.

4. NOTES:

4.1 Known source for EB Spec. 4013:

General Dynamics Company
Dept. 447 Material Services

Attn: K. Hamler

75 Eastern Point Road Groton, CT 06340-4899

Tel: 860-433-2373

4.2 Known sources for rewettable fibrous glass cloth lagging:

BGF Industries, Inc. 3802 Robert Porcher Way Greensboro, NC 27410 Tel: 800-925-1961

Alpha Associates
Two Amboy Avenue
Woodbridge, NJ 07095
Tel: 732-634-5700

<u>NAVSEA</u> STANDARD ITEM

FY-12

ITEM NO: 009-12

DATE: 30 JUL 2010

CATEGORY: II

1. SCOPE:

1.1 Title: Welding, Fabrication, and Inspection Requirements; accomplish

2. REFERENCES:

- 2.1 Standard Items
- 2.2 MIL-STD-1689, Fabrication, Welding, and Inspection of Ships Structure
- 2.3 American Bureau of Shipping (ABS) Rules for Building and Classing Steel Vessels
- 2.4 0900-LP-060-4010, Fabrication, Welding, and Inspection of Metal Boat and Craft Hulls
- 2.5 T9074-AQ-GIB-010/248, Requirements for Welding and Brazing Procedure and Performance Qualification
- 2.6 0900-LP-001-7000, Fabrication and Inspection of Brazed Piping Systems
- 2.7 S9074-AR-GIB-010/278, Requirements for Fabrication Welding and Inspection, and Casting Inspection and Repair for Machinery, Piping, and Pressure Vessels
- 2.8 MIL-STD-22, Welded Joint Design
- 2.9 MIL-STD-2035, Nondestructive Testing Acceptance Criteria
- 2.10 T9074-AS-GIB-010/271, Requirements for Nondestructive Testing Methods
- 2.11 DOD-STD-2185, Requirements for Repair and Straightening of Bronze Naval Ship Propellers
- 2.12 S9221-C1-GTP-010/020, Repair and Overhaul, Main Propulsion Boilers
- 2.13 S9AAO-AB-GOS-010, General Specifications for Overhaul of Surface Ships (GSO)
- 2.14 MIL-STD-2191, Repair, Welding, Weld Cladding, Straightening, and Cold Rolling of Main Propulsion Shafting

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- 2.15 S9FFG-AG-SRM-010, Superstructure Cracking Repair; FFG7 Class, Ship Repair Manual
- 2.16 DM 10-612 Rev A, SERMC, FFG7 Class Aluminum Deckhouse Critical Welds and Critical Weld Regions
- 2.17 S9CGO-BP-SRM-010/CG-47CL, Technical Manual for CG-47 Class, Superstructure Cracking Repair
- 2.18 DM **10-623**, SERMC, Quality Assurance Requirements for Welding 5XXX Series Aluminum Structures for CG-47 Class

3. REQUIREMENTS:

- 3.1 Utilize specific requirements of 2.2 through 2.12 listed in Tables One, 2, 3, and 4 of this item for determining the welder and brazer qualifications, electrodes, weld design, welding requirements, brazing requirements, welding procedures, brazing procedures, welding parameters and controls, inspection standards, and acceptance criteria.
- 3.2 Weld bell-end fittings in accordance with Section 505c8 of 2.13. Nondestructive testing inspection shall comply with Class P-2 piping systems as defined by 2.7.
- 3.3 Ground welding machines, for purposes of providing a return path for welding current, using a grounding bar or lead which shall be connected directly from the machine ground return connection to the ship's hull, sized on the basis of 1,000,000 Circular Mils per 1,000 amps per 100 feet, but in no event using less than a Number One cable (85,037 Circular Mils).
- 3.3.1 Welding machines used for welding on machinery, pressure vessels, or piping, rotating ordnance, electronic, or fire control equipment shall have the ground return connection in the immediate vicinity of the work to ensure that current does not flow through bearings, pipe hangers, or other areas where arcing or high resistance paths exist. For ships constructed of non-magnetic materials, the ground return cables shall be connected directly to the component being welded as close to the weld zone as feasible.
- 3.3.2 Shipboard power distribution system shall not be used as the power source for welding equipment. External power source shall be used.
- 3.4 Accomplish the requirements of 009-09 of 2.1 for specific welding, brazing, and inspection operations as follows:
- 3.4.1 Class A-F, A-1, A-2, A-3, A-LT, P-1, P-LT, M-1, and T-1 welding, as defined by 2.7. These procedures shall include, as a minimum, the information required by Paragraph 4.1.3 of 2.7 and supporting data such as a sketch of the weld repair areas and associated ship components. Joint numbers shall not be duplicated on ship during the availability.

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- 3.4.2 Class P-3a special category silver brazing, as defined by 2.6. The procedure shall include, as a minimum, the information required by Sections 4, 5, 6, 7, 8, and 9 of 2.6.
- 3.4.2.1 All brazing of steam piping shall conform to 2.6, Class P-3a special category, including ultrasonic inspection, regardless of pipe size, including any (existing) copper to (new) copper-nickel transition joints.
- 3.4.2.2 In steam systems, where brazed piping and fittings are to be reused, or piping has to be sized to achieve proper fit-up, the option for a 5X visual inspection for cracks listed in Sections 5.5.3, 5.10.1, and 5.10.2 of 2.6 shall not be used; liquid penetrant inspection shall be required.
 - 3.4.3 For propellers other than bronze, using 2.7 for guidance.
- 3.4.4 For propulsion shafting and rudder stocks, using 2.14 for quidance.
 - 3.4.5 For titanium-based materials, using 2.7 for guidance.
- 3.4.6 Accomplish aluminum welding and nondestructive testing for FFG-7 Class ships in accordance with 2.15 and 2.16.
- 3.4.7 Accomplish aluminum welding and nondestructive testing for CG-47 Class ships in accordance with 2.17 and 2.18.
- (I) or (I) (G) "NONDESTRUCTIVE TESTING"
 - 3.5 Accomplish nondestructive testing in accordance with the following:
- 3.5.1 Manufacture, installation, and repair (welding, brazing, machining, or lapping) of Level I fittings or components:
 - 3.5.1.1 Nondestructive Testing Visual Inspection (I)
- 3.5.1.2 Nondestructive Testing Magnetic Particle, Liquid Penetrant and Ultrasonic Testing (Final Only) (I)(G)
 - 3.5.1.3 Nondestructive Testing Radiographic (I)
- 3.5.2 Welding/brazing of P-1, P-LT, P-3a piping systems or Class A-F, A-1, A-2, A-3, A-LT, M-1, T-1 welding, and P-2 steam service:
 - 3.5.2.1 Nondestructive Testing Visual Inspection (I)
- 3.5.2.2 Nondestructive Testing Magnetic Particle, Liquid Penetrant and Ultrasonic Testing (Final Only) (I)(G)
 - 3.5.2.3 Nondestructive Testing Radiographic (I)

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- 3.5.3 Welding on ship/craft listed in Attachment A hull or structure when required by the fabrication document:
 - 3.5.3.1 Nondestructive Testing Visual Inspection (I)
- 3.5.3.2 Nondestructive Testing Magnetic Particle, Liquid Penetrant and Ultrasonic Testing (Final Only) (I)(G)
 - 3.5.3.3 Nondestructive Testing Radiographic (I)
 - 3.5.4 Weight handling equipment manufacture and repair:
 - 3.5.4.1 Nondestructive Testing Visual Inspection (I)
- 3.5.4.2 Nondestructive Testing Magnetic Particle, Liquid Penetrant (I)(G)
 - 3.5.4.3 Ultrasonic Testing (Final Only) (I)(G)
 - 3.5.4.4 Nondestructive Testing Radiographic (I)
- 3.5.5 Corrective maintenance within the certified boundaries of cranes (as defined in NSTM 589):
 - 3.5.5.1 Nondestructive Testing Visual Inspection (I)
- 3.5.5.2 Nondestructive Testing Magnetic Particle, Liquid Penetrant (I)(G)
 - 3.5.5.3 Ultrasonic Testing (Final Only) (I)(G)
 - 3.5.5.4 Nondestructive Testing Radiographic (I)
 - 3.5.6 Maintenance on aircraft launch and recovery equipment:
 - 3.5.6.1 Nondestructive Testing Visual Inspection (I)
- 3.5.6.2 Nondestructive Testing Magnetic Particle, Liquid Penetrant and Ultrasonic Testing (Final Only) (I)(G)
 - 3.5.6.3 Nondestructive Testing Radiographic (I)
- (I)(G) "EVALUATION OF RT FILMS"
 - 3.6 Accomplish RT film interpretation.
- 3.6.1 Provide the cognizant Government representative designated by the SUPERVISOR the evaluated radiographs and records within 2 working days of the (G) point.

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- 3.7 Do not deposit ferritic welds on welds made with austenitic or non-ferrous electrodes. Where the base material is ferrous and the existing weld is austenitic or non-ferrous, that weld shall be completely removed prior to welding with ferritic electrodes. The welding shall be accomplished in accordance with 2.2.
- 3.8 Utilize Attachment A to define combatant and non-combatant vessels and applicable table.
- 3.9 Where requirements in the repair and testing instructions for propulsion boilers conflict, 2.12 shall take precedence.

4. $\underline{\text{NOTES}}$:

4.1 None.

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TABLE 1 WELDING, FABRICATION, AND INSPECTION OF PIPING, PRESSURE VESSELS, PROPELLERS, AND MACHINERY

	COLUMN	А	В	С		D	E
L I N E	SITUATION EVOLUTION	CLASS P-1, P-2 AND P-LT PIPING	CLASS P-3a SPECIAL CATEGORY, OTHER CLASS P-3a, AND P-3b PIPING	HARD FACING VALVE PARTS	CLASS A PRESSURE VESSEL	** PROPULSION BOILERS	*PROPELLERS (BRONZE)
1	WELDER AND BRAZER QUALIFICATION	S9074-AQ-GIB-010/248, PARAGRAPH 5	0900-LP-001-7000, SECTION 4	S9221-C1-GTP-010/020 S9074-AQ-GIB-010/248, PARAGRAPH 5		S9221-C1-GTP-010/020	
2	WELDING PROCEDURE	S9074-AQ-GIB-010/248, PARAGRAPH 4	NOT APPLICABLE	S9221-C1-GTP-010/020 S9074-AQ-GIB-010/248, PARAGRAPH 4		DOD-STD-2185, PARAGRAPH 4	
3	BRAZING PROCEDURE	NOT APPLICABLE	0900-LP-001-7000, SECTION 4	NOT APPLICABLE			
4	WELDING REQUIREMENTS	S9074-AR-GIB-010/278, PARAGRAPH 6	NOT APPLICABLE	S9074-AR-GIB-010/27 PARAGRAPH 6	S9074-AR-GIB-010/278, PARAGRAPH 6		
5	FILLER MATERIAL	S9074-AR-GIB-010/278, PARAGRAPH 5	0900-LP-001-7000, SECTION 5	S9074-AR-GIB-010/278, PARAGRAPH 5		S9221-C1-GTP-010/020	DOD-STD-2185, PARAGRAPH 5
6	JOINT DESIGN	S9074-AR-GIB-010/278, PARAGRAPH 9 MIL-STD-22	0900-LP-001-7000, SECTION 5	NOT APPLICABLE	S9074-AR-GIB- 010/278, PARAGRAPH 9 MIL-STD-22	S9221-C1-GTP-010/020	

^{* -} PARAGRAPH 3.3.3 APPLIES

^{**-} PARAGRAPH 3.7 APPLIES 6 of 18 ITEM NO: 009-12

TABLE 1 WELDING, FABRICATION, AND INSPECTION OF PIPING, PRESSURE VESSELS, PROPELLERS, AND MACHINERY

	COLUMN	А	В	С		D	Е
L I N E	SITUATION EVOLUTION	CLASS P-1, P-2 AND P-LT PIPING	CLASS P-3a SPECIAL CATEGORY, OTHER CLASS P-3a, AND P-3b PIPING	HARD FACING VALVE PARTS	CLASS A PRESSURE VESSEL	** PROPULSION BOILERS	*PROPELLERS (BRONZE)
7	HEAT TREATMENT	S9074-AR-GIB-010/278, PARAGRAPH 6	0900-LP-001-7000, SECTION 5	S9074-AR-GIB- 010/278, PARAGRAPHS 6 AND 11.6	S9074-AR-GIB- 010/278, PARAGRAPH 6	S9221-C1-GTP-010/020	S9074-AR-GIB- 010/278, PARAGRAPH 6 DOD-STD-2185, PARAGRAPH 5
8	WORKMANSHIP REQUIREMENTS	S9074-AR-GIB-010/278, PARAGRAPH 7	0900-LP-001-7000, SECTION 5	S9074-AR-GIB- 010/278, PARAGRAPHS 7 AND 11.6	S9074-AR-GIB- 010/278, PARAGRAPH 7	S9221-C1-GTP-010/020	S9074-AR-GIB- 010/278, PARAGRAPH 7
9	VISUAL INSPECT JOINT FIT-UP	S9074-AR-GIB-010/278, PARAGRAPH 9 MIL-STD-22	0900-LP-001-7000, SECTION 7 FOR CLASS P-3a SPECIAL CATEGORY	NOT APPLICABLE	S9074-AR-GIB- 010/278, PARAGRAPH 9 MIL-STD-22	S9221-C1-GTP-010/020	DOD-STD-2185, PARAGRAPH 5
10	VISUAL INSPECTION	S9074-AR-GIB-010/278, PARAGRAPH 10 MIL-STD-2035, PARAGRAPH 4	0900-LP-001-7000, SECTION 7 AND 8 FOR CLASS P-3a SPECIAL CATEGORY	S9074-AR-GIB- 010/278, PARAGRAPH 11.6.3 MIL-STD-2035, PARAGRAPH 4	S9074-AR-GIB-010/ PARAGRAPH 10 MIL-STD-2035, PARAGRAPH 4	278,	MIL-STD-2035, PARAGRAPH 4

^{* -} PARAGRAPH 3.3.3 APPLIES

^{** -} PARAGRAPH 3.7 APPLIES 7 of 18 ITEM NO: <u>009-12</u>

TABLE 1 WELDING, FABRICATION, AND INSPECTION OF PIPING, PRESSURE VESSELS, PROPELLERS, AND MACHINERY

	COLUMN	А	В	С		D	Е
L I N E	SITUATION EVOLUTION	CLASS P-1, P-2 AND P-LT PIPING	CLASS P-3a SPECIAL CATEGORY, OTHER CLASS P-3a, AND P-3b PIPING	HARD FACING VALVE PARTS	CLASS A PRESSURE VESSEL	** PROPULSION BOILERS	*PROPELLERS (BRONZE)
11	RADIOGRAPHIC INSPECTION (RT)	S9074-AR-GIB-010/278 PARAGRAPH 10 T9074-AS- GIB-010/271, PARAGRAPH 3 MIL-STD-2035, PARAGRAPH 5 (NORMALLY ONLY P-1 AND P-LT)	NOT APPLICABLE	S9074-AR-GIB-010/278 PARAGRAPH 10 T9074-AS-GIB-010/271,PARAGRAPH 3 MIL-STD-2035, PARAGRAPH 5		NOT APPLICABLE	
12	ULTRASONIC INSPECTION (UT)	NOT APPLICABLE	0900-LP-001-7000, SECTIONS 6,7,8 AND 9 FOR CLASS P-3a SPECIAL CATEGORY PIPING ONLY	NOT APPLICABLE		S9245-AR-TSM- 010/PROP, PARAGRAPH 5-7.5.2	
13	LIQUID PENETRANT INSPECTION (PT)	S9074-AR-GIB-010/278, PARAGRAPH 10 T9074-AS-GIB-010/271, PARAGRAPH 5 MIL-STD-2035, PARAGRAPH 7 (NORMALLY ONLY P-1 AND P-LT)	0900-LP-001-7000, SECTION 7 AND 8 FOR CLASS P-3a SPECIAL CATEGORY SEE 3.4.2.2	S9074-AR-GIB- 010/278, PARAGRAPH 11.6.3 MIL-STD-2035, PARAGRAPH 7	S9074-AR-GIB-010/278, PARAGRAPH 10 T9074-AS-GIB-010/271, PARAGRAPH 5 MIL-STD-2035, PARAGRAPH 7		MIL-STD-2035, PARAGRAPH 7 T9074-AS-GIB- 010/271, PARAGRAPH 5
14	MAGNETIC PARTICLE INSPECTION (MT)	S9074-AR-GIB-010/278, PARAGRAPH 10 T9074-AS-GIB-010/271, PARAGRAPH 4 MIL-STD-2035, PARAGRAPH 6 (NORMALLY ONLY P-1 AND P-LT)	NOT APPLICABLE		S9074-AR-GIB-010/2 T9074-AS-GIB-010/2 MIL-STD-2035 PARAGRAPH 6	278, PARAGRAPH 10 271, PARAGRAPH 4	NOT APPLICABLE

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^{* -} PARAGRAPH 3.3.3 APPLIES

^{** -} PARAGRAPH 3.7 APPLIES 8 of 18

TABLE 1 WELDING, FABRICATION, AND INSPECTION OF PIPING, PRESSURE VESSELS, PROPELLERS, AND MACHINERY

	COLUMN	F	G	Н	I	J
L I N E	SITUATION EVOLUTION	MACHINERY CLASS M	TURBINE PARTS	CASTINGS	FORCED DRAFT BLOWERS	REDUCTION AND STEAM TURBINE DRIVEN AUXILIARY GEARS
1	WELDER AND BRAZER QUALIFICATIONS		S9074-AQ-0	GIB-010/248, PARAGRAPH	5	
2	WELDING PROCEDURE		S9074-AQ-0	GIB-010/248, PARAGRAPH	4	
3	BRAZING PROCEDURE		١	NOT APPLICABLE		
4	WELDING REQUIREMENTS		S9074-AR-0	GIB-010/278, PARAGRAPH	6	
5	FILLER MATERIAL		S9074-AR-0	GIB-010/278, PARAGRAPH	5	
6	JOINT DESIGN		S9074-AR-GIB-010/2	78, PARAGRAPH 9, AND N	MIL-STD-22	
7	HEAT TREATMENT		S9074-AR-GIB-	010/278, PARAGRAPHS 6	AND 8	
8	WORKMANSHIP REQUIREMENTS		\$9074-AR-0	GIB-010/278, PARAGRAPH	7	
9	VISUAL INSPECT JOINT FIT- UP		S9074-AR-GIB-010/2	78, PARAGRAPH 10, AND	MIL-STD-22	
10	VISUAL INSPECTION	S9074-AR-GIB-010/278, PARAGRAPH 10 MIL-STD-2035, PARAGRAPH 4	S9074-AR-GIB-010/278, PARAGRAPH 14	S9074-AR-GIB- 010/278, PARAGRAPH 13 MIL-STD-2035, PARAGRAPH 4	S9074-AR-GIB-010/278, PARAGRAPH 16	S9074-AR-GIB- 010/278, PARAGRAPH 15
11	RADIOGRAPHIC INSPECTION (RT)	S9074-AR-GIB-010/278, PARAGRAPH 10 T9074-AS-GIB-010/271, PARAGRAPH 3 MIL-STD-2035, PARAGRAPH 5	S9074-AR-GIB-010/278, PARAGRAPH 14 T9074-AS-GIB-010/271, PARAGRAPH 3 MIL-STD-2035, PARAGRAPH 5	S9074-AR-GIB- 010/278, PARAGRAPH 13	S9074-AR-GIB-010/278, PARAGRAPH 16 T9074-AS-GIB-010/271, PARAGRAPH 3 MIL-STD-2035, PARAGRAPH 5	NOT APPLICABLE

TABLE 1
WELDING, FABRICATION, AND INSPECTION OF PIPING, PRESSURE VESSELS, PROPELLERS, AND MACHINERY

	COLUMN	F	G	Н	I	J
L I N E	SITUATION EVOLUTION	MACHINERY CLASS M	TURBINE PARTS	CASTINGS	FORCED DRAFT BLOWERS	REDUCTION AND STEAM TURBINE DRIVEN AUXILIARY GEARS
12	ULTRASONIC INSPECTION (UT)	S9074-AR-GIB-010/278, PARAGRAPH 10 T9074-AS-GIB-010/271, PARAGRAPH 6 MIL-STD-2035, PARAGRAPH 8	S9074-AR-GIB-010/278, PARAGRAPH 14	S9074-AR-GIB-010/278, PARAGRAPH 13	S9074-AR-GIB-010/278, PARAGRAPH 16	S9074-AR-GIB-010/278, PARAGRAPH 15
13	LIQUID PENETRANT INSPECTION (PT)	S9074-AR-GIB-010/278, PARAGRAPH 10 T9074-AS-GIB-010/27,1 PARAGRAPH 5 MIL-STD-2035, PARAGRAPH 7	S9074-AR-GIB-010/278, PARAGRAPH 14 T9074-AS-GIB-010/271, PARAGRAPH 5 MIL-STD-2035, PARAGRAPH 7	S9074-AR-GIB-010/278, PARAGRAPH 13 T9074-AS-GIB-010/271, PARAGRAPH 5 MIL-STD-2035, PARAGRAPH 7	S9074-AR-GIB-010/278, PARAGRAPH 16 T9074-AS-GIB-010/271, PARAGRAPH 5 MIL-STD-2035, PARAGRAPH 7	S9074-AR-GIB-010/278, PARAGRAPH 15 T9074-AS-GIB-010/271, PARAGRAPH 5 MIL-STD-2035, PARAGRAPH 7
14	MAGNETIC PARTICLE INSPECTION (MT)	S9074-AR-GIB-010/278, PARAGRAPH 10 T9074-AS-GIB-010/271, PARAGRAPH 4 MIL-STD-2035, PARAGRAPH 6	S9074-AR-GIB-010/278, PARAGRAPH 14 T9074-AS-GIB-010/271, PARAGRAPH 4 MIL-STD-2035, PARAGRAPH 6	S9074-AR-GIB-010/278, PARAGRAPH 13 T9074-AS-GIB-010/271, PARAGRAPH 4 MIL-STD-2035, PARAGRAPH 6	S9074-AR-GIB-010/278, PARAGRAPH 16 T9074-AS-GIB-010/271, PARAGRAPH 4 MIL-STD-2035, PARAGRAPH 6	S9074-AR-GIB-010/278, PARAGRAPH 15 T9074-AS-GIB-010/271, PARAGRAPH 4 MIL-STD-2035, PARAGRAPH 6

TABLE 2
WELDING, FABRICATION, AND INSPECTION OF SURFACE SHIP HULLS (COMBATANT)

	COLUMN	А	В	С	D	E	F	
L N E	MATERIAL EVOLUTION	CARBON STEEL (MS) AND (HTS)	*HIGH STRENGTH STEEL (HY-80/100, HSLA-80 AND STS)	ALUMINUM ALLOY	CHROMIUM NICKEL STEEL (STAINLESS)	COPPER AND/OR NICKEL BASE ALLOYS	SILICONE BRONZE ALUMINUM BRONZE	
1	WELDER QUALIFICATION			S9074-AQ-GIB-010/24	8, PARAGRAPH 5			
2	WELDING PROCEDURE			S9074-AQ-GIB-010/24	8, PARAGRAPH 4			
3	ELECTRODE	MIL-STD-1689, PARAGRAPH 10 TABLE X	MIL-STD-1689, PARAGRAPH 10 TABLE XI	MIL-STD-1689, PARAGRAPH 10 TABLE XVI	MI-STD-1689, PARAGRAPH 10 TABLES XII AND XIII	MIL-STD-1689, PARAGRAPH 10 TABLES XIV AND XV	S9074-AR-GIB- 010/278, TABLE II	
4	JOINT DESIGN		MIL-STD-22 MIL-STD-1689, PARAGRAPH 11					
5	WELDING REQUIREMENTS			MIL-STD-1689, PA	RAGRAPH 13			
6	WORKMANSHIP REQUIREMENTS			MIL-STD-1689, PARAG	RAPHS 12 AND 14			
7	VISUAL	MIL-STD-1689, PARAGRAPHS 6, 7, AND 8 MIL-STD-2035, PARAGRAPH 4 T9074-AS-GIB-010/271, PARAGRAPH 8						
8	RADIOGRAPHIC INSPECTION (RT)	MIL-STD-1689, PARAGRAPHS 6, 7, AND 8 MIL-STD-2035, PARAGRAPH 5 T9074-AS-GIB-010/271, PARAGRAPH 3						

TABLE 2 WELDING, FABRICATION, AND INSPECTION OF SURFACE SHIP HULLS (COMBATANT)

	COLUMN	А	В	С	D	E	F	
L I N E	MATERIAL EVOLUTION	CARBON STEEL (MS) AND (HTS)	*HIGH STRENGTH STEEL (HY-80/100, HSLA-80 AND STS)	ALUMINUM ALLOY	CHROMIUM NICKEL STEEL (STAINLESS)	COPPER AND/OR NICKEL BASE ALLOYS	SILICONE BRONZE ALUMINUM BRONZE	
9	ULTRASONIC INSPECTION (UT)		MIL-STD-1689, PARAGRAPHS 6, 7, AND 8 MIL-STD-2035, PARAGRAPH 8 T9074-AS-GIB-010/271, PARAGRAPH 6					
10	LIQUID PENETRANT INSPECTION (PT)		MIL-STD-1689, PARAGRAPHS 6, 7, AND 8 MIL-STD-2035, PARAGRAPH 7 T9074-AS-GIB-010/271, PARAGRAPH 5					
11	MAGNETIC PARTICLE INSPECTION (MT)	MIL-STD-203	9, PARAGRAPH 6 5, PARAGRAPH 6 0/271, PARAGRAPH 4		NOT APF	PLICABLE		

TABLE 3 WELDING, FABRICATION, AND INSPECTION OF SURFACE SHIP HULLS (NON-COMBATANT) * **

	COLUMN	А	В	С	D	Е	F	
L N E	MATERIAL EVOLUTION	CARBON STEEL (MS)	+** HIGH STRENGTH STEEL (HY-80/100)	ALUMINUM ALLOY	CHROMIUM NICKEL STEEL (STAINLESS)	COPPER AND/OR NICKEL BASE ALLOYS	SILICONE BRONZE ALUMINUM BRONZE	
1	WELDER QUALIFICATION		ABS RULES, PART 2, CHAPTER 4, SECTION 1					
2	WELDING PROCEDURE		ABS RU	LES, PART 2, CHAPT	TER 4, SECTION 1			
3	ELECTRODE		ABS RULES, PART 2, CHAPTER 4, SECTION 1					
4	JOINT DESIGN		ABS RU	LES, PART 2, CHAPT	TER 4, SECTION 1			
5	WELDING REQUIREMENTS		ABS RU	LES, PART 2, CHAPT	TER 4, SECTION 1			
6	WORKMANSHIP REQUIREMENTS		ABS RULES, PART 2, CHAPTER 4, SECTION 1					
7	VISUAL		ABS RULES, PART 2, CHAPTER 4, SECTION 1					
8	RADIOGRAPHIC INSPECTION (RT)		ABS RULES, PART 2, CHAPTER 4, SECTION 1					

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TABLE 3 WELDING, FABRICATION, AND INSPECTION OF SURFACE SHIP HULLS (NON-COMBATANT) * ** **

	COLUMN	А	В	С	D	E	F
L I N E	MATERIAL EVOLUTION	CARBON STEEL (MS)	+++ HIGH STRENGTH STEEL (HY-80/100)	ALUMINUM ALLOY	CHROMIUM NICKEL STEEL (STAINLESS)	COPPER AND/OR NICKEL BASE ALLOYS	SILICONE BRONZE ALUMINUM BRONZE
9	ULTRASONIC INSPECTION (UT)		ABS RULES, PART 2, CHAPTER 4, SECTION 1				
10	LIQUID PENETRANT INSPECTION (PT)		ABS RULES, PART 2, CHAPTER 4, SECTION 1				
11	MAGNETIC PARTICLE INSPECTION (MT)	ABS RULES, PART 2, CHAPTER 4, SECTION 1 NOT APPLICABLE					

- *- IDENTIFICATION OF "SURVEYOR" IN ABS RULES SIGNIFIES SUPERVISOR OF SHIPBUILDING (SUPERVISOR) ACTION. THE SUPERVISOR MAY USE MIL-STD-1689 FOR GUIDANCE WHERE ADDITIONAL DIRECTION IS NECESSARY. SUCH GUIDANCE MAY BE USED TO: ESTABLISH NDT REQUIREMENTS, ESTABLISH WELDING/NDT PROCEDURE AND PERSONNEL QUALIFICATION REQUIREMENTS, OR TO DEFINE OTHER ATTRIBUTES LISTED IN THE "MATERIAL EVOLUTION" LINE OF TABLE 3.
- **- THE SUPERVISOR MAY ALSO ALLOW THE SHIPBUILDER TO CHOOSE FROM THE FOLLOWING OPTIONS, PROVIDING:
 - THE SHIPBUILDER'S UTILIZATION OF THE FOLLOWING OPTIONS SHALL RESULT IN NO ADDITIONAL COST TO THE GOVERNMENT.
 - THE SHIPBUILDER SHALL UTILIZE THE FABRICATION DOCUMENT SELECTED FOR THE ENTIRE AVAILABILITY AND SHALL NOT SWITCH BACK AND FORTH BETWEEN DOCUMENTS.
 - THE SHIPBUILDER SHALL NOTIFY THE SUPERVISOR OF WHICH FABRICATION DOCUMENT HAS BEEN SELECTED.

OPTIONS:

- A) MIL-STD-1689 MAY BE UTILIZED BY THE SHIPBUILDER AT THE SHIPBUILDER'S DISCRETION. THE REQUIREMENTS OF TABLE 2 ABOVE WOULD THEN APPLY.
- B) FOR DETERMINATION OF NDT METHOD(S) AND EXTENT OF NDT INSPECTION WHEN REPAIRS ARE TO BE ACCOMPLISHED, THE SHIPBUILDER MAY REQUEST TO UTILIZE THE SAME NDT REQUIREMENTS THAT WERE INVOKED IN CONSTRUCTION OF THE VESSEL. IN SUCH CASES, THE SHIPBUILDER SHALL BE RESPONSIBLE TO DETERMINE THE ORIGINAL NDT REQUIREMENTS AND SUBMIT EVIDENCE SUCH AS DRAWINGS OR SPECIFICATIONS WHICH DETAIL THE REQUIREMENTS TO THE SUPERVISOR ALONG WITH A REQUEST FOR APPROVAL.
- C) THE SHIPBUILDER MAY REQUEST TO UTILIZE PRE-ESTABLISHED WELDING AND/OR NDT PROCEDURES AND PERSONNEL QUALIFICATION PROGRAM(S) WHICH HAVE BEEN PREVIOUSLY UTILIZED IN THE PERFORMANCE OF SIMILAR ABS-ACCEPTED WORK. IN SUCH CASES, THE SHIPBUILDER SHALL SUBMIT EVIDENCE OF SUCH ABS ACCEPTABILITY TO THE SUPERVISOR ALONG WITH DESCRIPTIVE DETAILS AND SUPPORTING DOCUMENTATION FOR THE PROPOSED PROGRAM(S). SUCH DOCUMENTATION SHALL INCLUDE THE WELDING/NDT PROCEDURES AND METHODS OF WELDING/NDT PERSONNEL QUALIFICATION THAT WERE UTILIZED IN FORMER ABS-ACCEPTED WORK. THE SHIPBUILDER SHALL ALSO SUBMIT OTHER SUPPORTING EVIDENCE THAT MAY BE REQUESTED BY THE SUPERVISOR TO ESTABLISH THAT THE PROPOSED PROGRAMS HAVE BEEN PREVIOUSLY UTILIZED FOR SIMILAR ABS-ACCEPTED WORK.

*** - PARAGRAPH 3.3 APPLIES.

TABLE 4 WELDING, FABRICATION, AND INSPECTION OF METAL BOAT AND CRAFT HULLS

	COLUMN	А	В	С	D	E	F	
L I N E	MATERIAL EVOLUTION	CARBON STEEL (MS)	*HIGH STRENGTH STEEL (HY-80/100)	ALUMINUM ALLOY	CHROMIUM NICKEL STEEL (STAINLESS)	COPPER AND/OR NICKEL BASE ALLOYS	SILICONE BRONZE ALUMINUM BRONZE	
1	WELDER QUALIFICATION			S9074-AQ-GIB-010/248	, PARAGRAPH 5			
2	WELDING PROCEDURE			S9074-AQ-GIB-010/248	, PARAGRAPH 4			
3	ELECTRODE	0900-060-4010, SECTION 10, TABLE 10-1	0900-060-4010, SECTION 10, TABLES 10-2 AND 10-3	0900-060-4010, SECTION 10, TABLE 10-7	0900-060-4010, SECTION 10, TABLE 10-4	0900-060-4010 SECTION 10, TABLES 10-5 AND 10- 6	S9074-AR-GIB- 010/278, TABLE II	
4	JOINT DESIGN			MIL-STD- 0900-060-4010, Si				
5	WELDING REQUIREMENTS		0900-060-4010, SECTION 13					
6	WORKMANSHIP REQUIREMENTS			0900-060-4010, SI	ECTION 14			
7	VISUAL			0900-060-4010, SECTION T9074-AS-GIB-010/271				
8	RADIOGRAPHIC INSPECTION (RT)		0900-060-	4010, SECTION 6, TABLE T9074-AS-GIB-010/271		ID 8		
9	ULTRASONIC INSPECTION (UT)			T9074-AS-GIB-010/271	PARAGRAPH 6			
10	LIQUID PENETRANT INSPECTION (PT)	0900-060-4010, SECTIONS 6, 7, AND 8 T9074-AS-GIB-010/271, PARAGRAPH 5						
11	MAGNETIC PARTICLE INSPECTION (MT)	0900-060-4010 SECTION 6 T9074-AS-GIB-010/271, P	'ARAGRAPH 4		NOT APPL	DT APPLICABLE		

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ATTACHMENT A

COMBATANT SURFACE SHIPS

<u>ARSHIPS</u>	TABLE
Aircraft Carriers:	
Aircraft Carrier	
Surface Combatants:	
Guided Missile CruiserCG Guided Missile DestroyerDDG Guided Missile FrigateFFG Littoral Combat ShipLCS	2
Patrol Combatants:	
Patrol CoastalPC	2
MPHIBIOUS WARFARE SHIPS	
Amphibious Command Ship	2 2 2
UXILIARY SHIPS	
Ammunition Ship	2 2 2
INE WARFARE SHIPS	
Mine Countermeasures Ship	

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ATTACHMENT A (Con't)

COMBATANT SURFACE CRAFT

AMPHIBIOUS WARFARE CRAFT	TABLE
Landing Craft, Air Cushion LCAC Landing Craft, Mechanized LCM Landing Craft, Personnel, Large LCPL Landing Craft, Utility LCU Landing Craft, Vehicle, Personnel LCVP Light Seal Support Craft LSSC Amphibious Warping Tug LWT Medium Seal Support Craft MSSC Swimmer Delivery Vehicle SDV Side Loading Warping Tug SLWT Special Warfare Craft, Light SWCL Special Warfare Craft, Medium SWCM	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
PATROL CRAFT	
Mini-Armored Troop Carrier	4 4 4
AUXILIARY SHIPS	
Auxiliary Crane Ship Missile Range Instrumentation Ship Oceanographic Research Ship Ocean Surveillance Ship AGOS Surveying Ship AGS Hospital Ship Cargo Ship AXA Auxiliary Cargo Barge/Lighter Ship AKB Auxiliary Cargo Float-On/Float-Off Ship Barracks Craft Cable Repairing Ship ARS Submarine Tender AS Fleet Ocean Tug AVB AVB AGS AGS AGS AGS AGS AGS AGS AG	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3

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ATTACHMENT A (Con't)

NON-COMBATANT SURFACE CRAFT

SERVICE CRAFT TAB	3LE
Small Auxiliary Floating Dry Dock (non-self-propelled) .AFDL. 3 Medium Auxiliary Floating Dry Dock (non-self-propelled) .AFDM. 3 Medium Auxiliary Repair Dry Dock (non-self-propelled) .ARDM. 3 Causeway Section, Powered	33 33 33 33 33 33 33 33 33 33 33 33 33
Fuel Oil Barge (non-self-propelled)	3 4
Repair and Berthing Barge (non-self-propelled)	3
Floating Dry Dock Workshop (machine) (non-self-propelled) .YRDM. 3 Radiological Repair Barge (non-self-propelled)	3
Large Harbor Tug	4 4

NOTES:

Letter prefixes to classification symbols may add identification:

- E -- Prototype ship or craft in an experimental or developmental status.
- T -- Assigned to MSC (Military Sealift Command)
- F -- Being Constructed for a foreign government.
- X -- Often added to existing classifications to indicate a new class whose characteristics have not been defined.

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<u>NAVSEA</u> STANDARD ITEM

FY-12

ITEM NO: 009-13

DATE: 30 JUL 2010

CATEGORY: II

1. SCOPE:

1.1 Title: Meter; repair and certify calibration

2. REFERENCES:

- 2.1 Calibration Requirements List (CRL) for Shipboard Installed Instrumentation
- 2.2 NAVSEA OD 45845, Metrology Requirements List
- 2.3 S9300-A6-GYD-010, Electrical Workmanship Inspection Guide for Surface Ships and Submarines
- 2.4 ISO 17025, General Requirements for the Competence of Testing and Calibration Laboratories, First Edition
- 2.5 ANSI/NCSL Z540-3, Requirements for the Calibration of Measuring and Test Equipment
- 2.6 NAVSEA 04-04734, Naval and Marine Corps Calibration Laboratory Audit/Certification Manual
- 2.7 NAVAIR 17-35TR-8, Technical Requirements for Calibration Labels and Tags

3. REQUIREMENTS:

- 3.1 Prior to the installation of meters, verify applicable NAVSEA documentation to determine if the meter requires calibration. Permanently installed meters are addressed by 2.1; all other meters are addressed by 2.2.
- 3.1.1 If calibration is required, the meter shall have at least two-thirds of its calibration life remaining. If it does not, the meter shall be calibrated in accordance with 3.6.
- 3.1.2 If the meter is designated No Calibration Required (NCR), perform a functional check to ensure proper functioning of the instrument.
- 3.1.3 System or chain calibrations (designated as Level 2 in the ship's CRL) are not to be performed by commercial activities. For system calibration, contact the SISCAL Engineering Agent (NSWCCD-SSES Code 953) at

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215-897-1234. Level 2 calibrated meters installed in systems shall be subject to system or chain calibrations at the next available period.

- $3.2\,$ Disconnect and remove each meter and associated impeders, reactors, resistor boxes, and shunts.
 - 3.2.1 Record and retain hook-up data and mounting hardware.

(V) "CONDITION OF WIRE LEADS"

- 3.2.1.1 Inspect lead wires and insulation; broken or partially broken lead wires shall be cut back to remove damaged/questionable portions of the wire and new terminal ends installed in accordance with 2.3.
- 3.2.2 Remove existing and install new conductor identification sleeving in place of conductor identification sleeving found to be illegible or missing. New conductor identification sleeving shall conform to SAE-AMS-DTL-23053, Class One, white, marked with indelible ink.
- $3.3\,$ Disassemble and clean equipment to remove loose paint and foreign matter.
- $3.4\,$ Repair each meter and associated equipment to manufacturer's specifications.
- 3.4.1 Remove existing and install new components in place of those found to be missing or defective.
 - 3.4.2 Free-up and adjust moving parts.
 - 3.4.3 Restore unit cases to original finish.
- 3.5 Assemble equipment. Install new seals and gaskets conforming to manufacturer's specifications.
- 3.6 Calibrate and adjust each meter, including associated accessories, to manufacturer's specifications, using appropriate calibration procedures and test equipment in accordance with 2.1 for permanently installed meters, or 2.2 for portable/non-installed meters.
- 3.6.1 Calibration laboratories shall be accredited to either 2.4 or 2.5 by a Commercial Accreditation Activity, or certified by a Navy Certification Activity to 2.6, and the scope of accreditation must cover the appropriate measurement parameters and ranges of the calibrations performed.
- 3.6.2 In the absence of manufacturer's specifications, tolerances shall be in accordance with Section 1 of 2.2.
- 3.6.3 Affix a calibration label to the face of each meter, denoting the name and location of the calibration facility, the NAVSEA Lab Code if assigned, the date of calibration, and date of next calibration. Department

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of the Navy standards, calibration activities, and TAMS custodians shall use calibration labels and tags in accordance with 2.7.

- 3.6.4 The calibration interval assigned for shipboard installed instrumentation shall be in accordance with 2.1. All other meters shall have a calibration interval assigned in accordance with 2.2.
- 3.6.5 Submit one legible copy, in hard copy and electronic media (in Excel format), of a calibration events data file in accordance with Attachment A for each contractor and subcontractor-performed calibration event to the ship's Field Calibration Activity (FCA), Engineering/Maintenance Officer and AIMD Officer (if assigned) via the SUPERVISOR on a bi-weekly basis. The cognizant shipboard representative shall enter the calibration data into the Navy's calibration recall system.
- 3.7 Install and connect each meter, including associated accessories, using hook-up data and mounting hardware retained in 3.2.1.
- 3.7.1 Install new fasteners in place of those found to be missing or defective, conforming to ASTM A 449, Type I, zinc coated for bolts; ASTM A 563, zinc coated for nuts; or selected and identified in accordance with SAEJ 2280.
- 3.7.2 Fasteners requiring a permeability factor of 2.0 or less shall conform to Grade 304 CRES.
- 3.8 Ensure correct indication of each meter during operational test of equipment.

4. NOTES:

- 4.1 The SUPERVISOR will supply the contractor with a copy of the CRL provided by the Ship's Chief Engineer.
- 4.2 The SUPERVISOR will provide a copy of the calibration data to the Ship's Force Calibration Coordinator for the purpose of updating the ship's RECALL list.
- $4.3\,$ Contact NAVSEA 04RM3 for information on commercial accreditation in accordance with $2.3\,$ and $2.4\,$ by NAVSEA approved commercial Accrediting Bodies (AB).
- 4.4 Contact one of the following Navy Certification Activities for certification requirements in accordance with 2.6:

Norfolk Ship Support Activity

Laboratory Certification Branch

(Code 222)

Phone: (757)443-3872 Ext 2553

FAX: (757) 443-3666

Southwest Regional Maintenance Center Laboratory Certification Branch

(Code **240C**)

Phone: (619) 556-6699/(619) 556-1346

FAX: (619) 556-**4877**

ATTACHMENT A

- · Entries in the calibration events file shall not be abbreviated.
- The event data for NOFORN/Reactor/Steam plant instruments shall be handled in accordance with the applicable SEA 08 directives.
- For existing, permanently installed instruments, the calibration events file data set shall include the nomenclature, CRL reference number, condition received (i.e., In Tolerance (IT) or Out of Tolerance (OOT)), date calibrated, date due, procedure used, calibration standard used, servicing lab code and service label applied (i.e., calibrated, special calibration, rejected, etc.) in accordance with 2.7.
- For existing, non-installed instruments, the calibration events file data set shall include the nomenclature, National Stock Number, SCAT Code, instrument serial number, manufacturer CAGE, procedure used, calibration standard used, sub-custodian and work center.
- For newly added instruments, the minimum data set includes manufacturer, model, serial number, nomenclature, manufacturer's CAGE, range, procedure used, calibration standard used, date calibrated, date due, servicing lab code, service label attached, location, part-of (System), function within the system (if permanently installed), National Stock Number and SCAT Code.

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<u>NAVSEA</u> STANDARD ITEM

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TTEM NO: 009-14

DATE: 30 JUL 2010

CATEGORY: II

1. SCOPE:

1.1 Title: Gages and Thermometers; repair and certify calibration

2. REFERENCES:

- 2.1 Calibration Requirements List (CRL) for Shipboard Installed
 Instrumentation
- 2.2 NAVSEA OD 45845, Metrology Requirements List
- 2.3 ISO 17025, General Requirements for the Competence of Testing and Calibration Laboratories, First Edition
- 2.4 ANSI/NCSL Z540-3, Requirements for the Calibration of Measuring and Test Equipment
- 2.5 NAVSEA 04-04734, Naval and Marine Corps Calibration Laboratory Audit/Certification Manual
- 2.6 NAVAIR 17-35TR-8, Technical Requirements for Calibration Labels and Tags

3. REQUIREMENTS:

- 3.1 Prior to the installation of gages and thermometers, verify applicable NAVSEA documentation to determine if the instrument requires calibration. Permanently installed gages and thermometers are addressed by 2.1; all other meters are addressed by 2.2.
- 3.1.1 If required to be calibrated, the instrument shall have at least two-thirds of its calibration life remaining. If it does not, calibrate the instrument in accordance with 3.7.
- 3.1.2 If the instrument is designated No Calibration Required (NCR), perform a functional check to ensure proper functioning of the instrument.
- 3.1.3 System or chain calibrations (designated as Level 2 in the ship's CRL) are not be performed by commercial activities. For system calibration, contact the SISCAL Engineering Agent (NSWCCD-SSES Code 953) at 215-897-1234.

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- 3.2 Disconnect and remove each gage and thermometer.
 - 3.2.1 Remove sealed gages as a complete unit.
- 3.3 Clear gage lines from instrument side of root connection of obstructions by blowing clean, dry air through the lines.
- $3.4\,$ Disassemble and clean equipment to remove loose paint and foreign matter.
 - 3.4.1 Do not disassemble sealed gage unit.
 - 3.5 Repair the gages and thermometers to manufacturer's specifications.
- $3.5.1\,$ Remove existing and install new components in place of those found to be missing or defective.
 - 3.5.2 Free-up and adjust moving parts.
 - 3.5.3 Restore unit cases to original finish.
 - 3.6 Assemble equipment.
- 3.7 Calibrate and adjust each gage and thermometer, including associated accessories, to the manufacturer's specifications, using appropriate calibration procedures and test equipment in accordance with 2.1 for permanently installed meters, or 2.2 for portable/non-installed meters.
- 3.7.1 Calibration laboratories shall be accredited to either 2.3 or 2.4 by a Commercial Accreditation Activity, or certified by a Navy Certification Activity to 2.5, and the scope of accreditation must cover the appropriate measurement parameters and ranges of the calibrations performed.
- 3.7.2 In the absence of manufacturer's specifications, tolerances shall be in accordance with Section 1 of 2.2.
- 3.7.3 Affix a calibration label to the face of each meter, denoting the name and location of the calibration facility, the NAVSEA Lab Code if assigned, the date of calibration, and date of next calibration. Department of the Navy standards, calibration activities, and TAMS custodians shall use calibration labels and tags in accordance with 2.6.
- 3.7.4 The calibration interval assigned for shipboard installed instrumentation shall be in accordance with 2.1. All other instrumentation shall have a calibration interval assigned in accordance with 2.2.
- 3.7.5 Submit one legible copy, in hard copy and electronic media (in Excel format), of a calibration events data file in accordance with Attachment A for each contractor and subcontractor-performed calibration event to the ship's Field Calibration Activity (FCA), Engineering/Maintenance Officer and AIMD Officer (if assigned) via the SUPERVISOR on a bi-weekly basis. The

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cognizant shipboard representative shall enter the calibration data into the Navy's calibration recall system.

- 3.8 Install and connect each unit. Install new seals, gaskets, and fasteners.
- 3.8.1 Fasteners shall conform to ASTM A 449, Type I, zinc coated for bolts; ASTM A 563, zinc coated for nuts; or selected and identified in accordance with SAEJ 2280.
- 3.8.1.1 Fasteners requiring a permeability factor of 2.0 or less shall conform to Grade 304 CRES.
- 3.9 Ensure correct indication of each gage and thermometer during operational test of equipment.

4. NOTES:

- 4.1 The SUPERVISOR will supply the contractor with a copy of the CRL provided by the Ship's Chief Engineer.
- 4.2 The SUPERVISOR will provide a copy of the calibration data to the Ship's Force Calibration Coordinator for the purpose of updating the ship's RECALL list.
- 4.3 Contact NAVSEA 04RM3 for information on commercial accreditation in accordance with 2.3 and 2.4 by NAVSEA approved commercial Accrediting Bodies (AB).
- 4.4 Contact one of the following Navy Certification Activities for certification requirements in accordance with 2.5:

Laboratory Certification Branch (Code 222)

Southwest Regional Maintenance Center Laboratory Certification

Phone: (757) 443-3872 Ext 2553

FAX: (757) 443-3666

(Code **240C**)

Phone: (619) 556-6699/(619) 556-1346

FAX: (619) 556-**4877**

4.5 This item does not apply to Oxygen gages.

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ATTACHMENT A

- Entries in the calibration events file shall not be abbreviated.
- The event data for NOFORN/Reactor/steam plant instruments will be handled in accordance with the applicable SEA 08 directives.
- For existing, permanently installed instruments, the calibration events file data set shall include the nomenclature, CRL reference number, condition received (i.e., In Tolerance (IT) or Out of Tolerance (OOT)), date calibrated, date due, procedure used, calibration standard used, servicing lab code and service label applied (i.e., calibrated, special calibration, rejected, etc.) in accordance with 2.6.
- For existing, non-installed instruments, the calibration events file data set shall include the nomenclature, National Stock Number, SCAT Code, instrument serial number, manufacturer CAGE, procedure used, calibration standard used, sub-custodian and work center.
- For newly added instruments, the minimum data set includes manufacturer, model, serial number, nomenclature, manufacturer's CAGE, range, red hand settings (if applicable), procedure used, cal standard used, date calibrated, date due, servicing lab code, service label attached, location, part-of (System), function within the system (if permanently installed), National Stock Number and SCAT Code.

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<u>NAVSEA</u> STANDARD ITEM

FY-12

1. SCOPE:

1.1 Title: Rotating Machinery; balance

2. REFERENCES:

- 2.1 S9245-AR-TSM-010/PROP, Marine Propeller Inspection, Repair and Certification
- 2.2 MIL-STD-167, Mechanical Vibration of Shipboard Equipment

3. REQUIREMENTS:

- 3.1 Measure and record the maximum eccentricity of the rotor shaft and installed components relative to the points of support using dial indicators.
- 3.2 Balance rotating machinery assemblies or components in accordance with the following requirements and procedures:
- 3.2.1 Except for propellers, if the design operating speed of the component to be balanced is less than 150 revolutions per minute (RPM), the rotor including shaft shall be balanced by symmetrically supporting the rotor on 2 knife edges and applying a correction to attain a gravity balance.
- 3.2.2 Except for propellers, if the design operating speed of the component to be balanced is equal to or greater than 150 RPM, the rotor including shaft shall be balanced with equipment which requires rotation of the work piece.
 - 3.2.3 Propellers shall be balanced in accordance with 2.1.
 - 3.2.4 Types of correction:

TYPES OF CORRECTION	N 1/	ROTOR CHARACTERISTIC 1/
Single-plane	0 - 1000 0 - 150	L/D Less than or Equal to 0.5 L/D Greater than 0.5
2-plane	Greater than 1000 Greater than 150	L/D Less than or Equal to 0.5 L/D Greater than 0.5

Multi-plane

Flexible: Unable to correct by 2-plane balancing

1/

- L = Length of rotor mass, exclusive of shaft
- D = Diameter of rotor mass, exclusive of shaft
- N = Maximum operating RPM
- 3.2.5 Allowable unbalance: The values determined by Paragraph 5.2.2.2 of 2.2 are permitted in each plane of correction.
- 3.2.6 When the computation for converting displacement measurements to ounce-inches of force unbalance is an approximation, verification shall be made by adding a trial weight to the rotor, equal and opposite to the calculated ounce-inches of force. If putty is used as a trial weight, it shall be removed, weighed and a permanent compensating weight shall be installed in its place.
- 3.3 Submit one legible copy, in electronic media, of a report listing results of the requirements of 3.1 and 3.2 to the SUPERVISOR. The report shall include the following information:
 - 3.3.1 Ship's name and hull number
 - 3.3.2 Contractor and subcontractor
 - 3.3.3 Job Order and Work Item number
 - 3.3.4 Unit and component identification
 - 3.3.5 Manufacturer and model number of balance machine
- 3.3.6 Date of last calibration, by whom it was calibrated, and when the next calibration is due for the balancing machine
 - 3.3.7 Maximum total indicated runout of rotor or balancing arbor
 - 3.3.8 Weight of rotor assembly in pounds
 - 3.3.9 Design operating RPM of rotor
 - 3.3.10 Computation of allowable unbalance in ounce-inches
- 3.3.11 Measured unbalance, prior to and after balancing, in ounce-inches

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3.3.12 Computations or procedures for converting displacement measurements to ounce-inches of unbalance force, when the machine used to balance components indicates displacement measurements in lieu of direct unbalance forces.

4. <u>NOTES</u>:

4.1 None.

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<u>NAVSEA</u> STANDARD ITEM

FY-12

ITEM NO: 009-16

DATE: 30 JUL 2010

CATEGORY: II

1. SCOPE:

1.1 Title: Electronic Equipment; repair

2. REFERENCES:

- 2.1 Equipment Technical Manual
- 2.2 407-5291780, Standard Electromagnetic Interferences (EMI) Survey Procedures
- 2.3 SE000-01-IMB-010, Navy Installation and Maintenance Book (NIMB), Section VI, Electronics Installation and Maintenance Book General Maintenance (Source CD: N0002400003)
- 2.4 SE000-01-IMB-010, Navy Installation and Maintenance Book (NIMB), Section IX, Installation Standards (Source CD: N0002400003)
- 2.5 S9300-A6-GYD-010, Electrical Workmanship Inspection Guide for Surface Ships and Submarines
- 2.6 IA PUB-5239-31, Information Assurance Shipboard Red/Black Installation Publication
- 2.7 NSTISSAM TEMPEST/2-95, Red/Black Installation Guidance (FOUO)
- 2.8 MIL-STD-1310, Shipboard Bonding, Grounding, and Other Techniques for Electromagnetic Compatibility and Safety

3. REQUIREMENTS:

- 3.1 Disassemble equipment for cleaning, inspection, and repair, using 2.1 for guidance.
- (V) "VISUALLY INSPECT"
- 3.1.1 Visually inspect components prior to cleaning to detect evidence of casualties and deteriorating conditions that may not be apparent after cleaning.
 - 3.1.2 Clean equipment and remove foreign matter.

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- 3.1.3 Dry equipment, removing moisture and cleaning solvents.
- 3.1.4 Inspect equipment for applicable electromagnetic interference (EMI) fixes using Shipboard Electromagnetic Compatibility Improvement Program (SEMCIP) Technical Assist Network (STAN) in accordance with 2.2.
- 3.1.4.1 Submit one legible copy of a report, in electronic media, listing the applicable EMI fixes not installed and EMI fixes that have been improperly installed, to the SUPERVISOR.

(V) "INSPECT AND TEST TO DESIGN CHARACTERISTICS"

- 3.2 Inspect and test electrical and mechanical components, assemblies, subassemblies, equipment enclosures, internal circuitry, and enclosure hardware to design characteristics and determine missing and defective components, circuitry, and enclosure hardware in accordance with 2.1.
- 3.2.1 Remove existing and install new electrical and mechanical components, assemblies, subassemblies, internal circuitry, and enclosure hardware in place of those found to be missing or defective. New material shall conform to the requirements of 2.1.
- 3.2.1.1 Soldering, desoldering, and removal of components and circuitry shall be in accordance with Section 4 of 2.3.
- 3.2.1.2 Miniature and microminiature repair of printed circuit boards shall be in accordance with Sections 5 and 6 of 2.3.
- 3.2.1.3 New wiring shall conform to MIL-DTL-16878. Wire size and color code shall be in accordance with 2.1. Individual wires in harnesses and chassis wiring may be plain white conductors with conductor identification sleeving at each end, stenciled with indelible ink to indicate color coding.

(V) "INSPECT SHIELDING TERMINATIONS"

- 3.3 Inspect braided wire shielding terminations for conformance to Paragraph 2-19.3 of 2.4.
- 3.3.1 Remove existing and install new grounding sheath connectors in place of those found to be missing or defective. Installation shall be in accordance with Paragraph 2-14 of 2.4.

(V) "INSPECT WIRE CONNECTIONS"

- 3.4 Inspect terminal board wire connections for termination with lugs conforming to SAE-AS7928 of each conductor at the terminal board connections.
- 3.4.1 Remove existing and install new lugs in place of those found to be missing or defective, using 2.5 for accept or reject criteria. New lugs shall conform to SAE-AS7928.

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(V) "INSPECT WIRE MARKERS"

- 3.5 Inspect for missing and defective conductor identification sleeving.
- 3.5.1 Remove existing and install new conductor identification sleeving in place of those found to be missing or defective, using 2.5 for accept or reject criteria. New conductor identification sleeving shall conform to SAE-AMS-DTL-23053, Class One, white, marked with indelible ink.
- 3.5.1.1 Conductor identification sleeving shall be marked in accordance with 2.1.
- 3.6 Correct discrepancies found in terminal board connections in accordance with 2.1 and as modified by applicable field changes identified on the field change accomplished plate.

(V) "INSPECT FOR SLACK"

- 3.7 Inspect existing cabling and cable harnesses between hinged parts and between chassis and parts which are subject to removal for slack to prevent breaking of individual wires by repeated flexing and for chafing protection.
- 3.7.1 Provide slack in accordance with Paragraph 2-15 of 2.4 to prevent breaking of individual wires.
- 3.7.2 Install new chafing protection in accordance with Paragraph 2--15 of 2.4.
 - 3.8 Tie loose harness lacing in accordance with Paragraph 2-15.2 of 2.4.
- 3.9 Secure loose wiring harness clamps and install new plastic clamps where found to be missing or defective, in accordance with Paragraph 2-15.3 of 2 4
- 3.10 Adjust relays and burnish contacts in exposed type relays and switches.
 - 3.11 Remove high spots on pinion and gear teeth by stoning.
 - 3.12 Adjust and align mechanical components in accordance with 2.1.
 - 3.13 Assemble equipment, using 2.1 for guidance.
- 3.13.1 Tighten loose controls and hardware. Free-up binding in moving parts, controls, switches, chassis slides, and runners.
 - 3.13.2 Lubricate equipment in accordance with 2.1.
- 3.13.3 Install heat-dissipating tube shields conforming to MIL-DTL-24251.

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- 3.14 Bond and ground equipment in accordance with 2.6 through 2.8.
- 3.15 Energize the equipment; calibrate, adjust, and align to achieve optimum operational characteristics in accordance with 2.1.
- 3.16 Update field change accomplished plate to indicate completed field changes when the Work Item directs the installation of new field changes.

4. NOTES:

- 4.1 Equipment technical manual will be listed in the invoking Work Item.
- 4.2 Shipboard Electromagnetic Compatibility Improvement Program (SEMCIP) Technical Assist Network (STAN) referred to in 3.1.4 is available at https://www.nde.navy.mil.

<u>NAVSEA</u> STANDARD ITEM

FY-12

ITEM NO: 009-17
DATE: 30 JUL 2010
CATEGORY: II

1. SCOPE:

1.1 Title: Rotating Electrical Equipment; repair

2. REFERENCES:

- 2.1 Standard Items
- 2.2 Equipment Technical Manual
- 2.3 S9086-KC-STM-010/CH-300, Electric Plant General
- 2.4 S9086-KE-STM-000/CH-302, Electrical Motors and Controllers
- 2.5 S9086-KN-STM-010/CH-310, Electrical Power Generators and Conversion Equipment
- 2.6 S9086-HN-STM-010/CH-244, Propulsion Bearings and Seals
- 2.7 S6260-BJ-GTP-010, Electrical Machinery Repair, Electric Motor Repair, Shop Procedures Manual
- 2.8 S9310-AC-HBK-010, Commutator/Slip Ring Maintenance Handbook
- 2.9 MIL-STD-1310, Shipboard Bonding, Grounding, and Other Techniques for Electromagnetic Compatibility and Safety

3. REQUIREMENTS:

- 3.1 Accomplish preliminary repair preparations as follows:
 - 3.1.1 Prior to disconnecting equipment:
- 3.1.1.1 Record and retain electrical hook-up data. Record and retain air gap readings. Record and retain bearing clearances for sleeve bearing equipment only.
- 3.1.1.2 Inspect couplings for cracks, broken segments, wear, and misalignment in excess of tolerances specified in 2.2.

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- 3.1.2 Disconnect the equipment electrically and mechanically, using 2.2 for quidance.
- 3.1.2.1 Matchmark, identify, and retain chocks, shims, shock mounts, sound damping pads, and other accessories associated with equipment.
 - 3.1.2.2 Record shaft thrust and run out readings.
- $3.2\,$ Remove equipment including rotating components connected directly to the shaft.
- 3.2.1 Remove entire vaneaxial and tubeaxial fan assemblies from the duct system and transport to the shop for repair.
- 3.3 Inspect foundations for cracks, areas of distortion, and deterioration in excess of 25 percent of the thickness of each member of the structure.
- 3.4 Submit one legible copy, in electronic media, of a report listing inspection results, missing parts, defective parts, and measurements taken in 3.1 and 3.3 to the SUPERVISOR.
- 3.5 Matchmark, disassemble, and inspect the equipment removed in 3.2, using 2.2 through 2.7 for guidance.
- 3.6 Accomplish 500-volt megger insulation resistance test, using Paragraphs 300-3.2.2 through 300-3.2.3, 300-3.4.8, 300-3.4.11, and 300-5.3.7.1 of 2.3 for guidance. Record data.
- 3.6.1 Disconnect solid-state devices and ground temperature-sensing leads prior to measuring insulation resistance of windings.
- 3.7 Accomplish a DC resistance test of windings, using a Wheatstone or Kelvin bridge, or with an ohmmeter capable of resolving one milliohm (0.001 ohm). Record phase balance for multi-phase equipment, using Paragraph 5.22 of 2.7 for guidance. Record data.
- 3.8 Accomplish a voltage surge test in accordance with Paragraphs 300-3.5.4 through 300-3.5.5 of 2.3. Record data.
- 3.9 Accomplish a DC HI POT test in accordance with Paragraph 300-3.5.2 through 300-3.5.2.3.4 of 2.3. Record data.
- 3.10 Accomplish a Polarization Index Test in accordance with Paragraph 300-3.4.12 of 2.3. Record data.
- 3.11 Measure resistance value of each winding temperature detector, heater, and heater strip using low voltage ohmmeter. Record data.
- 3.12 Submit one legible copy, in electronic media, of a report listing results of the requirements of 3.5 through 3.11 to the SUPERVISOR.

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- 3.13 Clean the equipment and windings in accordance with Paragraphs 300-4.5.1 through 300-4.5.5 of 2.3.
- 3.13.1 Dry the equipment by placing it in an oven in accordance with Paragraph 300-5.3.2.3 of 2.3.
- 3.13.2 For motors with a Vacuum Pressure Insulation (VPI) Sealed Insulation System, ensure the motor winding temperature does not exceed 220 degrees plus 10 degrees Fahrenheit (104 degrees plus 6 degrees Celsius) during the drying process.
- 3.14 Allow to cool to ambient temperature and accomplish a 500-volt megger insulation resistance test, using Paragraphs 300-3.2.2 through 300-3.2.3, 300-3.4.8, 300-3.4.11, and 300-5.3.7.1 of 2.3 for guidance. Record data.
- 3.15 Accomplish a DC HI POT test in accordance with Paragraphs 300-3.5.2.3 through 300-3.5.2.3.4 of 2.3. Record data.
- 3.16 Repeat cleaning, drying, and testing in 3.13 through 3.15 if DC HI POT test readings are questionable, or if insulation resistance readings *minimum of 500 Meg Ohms for motors with a VPI Sealed Insulation System)* are not in accordance with the following:
- 3.16.1 DC generators and motors (except propulsion and auxiliary generators for submarines) including exciters, Table 300-3-4 of 2.3.
- 3.16.2 DC propulsion generators and motors and DC auxiliary generators for submarines, Table 300-3-5 of 2.3.
- $3.16.3\ \mathrm{AC}$ generators and motors other than propulsion, Table 300-3-6 of 2.3.
 - 3.16.4 AC propulsion generators and motors, Table 300-3-7 of 2.3.
- 3.17 If satisfactory readings are not obtained after the second cleaning, repeat 3.13 through 3.15.
- 3.18 Notify the SUPERVISOR if satisfactory readings are not obtained after a third cleaning.
- 3.19 Accomplish a DC resistance test of windings, using a Wheatstone or Kelvin bridge, or with an ohmmeter capable of resolving one milliohm (0.001 ohm). Record phase balance for multi-phase equipment, using Paragraph 5.22 of 2.7 for guidance. Record data.
- 3.20 Accomplish a voltage surge test in accordance with Paragraphs 300-3.5.4 through 300-3.5.5 of 2.3. Record data.
- 3.21 Submit one legible copy, in electronic media, of a report listing winding defects such as opens, grounds, shorts, reversed or unbalanced coil

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groups or phases, incorrect connections, cracked or brittle insulation, and loose bands, fillers, wedges, and connections to the SUPERVISOR.

- 3.21.1 Include test results from 3.14 through 3.17, 3.19 and 3.20.
- 3.22 Protect the windings and machined surfaces. Accomplish the requirements of 009-32 of 2.1, including Table 5, Line 11, for the equipment housing exterior, including fan(s), and interior and exterior of end bells.
- 3.23 Inspect and test non-wound rotors for loose or cracked bars, localized overheating, and rubbing in accordance with 2.7. Inspect wound rotors, slip ring leads, and armatures for insulation damage and burns/hot spots. Inspect for loose coils and slot wedges. Inspect slip rings and commutators for damage and for wear limits, using 2.2 for criteria. Record data.
- 3.24 Inspect and dimensionally measure end bells, frame, rabbet fits, shaft, sleeve and pedestal bearings, keyways, fan and running surfaces for wear, eccentricity, and other defects, using 2.2 for accept or reject criteria, and 2.6 for location and type of measurements to be taken. Record data.
- 3.25 Inspect brush rigging for cracks, chips, worn areas, distortion, spring condition, and insulating material for cracks and arc paths. Record data.
- 3.26 Inspect leads and terminal lugs for damage and defects. Identify and tag leads with aluminum wrap-around bands with metal stamped or embossed markings. Record data.
- 3.27 Submit one legible copy, in electronic media, of a report listing results of the requirements of 3.23 through 3.26 to the SUPERVISOR.
- (V) "VARNISH TEMPERATURE, VISCOSITY, AND GEL TIME TESTS"
- 3.28 Select the proper insulating process based on winding insulation classifications and to meet state or local air pollution standards.
- 3.28.1 Select varnish methods and material, using Paragraphs 300-4.5.8 through 300-4.5.8.2 of 2.3 for guidance.
- 3.28.1.1 Maintain the varnish in accordance with Paragraphs 300-4.5.8.3 through 300-4.5.8.3.3 of 2.3 and the varnish manufacturer's instructions.
- 3.28.1.2 Maintain a current revision of the varnish manufacturer's instructions on storage, maintenance, and use of the type of varnish to be applied.
- 3.28.1.3 Maintain a record of varnish temperature, viscosity and, for solventless varnish, gel time tests. Tests must show varnish is

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3.28.1.4 Delete the requirements of 3.28 through 3.28.1.3 for motors with a VPI Sealed Insulation System.

- 3.29 Varnish windings in accordance with Paragraphs 300-4.5.8.2 of 2.3 and the varnish manufacturer's instructions.
 - 3.29.1 Do not immerse the leads.
- 3.29.2 Wipe surfaces that affect assembly, such as rabbet fits and mounting flanges, with a cloth moistened with a solvent after draining and before baking.
- 3.29.3 Delete the requirements of 3.29 through 3.29.2 for motors with a VPI Sealed Insulation System.
- 3.30 Remove excess varnish run-off from the component locations described in 3.29.2, after baking. Apply a thin coat of air-dry varnish to metal surfaces exposed by the removal process in accordance with Paragraph 300-4.5.8.5 and 300-4.5.8.6 of 2.3.
- 3.30.1 Delete the requirements of 3.30 for motors with a VPI Sealed Insulation System.
 - 3.31 Repeat tests described in 3.14, 3.15, 3.19, and 3.20.
- 3.31.1 Delete the requirements of 3.31 for motors with a VPI Sealed Insulation System.
- 3.32 Accomplish an AC HI POT test in accordance with Paragraphs 300-3.5.3 through 300-3.5.3.2.9 of 2.3. Record data.
- 3.32.1 Delete the requirements of 3.32 for motors with a VPI Sealed Insulation System.
- 3.33 Accomplish a 500-volt megger insulation resistance test, using Paragraphs 300-3.2.2 through 300-3.2.3, 300-3.4.8, 300-3.4.11, and 300-5.3.7.1 of 2.3 for guidance. Record data.
- $\it 3.33.1$ Delete the requirements of $\it 3.33$ for motors with a VPI Sealed Insulation System.
- 3.34 Measure resistance value of each winding temperature detector, using a low voltage ohmmeter. Record data.
- 3.35 Submit one legible copy, in electronic media, of a report listing results of the requirements of 3.31 through 3.34 to the SUPERVISOR.

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- 3.36 True the commutator or collector rings. Eccentricity shall not exceed the requirements of 2.8. Resurface or machine each individual collector ring to the same exact diameter to allow symmetrical brush holder to ring clearance spacing. Ensure metal shavings are not permitted to contaminate the rotor or stator assembly.
- 3.36.1 Each cut shall not exceed 0.010 inch. Finish thickness shall not be less than design wear tolerance as shown in 2.2.
- 3.36.2 Undercut the mica between the commutator bars with the edge of the mica not exceeding a depth of 5/64-inch below the bars.
- 3.36.3 Chamfer the bar edges and remove rough surfaces in accordance with Paragraph 7-4.1.3 of 2.8.
- 3.36.4 Burnish the commutator with a very fine commercial burnishing stone conforming to A-A-58052. Polish collector rings to a mirror finish.
- 3.37 Accomplish the requirements of 009-15 of 2.1 for each rotating assembly.
 - 3.38 Accomplish the following for the brush rigging:
 - 3.38.1 Disassemble the brush rigging.
 - 3.38.2 Remove foreign matter.
- 3.38.3 Replace existing cadmium-plated parts with zinc in accordance with ASTM A 153.
 - 3.38.4 Recondition threads of plated parts.
 - 3.38.5 Assemble brush rigging.
- 3.39 Repair lightly scored areas of frame, end bells, and shaft by manual methods. Recondition threads and fit key to keyway. Step keys shall not be used.
- 3.39.1 Apply a thin coat of petrolatum to unpainted mating surfaces except for explosion-proof motors, which shall have clean, dry mating surfaces.
- 3.40 Prepare and refinish equipment. Protect machine surfaces, windings, and nameplates from being painted or otherwise damaged.
- 3.40.1 Accomplish the requirements of 009-32 of 2.1 for each housing, fan, and interior and exterior of each end bell.
- 3.41 Accomplish the requirements of 009-32 of 2.1 for the foundations of the equipment removed in 3.2.

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- 3.42 Accomplish the following on equipment having other than sleeve-type bearings unless otherwise specified in the invoking Work Item, using 2.7 for quidance.
- 3.42.1 Except as indicated in 3.42.1.1, install new bearings, seals, fittings, lock washers, and locknuts conforming to 2.2, using 2.6 and Chapter 6 of 2.7 for guidance.
- 3.42.1.1 Install Type 111, Class 8 (double seal), bearings in motors meeting the criteria identified in Chapter 6 of 2.7. Only double seal bearings identified in Chapter 6 of 2.7 are acceptable for use.
- 3.42.1.2 For vaneaxial and tubeaxial fan motors not meeting the criteria of Chapter 6 of 2.7, if not originally furnished or already accomplished during previous repair, install Type 111, Class 8 (double seal), bearings with a C3 (greater than normal) radial internal clearance in place of the Type 111 bearing originally furnished. Install Type 120 bearings in vaneaxial and tubeaxial fan motors originally furnished with Type 120 bearings.
- 3.42.1.3 Install new label plates with the inscription "DO NOT LUBRICATE" on equipment using double seal bearings (Type 111, Class 8, or Type 120).
- 3.42.1.4 For equipment converted from re-lubricable bearings to double seal bearings, install pipe plugs on all grease fills and drains.
- 3.42.2 For equipment not using double seal bearings, lubricate bearings with grease conforming to DOD-G-24508 as required in Paragraphs 244-1.7.7.1 and 244-1.7.7.3 of 2.6.
- 3.43 Assemble the equipment disassembled in 3.5, using 2.2 through 2.7 for quidance.
- 3.43.1 Do not use materials containing silicone in the repair and assembly of equipment with commutator or collector rings.
- 3.43.2 Install new fasteners conforming to MIL-DTL-1222, Type I or II, Grade 5, zinc coated.
- 3.43.3 Fasteners requiring a permeability factor of 2.0 or less shall conform to Grade 304 CRES.
- 3.43.4 Install new gaskets on covers, inspection plates, and between the external connection box and the frame. Gaskets shall conform to MIL-PRF-1149 unless otherwise specified in 2.2.
- 3.43.5 Set brush holders not less than 1/16-inch or more than 1/8-inch from commutator or collector rings unless otherwise specified in 2.2.

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- 3.43.6 Set brush holders in electrical neutral plane and stagger brushes for maximum coverage of the commutator, in accordance with Paragraph 300-4.7.7.1.10 of 2.3.
 - 3.43.7 Center the brush holder over the collector rings.
- 3.43.7.1 Ensure the brushes do not extend beyond the edge of the collector rings.
- 3.43.8 Install new brushes in accordance with 2.2. Sand new brushes to fit curvature of the commutator or collector rings, in accordance with Paragraph 6-3.5 through 6-3.5.4 of 2.8.
- 3.43.8.1 Brushes shall have a surface contact of 100 percent and shall not be chipped, cracked, or broken.
- 3.43.8.2 Remove sand, carbon, and other foreign matter resulting from fitting new brushes.
 - 3.43.9 Adjust spring tension of brushes in accordance with 2.2.
 - 3.43.10 Adjust air gap as specified in 2.2, plus or minus 10 percent.
- 3.43.11 Rotate shaft by hand a minimum of 3 revolutions. Rubbing or binding of the rotating assembly not allowed.
- 3.43.12 Install label plates conforming to MIL-DTL-15024 for those found to be missing or damaged.
- (V) "NO-LOAD SHOP TEST"
- 3.44 Accomplish a no-load shop test of the motor for a minimum of one-half hour.
 - 3.44.1 Verify proper direction of rotation.
- 3.44.2 After one-half hour, record current and voltage in each phase, speed and bearing temperature rise measured on the equipment's exterior near each bearing.
- 3.44.3 Submit one legible copy, in electronic media, of the recorded data to the SUPERVISOR.
- (V) "OPERATIONAL SHOP TEST (FOR VANEAXIAL/TUBEAXIAL FANS ASSEMBLY COMPLETELY REASSEMBLED)"
- 3.45 With **the** vaneaxial/**tubeaxial** fan reassembled, accomplish an operational test **for** one hour after **bearing and stator** temperatures stabilize **within one degree Celsius for 3 consecutive 15-minute intervals**.
 - 3.45.1 Verify proper direction of rotation.

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- 3.45.2 Record current, voltage, frame and bearing temperature rise and speed at 15-minute intervals.
- 3.45.2.1 Bearing temperatures shall not exceed 180 degrees Fahrenheit, unless otherwise specified in the invoking Work Item or equipment technical manual.
- 3.45.3 Measure and record hot insulation resistances of winding to ground immediately upon completion of the operational shop test, using a 500-volt megger.
 - 3.46 Install equipment removed in 3.2.
- 3.46.1 Remove existing and install new foundation fasteners conforming to MIL-DTL-1222, Type I or II, Grade 5, zinc coated, and self-locking hexagon nuts conforming to NASM-25027, excluding body-fitted bolts and studs.
- 3.46.2 Remove existing galled or distorted body-fitted bolts and studs and install new fitted bolts and studs conforming to MIL-DTL-1222, Type I, Grade 5.
- 3.46.3 Fasteners, body-fitted bolts, and study requiring a permeability factor of 2.0 or less shall conform to Grade 304 CRES.
- 3.46.4 Align equipment in accordance with 2.2. Measure and record facial and peripheral coupling data.
- 3.46.4.1 Install chocks, shims, shock mounts, and sound damping pads.
- 3.46.4.2 Accomplish the requirements of 009-58 of 2.1 for driver and pump shafts.
- 3.46.5 Connect electrical cables to equipment, using data retained in 3.1.1.1.
- 3.46.6 Bond and ground equipment in accordance with 2.9, using new ground straps.
- 3.46.7 Rotate shaft by hand a minimum of 3 revolutions. Rubbing or binding of rotating assembly not allowed.
- 3.46.8 Measure and record the air gap and bearing clearance (sleeve bearing equipment only), insulation resistance (at 500 volts DC), and thrust.

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(V)(G) "OPERATIONAL TEST"

- 3.47 Accomplish an operational test of the **assembled** equipment at full system capacity for one hour after **bearing and stator** temperatures stabilize **within one degree Celsius for 3 consecutive 15-minute intervals**, unless otherwise specified in the invoking Work Item.
 - 3.47.1 Verify proper direction of rotation.
- 3.47.2 Verify/establish oxide film coating of the commutator/collector rings, using 2.8 for guidance
- 3.47.3 Record current, voltage, frame and bearing temperature rise, and speed at 15-minute intervals. Frame and bearing temperature rise and speed is not required for vaneaxial and tubeaxial fan assemblies.
- 3.47.3.1 Bearing temperatures shall not exceed 180 degrees Fahrenheit, unless otherwise specified in the invoking Work Item or equipment technical manual.
- 3.47.4 Measure and record hot insulation resistances of windings to ground immediately upon completion of test, using a 500-volt megger.
- 3.48 Submit one legible copy, in hard copy or electronic media, of a report listing data recorded in 3.45.2, 3.45.3, 3.46.4, 3.46.8, 3.47.3, and 3.47.4 to the SUPERVISOR.

4. NOTES:

- 4.1 Equipment technical manual and drawings will be listed in the invoking Work Item.
 - 4.2 Shop test of generator will be addressed in the invoking Work Item.
- 4.3 The use of silicone is not allowed on any rotating electrical machinery containing brushes.
- 4.4 The purpose of 3.13.2, 3.16, 3.28.1.4, 3.29.3, 3.30.1, 3.31.1, 3.32.1, and 3.33.1 is to ensure the integrity of motors with a VPI Sealed Insulation System.

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ITEM NO: 009-18

DATE: 24 JUL 2009

CATEGORY: I

1. SCOPE:

1.1 Title: Magnetic Material; control

2. REFERENCES:

2.1 None.

3. REQUIREMENTS:

- 3.1 Provide and implement a procedure for maintaining a maximum permeability factor of 2.0 on board mine warfare ships and craft for material and equipment installed, repaired, or relocated during the accomplishment of work required by the Job Order. The procedure shall have been reviewed and accepted by the SUPERVISOR prior to the implementation.
- 3.1.1 The procedure requires a one-time submittal/acceptance unless Standard Items and/or references change or are updated.
- 3.1.2 Describe a receipt inspection system to verify Government, contractor, and subcontractor furnished material is in compliance with the permeability limits.
- 3.1.3 Describe controls used in fabrication work to ensure compliance with the permeability limits after fabrication.
- 3.1.4 Describe the method used to determine magnetic content of materials removed from or brought on board the ship or craft including monitoring station locations.
- 3.1.5 Identify type of instrumentation, conforming to Method 3 of ASTM A 342, used to measure the magnetic permeability of material.
- 3.1.6 Describe the record and reporting system utilized to list material required, but determined to have exceeded the permeability factor 2.0 after fabrication and the maximum dimension of the part exceeds 2 inches or the maximum dimension of all parts having a similar function in a 30 foot section of the ship exceeds 60 inches. This list shall include material and equipment removed, repaired, installed, or relocated. The record and reporting system shall contain description, magnetic dimensions, approximate weight, location installed on board ship or craft, and a record verifying that the

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item is contained in the current "Location of Magnetic Material Book" or a record of waiver granted for installation.

- 3.2 Submit a request for deviation to the SUPERVISOR for items not having a ship specific waiver and not contained in the current "Location of Magnetic Material Book" prior to installation of any new or existing material and/or equipment required but determined to exceed the permeability limit described in 3.1.6.
- 3.2.1 Submit one legible copy, in electronic media, of a report furnishing documentation provided by supplier, as required by 3.1.6.

4. NOTES:

- 4.1 The magnetic field of mine warfare ships and craft consists of the superposition of the magnetic field from 4 basic sources: ferrous field, eddy current field, ship service stray field, and minesweep generator stray field. The stray field sources are the electric currents in cables and wiring associated with the operation of the equipment of the ship or craft. The ferrous field and eddy current field sources are as follows:
- 4.1.1 Ferrous Field Source: The ferrous field sources are the items on or part of the ship or craft which use a material in their construction that exhibits a relative magnetic permeability different than 1.0, the relative magnetic permeability of air. Each ferrous field source acts like a bar magnet whose magnetic field depends upon the material's relative magnetic permeability, volume (not mass), and shape of the earth's magnetic field. At a point or location external to a ferrous field source, the magnetic field of this source is essentially the same whether the source is hollow (such as a block or pedestal). A material whose relative magnetic permeability is 2.0 or less is arbitrarily defined to be nonmagnetic when used in conjunction with mine warfare ships and craft; otherwise, the material is said to be magnetic. Whether the material of an item is classified magnetic or nonmagnetic, according to the above arbitrary definition, a change in relative magnetic permeability of the material will, in general, result in a change in the magnetic field associated with this item.
- 4.1.2 Eddy Current Field Source: The eddy current field sources are the items on or part of the ship or craft which use a material in their construction that exhibits an electrical conductivity. A material whose electrical conductivity is less than 10.0 percent of the electrical conductivity of copper (5.8 x 10⁵/cm at 20 degrees Centigrade) is arbitrarily defined to be nonconductive when used in conjunction with mine warfare ships and craft; otherwise, the material is said to be electrically conductive. Each eddy current field source acts like a generator when it oscillates in the earth's magnetic field due to the rolling and pitching of the ship or craft. The current in this source, resulting from the generator action, has associated with it a magnetic field an eddy current field. The magnitude of this field is dependent upon the conductivity of the material, the size of the electrical path in the material, the cross-sectional area of the electrical

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path, and the orientation of the source with respect to the earth's magnetic field due to the rolling and pitching of the ship or craft.

- 4.1.3 If an item is both highly magnetic and electrically conductive, such as mild steel or steel, the ferrous field will mask out the eddy current field. If an electrically conductive item is located inside a highly magnetic enclosure, such as mild steel or steel, the enclosure will mask the magnetic effects of its contents and will appear as if it were a solid magnetic block.
- 4.2 The SUPERVISOR will provide written direction for accomplishment of one of the following prior to reinstallation of temporarily removed existing or new material/equipment as a result of the deviation request.
 - 4.2.1 Authorization for deviation request.
- 4.2.2 Identification and authorization of an acceptable Contractor Furnished Material (CFM) substitute material or equipment.
- 4.2.3 Receipt of an acceptable Government Furnished Material (GFM) substitute material or equipment.
- 4.2.4 Technical direction and information for manufacturing of acceptable material or equipment.
- 4.2.5 Other direction as determined acceptable by the ship class planning yard or higher authority.

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ITEM NO: 009-19
DATE: 30 JUL 2010
CATEGORY: I

1. SCOPE:

1.1 Title: Provisioning Technical Documentation (PTD); provide

2. REFERENCES:

- 2.1 9090-1500, Policies and Procedures Manual, Provisioning, Allowance, and Fitting Out Support (PAFOS), Chapter 4, Provisioning
- 2.2 Interactive Computer Aided Provisioning System (ICAPS)

3. REQUIREMENTS:

- 3.1 Provide Provisioning Technical Documentation (PTD) in accordance with 2.1, for all new and/or modified Contractor Furnished (CF), Allowance Parts List (APL) worthy, Hull, Mechanical, and Electrical (HM&E) and/or Electronics components. PTD shall include a Provisioning Parts List (PPL) and Engineering Data for Provisioning (EDFP).
- 3.1.1 PPL shall identify each part subject to failure/replacement, or required for maintenance of the component, and shall include the following MIL-PRF-49506 Data Product Deliverables (DPDs):
 - 3.1.1.1 0870 Provisioning Contract Control Number (PCCN)
 - 3.1.1.2 0890 Provisioning List Item Sequence Number (PLISN)
 - 3.1.1.3 0370 Indenture Code for non-electronic components
 - 3.1.1.4 1030 Reference Designation for electronic components
 - 3.1.1.5 0140 Commercial and Government Entity (CAGE) Code
 - 3.1.1.6 1050 Reference Number
 - 3.1.1.7 0480 Item Name
 - 3.1.1.8 0930 Quantity Per Assembly (QPA)
 - 3.1.1.9 0950 Quantity Per End Item (QPEI)

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- 3.1.1.10 1470 Unit of Issue (UI)
- 3.1.1.11 1500 Unit of Issue Price (UI Price)
- 3.1.1.12 S008 Component Identification Data (CID): Enter all available data
- 3.1.2 Ship Level Provisioning Parts List (SLPPL) shall include items determined not to be APL worthy in accordance with Appendix G of 2.1, and shall include the MIL-PRF-49506 DPDs identified in 3.1.1.
- 3.1.3 Statements of Prior Submission (SPS) shall be submitted in lieu of PTD, whenever PTD that meets the requirements of the contract has previously been furnished to the Government. An SPS certifies that all replacement parts are identical to those provided by the previously furnished PTD. The SPS shall apply to the end item or to any component thereof and shall include:
 - 3.1.3.1 End item part number
 - 3.1.3.2 Manufacturer's CAGE
 - 3.1.3.3 Manufacturer's drawing number and revision
 - 3.1.3.4 RIC (APL number)
- 3.1.3.5 Certification statement certifying that all replacement parts are identical to those identified by the APL or previously furnished PTD
- $3.1.4\,$ If there are any changes to replacement parts, a PTD package (PPL and EDFP) that identifies the changes shall be submitted in lieu of an SPS.
- 3.2 An EDFP shall be provided with each PPL and SLPPL submittal. EDFP shall be marked with Distribution Statements in accordance with DoD Directive 5230.24.
- 3.3 Provide a Contractor Furnished Material (CFM) report and a copy of the Purchase Order and receipt document for each procurement of equipment or components for which PTD or SPS is required. The report shall include:
 - 3.3.1 Contract number
 - 3.3.2 Contractor's purchase order number
 - 3.3.3 Description of material
 - 3.3.4 Quantity ordered
 - 3.3.5 Date scheduled to be ordered

- 3.3.6 Date ordered
- 3.3.7 Date required to meet production schedule
- 3.3.8 Proposed receipt date
- 3.3.9 A summary listing any problem areas
- 3.3.10 Date submitted to SUPERVISOR
- 3.3.11 Alteration number
- 3.3.12 Drawing and piece number
- 3.3.13 Manufacturer
- 3.3.14 Manufacturer's part number
- 3.3.15 Date received

3.3.16 Work Item number

- 3.3.17 Submit one legible copy, in electronic media, of the CFM report to the SUPERVISOR no later than 30 calendar days after the Job Order award, every 2 weeks up to availability start date, within 10 days after availability start date, then monthly thereafter to End of Availability (EOA).
- 3.4 Submit data for PPLs and SLPPLs via 2.2, or in accordance with the ICAPS compatible format identified in Appendix K of 2.1. Submit SPSs in electronic format (spreadsheet or document) via compact disks or electronic | mail within 20 calendar days after the installation of the contractor's component or equipment.
 - 3.4.1 Submit PTD via the SUPERVISOR to:

NSWCCD-SSES

Attn: Code 9451 5001 S. Broad St.

Philadelphia, PA 19112-5083

E-mail: Charles.R.Simmons@navy.mil

4. $\underline{\text{NOTES}}$:

4.1 EDFP is required for all systems or equipment that are acquired for Navy use and for which PTD is being acquired. EDFP is the data acquired to support Line Material Item supportability analysis. It is the technical data that provides definitive identification of dimensional, material, mechanical, electrical, or other characteristics adequate for provisioning of the support items of the end article(s) on contract. EDFP consists of but is not limited to data such as specifications, standards, drawings, photographs, sketches and

ITEM NO: 009-19 FY-12 descriptions, and the necessary assembly and general arrangement drawings, schematics, drawings, schematic diagrams, wiring and cable diagrams, etc. This data is necessary for the assignment of Source, Maintenance, and Recoverability (SMR) codes to assignment of Item Management Codes, prevention of proliferation of identical items in the Government inventory, maintenance decisions, and item identification necessary in the assignment of a National Stock Number (NSN).

4.2 2.1 is available at:

http://www.nslc.navsea.navy.mil/nslcprod/pafos.nsf

4.3 2.2 is available for download from:

https://icaps.navsea.navy.mil

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 ITEM NO:
 009-20

 DATE:
 30 JUL 2010

 CATEGORY:
 I

1. SCOPE:

1.1 Title: Government Property; control

2. <u>REFERENCES</u>:

- 2.1 Federal Acquisition Regulation (FAR) Part 45, Government Property
- 2.2 Defense FAR Supplement (DFARS) Part 245, Government Property
- 2.3 Federal Acquisition Regulation (FAR) 52.245-1, Government Property

3. REQUIREMENTS:

- 3.1 Provide and maintain a property control system for government property in accordance with 2.1 and 2.2. The property control system shall include the following functional elements, modified by the additional requirements in the following paragraphs:
 - 3.1.1 Property Management
 - 3.1.2 Acquisition
 - 3.1.3 Receiving
 - 3.1.4 Identification
 - 3.1.5 Records
 - 3.1.6 Movement
 - 3.1.7 Storage
 - 3.1.8 Physical Inventories
 - 3.1.9 Reports
 - 3.1.10 Consumption
 - 3.1.11 Utilization

- 3.1.12 Maintenance
- 3.1.13 Subcontractor Control
- 3.1.14 Disposition
- 3.1.15 Contract Property Close-out
- $3.2\,$ Provide for receipt of Government Furnished Property (GFP) as follows:
- 3.2.1 Submit the names and signatures of persons authorized to receive and account for GFP to the SUPERVISOR.
- 3.2.2 Inspect GFP immediately upon receipt for possible shipping damage.
- 3.2.2.1 Note any damage on carrier's copy of the Government Bill of Lading and notify the SUPERVISOR.
- 3.2.2.2 Forward one signed copy of the Shipping Document (DD Form 1348-1) and one copy of the Government Bill of Lading to the SUPERVISOR.
- 3.2.3 Inspect GFP within 5 working days of receipt to verify conformance with description and requirements.
- 3.2.4 Submit one legible copy, in electronic media, of a report within 2 working days after inspection to the SUPERVISOR listing product quality deficiencies, including the following:
 - 3.2.4.1 Date discovered
 - 3.2.4.2 National Stock Number (if applicable)
 - 3.2.4.3 Nomenclature
 - 3.2.4.4 Manufacturer
 - 3.2.4.5 Manufacturer's Part Number/Identification Number
 - 3.2.4.6 Contract Number
 - 3.2.4.7 Item condition (new or overhauled/repaired)
- 3.2.4.8 A specific description of the defect(s), listing drawing or technical manual dimensions, required and actual
- 3.2.4.9 If material is defective due to mishandling, rust, or moisture

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- 3.2.5 Notify the SUPERVISOR immediately upon discovery of loss, damage, destruction, or theft of Government property.
- 3.2.5.1 Submit one legible copy, in hard copy or electronic media, of a report in accordance with 2.3 to the SUPERVISOR within 5 working days of the discovery.
 - 3.3 Maintain records for GFP, containing the following information:
 - 3.3.1 Ship's name and hull number
 - 3.3.2 Job Order and Work Item numbers
 - 3.3.3 Date received
 - 3.3.4 Shipping document or Bill of Lading number
 - 3.3.5 Date issued
 - 3.3.6 Unit price and quantity
 - 3.4 Dispose of government property as follows:
- 3.4.1 Return material purchased from the Government under the Cash Sale (Bailment) procedure and not incorporated into the end product being procured under the contract, or consumed directly in the performance of such contract, to the Government at the contractor's expense in the same condition as received. Submit one legible copy, in electronic media, of turn-in document (DD 1348-1) showing material returned for credit, to the SUPERVISOR.
- 3.4.2 Process material permanently removed from the ship for replacement, substitution, or elimination, whether serviceable or not, including equipment units, parts, and items determined by the SUPERVISOR to be of value to the Government as follows. A written certification shall accompany the inventory schedule submitted to the SUPERVISOR for equipment that has been purged of fluorocarbon or halon materials.
- 3.4.2.1 Inventory, identify, and tag or otherwise mark such property. Identification shall include ship's name and hull number, Job Order and Work Item numbers, part number/stock number, and item description.
- 3.4.2.2 Assemble equipment prior to delivery to the Government except as specifically directed in the Work Item.
- 3.4.2.3 Remove valves or drill holes in empty gas cylinders prior to delivery to the Government.
- 3.4.2.4 Remove the chemicals from fire fighting bottles, remove valves/stems, triple rinse the bottle, and stencil the bottle "Triple Rinsed".

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- 3.4.2.5 Clean each item to be disposed of free of grease and/or substances considered to be hazardous in nature prior to delivery to the Government.
- 3.4.2.6 Submit one legible copy, in hard copy or electronic media, of the inventory to the SUPERVISOR. The inventory shall be signed by the contractor's representative and submitted when directed by the SUPERVISOR, or in any case, immediately following the completion of each Job Order.
- 3.5 Submit Final Termination of Inventory Report within 14 days after completion of availability.

4. <u>NOTES</u>:

4.1 None.

4 of 4 ITEM NO: 009-20 FY-12

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ITEM NO: 009-21

DATE: 30 JUL 2010

CATEGORY: I

1. SCOPE:

1.1 Title: Logistics and Technical Data; provide

2. REFERENCES:

2.1 None.

3. REQUIREMENTS:

- 3.1 Complete Attachment A for all Government Furnished Material (GFM) and Contractor Furnished Material (CFM) equipment or components installed or permanently removed. This applies to all configuration changes, including alterations and repairs.
- 3.1.1 Provide individual Attachment A forms for each piece of equipment or component, including contractor submission and SUPERVISOR receipt signatures.
- 3.1.2 Submit data required by Attachment A, in electronic format (spreadsheet or word processing document), via compact disks or electronic mail, to the SUPERVISOR no later than 5 working days after installation or removal of GFM and CFM equipment or components.
- 3.2 Submit all copies of technical manuals, Maintenance Index Pages (MIP), and Maintenance Requirements Cards (MRC) received with GFM and CFM equipment to the SUPERVISOR no later than 5 working days after receipt of equipment.
- $3.3\,$ Data received in $3.2\,$ required for installation and testing will be provided to the contractor.

4. NOTES:

4.1 The technical point of contact for the requirements contained in this NAVSEA Standard Item is the local NSA logistics representative.

1 of 2 ITEM NO: 009-21FY-12

ATTACHMENT A EQUIPMENT/COMPONENT LOGISTICS AND TECHNICAL DATA

NAVSEA STANDARD ITEM 009-21

	DATE:
ALL DATA FIELDS ARE MANDATO	RY FILL. WRITE "NONE" WHERE NOT APPLICABLE.
SHIP NAME:	HULL:
	AUTHORITY (WORK ITEM):
· · · · · · · · · · · · · · · · · · ·	
	PALT NO:
SERIAL NUMBER:	
	JNIQUE ITEM IDENTIFIER (UII):
VALVE MARK/ELECTRICAL SYMBOL NU	JMBER:
	SHIPBOARD LOCATION:
RIC NOMENCLATURE:	
PMS MIP/MRC'S RECEIVED:	
OBRP(S) RECEIVED:	
INSTALLATION DRAWING NO:	
RIC CHARACTERISTICS:	
1. MFR -	
2. MFR DWG -	
3. MFR ID -	
4. NSN -	
CIRCLE ONE: GFM or CFM	
COMMENTS:	
REPORTING CONTRACTOR:	
PRINTED NAME:	
SIGNATURE:	
RECEIVING SUPERVISOR:	
PRINTED NAME:	
SIGNATURE:	

2 of 2 ITEM NO: 009-21 FY-12

FY-12

 ITEM NO:
 009-22

 DATE:
 30 JUL 2010

 CATEGORY:
 II

1. SCOPE:

1.1 Title: Shipboard Electric Cable; test

2. REFERENCES:

2.1 SE000-00-EIM-110, Navy Installation and Maintenance Book (NIMB), Section IX, Installation Standards (Source CD: N0002400003)

3. REQUIREMENTS:

- 3.1 Accomplish an insulation resistance test of each electric cable conductor using a 500 volt, direct current megger.
- 3.1.1 Disconnect low voltage equipment associated with circuits to be tested to prevent damage during tests.
- 3.1.2 Minimum acceptable readings of each cable conductor to ground and between conductors:

Lighting Circuit	0.5	Megohm		
Power Circuit	1.0	Megohm		
Degaussing Circuit	0.1	Megohm		
Interconnecting Control Circuit	1.0	Megohm		
Interior Communication Circuit	0.2	Megohm		
Sound Powered Telephone Circuit				
(with telephone disconnected)	0.05	Megohm		

3.1.3 Minimum acceptable reading of coaxial cable in accordance with Section 2.8.3.3 of 2.1:

Coax cable with	Length (feet)	Insulation resistance in megohms (To equal or exceed)
	100 (or less)	40,000
Polyethylene or	200	20,000
polytetrafluorethylene (Teflon) dielectric	500	8,000
	1,000	4,000
Synthetic rubber dielectric	Up to 1,000	1,000

Coax cable with	Length (feet)	Insulation resistance in megohms (To equal or exceed)
Magnesium oxide dielectric	<i>Up</i> to 1,000	10,000
Dielectric material arranged in layers of conducting and nonconducting rubber	<i>Up</i> to 1,000	500

- 3.1.4 Discharge coaxial cable to ground following insulation resistance test.
- 3.2 Test each cable conductor for continuity and complete circuit. Ensure terminal connections are tight.
- 3.3 Submit one legible copy, in hard copy or electronic media, of a report listing results of the requirements of 3.1 and 3.2, including circuit number, lead numbers, and readings obtained, to the SUPERVISOR within 48 hours of completion of tests.
- 3.3.1 Identify defective cables by circuit number, lead numbers, type, size, approximate length, and readings obtained.

4. NOTES:

- 4.1 A new circuit is defined as a cable not previously installed.
- 4.2 Pulled-back cables are those which are disconnected and physically removed from a wireway, conduit, or cableway to protect the cable from industrial work.
- 4.3 Reused cables are those cables disconnected from the equipment to facilitate equipment removal.

2 of 2 ITEM NO: 009-22 FY-12

FY-12

1. SCOPE:

1.1 Title: Interferences; remove and install

2. REFERENCES:

- 2.1 Standard Items
- 2.2 0948-LP-045-7010, Material Control Standard
- 2.3 0924-LP-062-0010, Submarine Safety (SUBSAFE) Requirements Manual
- 2.4 S9086-CJ-STM-010/CH-075, Fasteners
- 2.5 S9086-RK-STM-010/CH-505, Piping Systems

2.6 NAVSEA OD32382, Grounding and Bonding Equipment Enclosures, Chassis and Cases, Design and Installation

3. REQUIREMENTS:

- 3.1 Do not remove components from the following systems as interferences, except when the scope of work requires repairs to components of these systems or when specified in the Work Item:
 - 3.1.1 Main steam and catapult systems
- 3.1.2 Gaseous oxygen piping systems which operate at pressures higher than 100 PSIG, liquid oxygen piping from oxygen plant to the liquid oxygen charging carts, and the overboard drain piping from the liquid oxygen storage plant and spillage drain
 - 3.1.3 Degaussing systems
 - 3.1.4 Electric cables which cannot be removed without cutting
 - 3.1.5 Hydraulic systems
- 3.1.6 High pressure air systems. High pressure air systems are those systems designed for pressures of 1000 PSIG or greater.

1 of 5 ITEM NO: 009-23 FY-12

- 3.1.7 Life support systems
- 3.1.8 Cryogenic systems
- 3.1.9 Spring hangers
- 3.1.10 Ship's strength members involving structural integrity
- 3.1.11 Halon systems
- 3.1.12 LEVEL I systems in accordance with 2.2
- 3.1.13 Sonar dome pressurization system
- 3.1.14 Passive countermeasure materials
- 3.1.15 Ballistic plating DDG-51 Class only
- 3.1.16 Waveguides
- 3.1.17 For submarines and SUBSAFE capable ships only, in addition to the systems identified above, SUBSAFE components/systems in accordance with 2.3
- 3.1.18 For nuclear-powered ships only, in addition to the systems identified above, steam plant systems that carry steam, water, or gas and which introduce these fluids either directly or indirectly into the steam generators, including:
 - 3.1.18.1 Main Steam
 - 3.1.18.2 Steam Generating
 - 3.1.18.3 Feed
 - 3.1.18.4 Condensate
 - 3.1.18.5 Auxiliary Steam/Reduced Pressure Steam
 - 3.1.18.6 Auxiliary Exhaust Steam
 - 3.1.18.7 Gland Seal and Exhaust Steam
 - 3.1.18.8 Bleed Steam
 - 3.1.18.9 High Pressure Drain
- 3.1.18.10 Reserve Feed (except for reserve feed day tanks in surface ships)

2 of 5 ITEM NO: 009-23 FY-12

- 3.1.18.11 Fresh Water Drain/Low Pressure Drain/Turbine Drain Catapult Steam Drain (up to catapult fill/charging valves and associated high-pressure drain system)
 - 3.1.18.12 Catapult Trough Heating and Drain Systems
- 3.1.18.13 Main Steam Supply to reboiler and reboiler drains to the Deaerating Feed Tank (DFT)
- 3.1.18.14 Heating steam and condensate return piping to and from distilling units and lithium bromide air conditioners
- 3.1.18.15 Those portions of the propulsion plant makeup water distribution system downstream of the distiller output or reverse osmosis outlet demineralizer used to supply water directly or indirectly to the steam plant
- 3.1.18.16 Nitrogen supply system used for sparging of aircraft carrier steam generators
- 3.1.18.17 Reactor Plant Fresh Water System (RPFW), Propulsion Plant Fresh Water System (PPFW), and Steam Generator Cooldown
- 3.1.18.18 Support systems (such as nitrogen systems, hydrostatic test rigs, and temporary steam generator makeup systems), which add water, steam, or gas directly or indirectly into steam generators
- $3.1.18.19 \ \mathrm{Any}$ other systems or components governed by NAVSEA Instruction C9210.4
- 3.2 Submit one legible copy, in electronic media, of a report of components of the systems listed in 3.1 that must be removed as interferences and the work is not required by the Work Item, to the SUPERVISOR. The report shall list the following information:
 - 3.2.1 Identification of the item to be removed or disturbed
 - 3.2.2 Necessity for the action
- 3.2.3 Protective measures which will be taken to protect equipment from damage or contamination
- 3.2.4 Alignment procedures and details for tests that will be accomplished to verify acceptability after reinstallation
- 3.3 The SUPERVISOR will review and respond to the report required by 3.2 and if removal of the components is approved, an appropriate change to the Work Item will be prepared.
- 3.4 Visually examine interferences prior to and during removal for previous damage and deterioration.

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- 3.4.1 Submit one legible copy, in electronic media, of a report listing previously damaged and deteriorated interferences to the SUPERVISOR within 5 working days after removal.
- 3.5 Material containing asbestos that requires removal as an interference shall not be reinstalled.
- 3.5.1 Submit one legible copy, in electronic media, of a report listing location and system identification of asbestos removed and non-asbestos installed which has not been identified elsewhere in the Job Order, to the SUPERVISOR.
 - 3.6 Remove interferences.
- 3.6.1 Protect interferences from damage or loss and prevent contamination of removed components and remaining parts of the system.
- 3.6.2 Install identification tags on interferences to indicate company name, ship's name, hull number, location, and Work Item number prior to removal from system or shipboard location. Tags must endure the repair process, and must stay attached and be readable until the interference is reinstalled.
- 3.6.3 Inspect each fastener for wear and defects, using Paragraph 075-8.3 of 2.4 for accept or reject criteria.
- 3.6.4 Submit one legible copy, in electronic media, of a report listing interferences removed to the SUPERVISOR within 5 working days of removal.
 - 3.7 Reinstall interferences.
- 3.7.1 Install interferences that were neither reported as previously damaged or deteriorated nor rendered unsuitable for reinstallation during removal.
- 3.7.2 Install interferences reported in 3.4.1 in the as-found condition or after authorized repairs have been accomplished.
- 3.7.3 Install new material in place of material rendered unsuitable for reinstallation during removal or storage.
- 3.7.3.1 New material shall be equal in composition, strength, design, type, and size as existed prior to removal of the interferences.
- 3.7.3.2 Ground and bond AEGIS combat systems equipment and related electrical equipment enclosures, chassis, and cases in accordance with 2.6.
 - 3.7.4 Accomplish the requirements of 009-12 of 2.1.

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- 3.7.5 Accomplish the requirements of 009-71 of 2.1 for non-mechanical joints.
- 3.7.5.1 Test pressure and test medium shall be in accordance with 2.5.
 - 3.7.6 Accomplish the requirements of 009-37 of 2.1.
 - 3.7.7 Accomplish the requirements of 009-11 of 2.1.
 - 3.7.7.1 Damaged reusable covers shall not be reinstalled.
- 3.7.7.2 Install new insulation, lagging, and reusable covers where missing.
- 3.7.8 Install new silicone coated aluminized cloth spray shields on mechanical joints and components in accordance with ASTM F 1138 in place of those removed as interference.
- 3.7.9 Install new gaskets and assemble in accordance with Section 5 of 2.5 when reinstalling interferences.
- 3.7.9.1 Reuse existing fasteners if the acceptance criteria of Paragraph 075-8.3 of 2.4 is met.
- 3.7.10 Accomplish the requirements of 009-32 of 2.1 for new and disturbed surfaces.
 - 3.7.11 Restore compartment, equipment, and systems labeling.
- 3.7.12 Accomplish the requirements of 009-26 of 2.1 for deck covering removed or damaged as interference.
- 3.7.12.1 New material shall be equal to existing in color and composition.
- (V)(G) "STRENGTH, TIGHTNESS, AND OPERATIONAL TESTS"
- 3.8 Align and accomplish appropriate strength, tightness, system cleanliness, and operational tests and ensure that the reinstalled interferences perform their normal functions within the system.
- 3.8.1 Tests shall be incorporated into the contractor's Test and Inspection Plan.

4. NOTES:

4.1 An interference is any part of a ship, whether installed or portable, that must be moved or disturbed in the accomplishment of work specified in the Job Order.

5 of 5 ITEM NO: 009-23

NAVSEA STANDARD ITEM

FY-12 (CH-3)

1. SCOPE:

1.1 Title: Authorization, Control, Isolation, Blanking, and Tagging Requirements; accomplish

2. REFERENCES:

- 2.1 Standard Items
- 2.2 Joint Fleet Maintenance Manual (JFMM)
- 2.3 0905-LP-485-6010, Control of Testing and Ship Conditions
- 2.4 S0400-AD-URM-010/TUM, Tag-Out Users Manual
- 2.5 845-4612172, Hydrostatic Test Blanks
- 2.6 MIL-STD-777, Schedule of Piping, Valves, Fittings, and Associated Piping Components for Naval Surface Ships
- 2.7 802-5959353, MIL-STD-777D Modified for DDG-51 Class, Schedule of Piping, Valves, Fittings, and Associated Piping Components

3. REQUIREMENTS:

- 3.1 Accomplish the requirements of Volume IV, Chapter 10 of 2.2, for administration, work authorization procedure, transfer of non-nuclear systems and nuclear instrumentation and control systems, work authorization form revisions, and barrier criteria. For submarines only, accomplish the requirements of Volume IV, Chapter 10 of 2.2 for safety of ship maintenance item identification, listing, and control, or the requirements of 2.3 for Ship's Plan of the Day (SPOD).
- 3.2 Accomplish the requirements of 2.4 for equipment, systems, circuits, components, piping, and valves that require isolation.
- 3.2.1 Ensure the isolation, deenergization, drainage of the isolated area, and depressurization of mechanical, electrical, electronics, and pressure system has been accomplished.

- 3.2.2 Train and qualify contractor's designated representative in the Work Authorization Form (WAF) and Tag-Out process in accordance with 2.2 and 2.4.
- 3.2.2.1 Maintain a current copy of the plan utilized to train and qualify contractor's designated representatives in accordance with 2.2 and 2.4 for reference by the SUPERVISOR.
- $3.2.2.2\,$ Notify the SUPERVISOR of revisions to the plan as they occur.
- 3.3 Post warning signs and barriers and install temporary positive means to prevent closure or movement of components that create a safety hazard at hull and deck openings.
- 3.4 Install and maintain blanks and plugs, painted blaze orange, on piping, valves, equipment, ventilation systems, on components being stored, installed, or removed, on openings aboard ship resulting from the removals, immediately upon each removal, and on openings requiring isolation to accomplish work in the Work Items including tanks. The use of cloth, polyvinyl sheet, paper, tape, and rubber sheeting as blanks is prohibited. DC plugs, wood, or wood products are prohibited as blanks on pressurized systems, but may be used on non-pressurized systems. Wooden materials are prohibited for use as foreign material exclusion prevention devices on all systems.
- 3.4.1 Blanks installed on equipment, valves, and piping openings in systems which are subject to pressure shall be in accordance with 2.5 to withstand maximum system pressure and secured in place with gaskets and fasteners in accordance with 2.6 and 2.7.
- 3.4.1.1 Pressure blanks shall have a positive means of attachment for affixing tags. Tags must endure the repair process, and must stay attached and be readable until the blanks are removed.
- 3.4.2 Blanks/plugs installed on openings in equipment, valves, and piping systems not subject to pressure shall preclude entry of foreign material and protect flanges and threaded areas.
- 3.4.3 Remove blanks/plugs installed in 3.4 immediately prior to installing piping, valves, or equipment and when work requiring isolation is complete.
- 3.4.4 Provide and maintain a written record of temporary blanks/plugs used, including those used for Foreign Material Exclusion (FME), documented on a signed and dated check-off sheet verifying installation and removal. Include type, size, quantity, and associated system/equipment name or tank number and location (frame, port, starboard, below or above water line).

- 3.4.4.1 Maintain the list for the duration of the availability.
- 3.4.4.2 For tanks, the check-off sheet for the removal of blanks shall be at the tank closing and the removal shall be verified by Ship's Force representative and the SUPERVISOR prior to tank closing. After the tank closing is satisfactory, the check-off sheet shall be submitted.
- 3.4.4.3 Submit one legible copy, in hard copy or electronic media, of the temporary blank/plug record and check-off sheet to the SUPERVISOR.
- 3.4.5 Piping, ventilation, and equipment components designated as scrap prior to removal do not need to be blanked to maintain cleanliness. However, precautions shall be taken to preclude spillage of system contents.
- 3.5 Install identification tags on each removed 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 reinstalled.
- 3.6 Tape and insulate cable ends disconnected from equipment to prevent shorting out or grounding in the event a system is accidentally energized.
- 3.6.1 Tag each cable indicating circuit number and location of panel and fuse box-energizing cable.
- 3.6.2 Install dust covers on equipment connectors following disconnection of cable plugs.
- 3.7 Contractor shall use the company's lockout/tag-out process for unmanned craft and barges.
- 3.7.1 Position equipment to achieve required isolation, deenergization, drainage of the isolated area, and depressurization, and install tags when tag-out of equipment, systems, circuits, components, piping, or valves is required.

4. NOTES:

4.1 JFMM (2.2) and TUM (2.4) are available on-line at:

http://www.submepp.navy.mil/jfmm/index.htm

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ITEM NO: 009-25

DATE: 30 JUL 2010

CATEGORY: II

1. SCOPE:

1.1 Title: Structural Boundary Test; accomplish

2. REFERENCES:

- 2.1 MIL-STD-777, Schedule of Piping, Valves, Fittings, and Associated Piping Components
- 2.2 802-5959353, MIL-STD-777D Modified for DDG-51 Class, Schedule of Piping, Valves, Fittings, and Associated Piping Components

3. REQUIREMENTS:

- 3.1 Accomplish a preliminary air test of spaces in accordance with the following:
 - 3.1.1 Install 2 independent pressure gages.
- 3.1.1.1 Gage range shall be such that the test pressure is in the middle third of the scale.
 - 3.1.2 Install 2 relief valves set at 15 percent above test pressure.
 - 3.1.3 Install one vent valve.
- 3.1.4 The air source shall not exceed 25 PSIG and shall have a supply capability less than the exhaust capability of either relief valve.
- 3.1.5 Apply a soap solution to the opposite side of the structure and inspect for leakage.
- (V) "VISUAL INSPECTION"
- 3.1.6 Accomplish a visual inspection of disturbed mechanical joints for leakage upon completion of filling each tank. Allowable leakage: None.
- (I) "UNOBSTRUCTED FLOW"
- 3.1.7 Accomplish unobstructed airflow test of air escape and overflow piping.

- 3.1.8 Submit one legible copy, in electronic media, of a report listing results of the preliminary air test, to the SUPERVISOR.
- (I)(G) "AIR TEST"
 - 3.2 Accomplish an air test of spaces in accordance with the following:
 - 3.2.1 Install 2 independent pressure gages.
- 3.2.1.1 Gage range shall be such that the test pressure is in the middle third of the scale.
 - 3.2.2 Install 2 relief valves set at 15 percent above test pressure.
 - 3.2.3 Install one vent valve.
- 3.2.4 The air source shall not exceed 25 PSIG and shall have a supply capability less than the exhaust capability of either relief valve.
- 3.2.5 Apply a soap solution to the opposite side of the structure, associated tank piping, overflow and air escape piping, and inspect for leaks.
- (V) "VISUAL INSPECTION"
- 3.2.6 Accomplish a visual inspection of disturbed mechanical joints for leakage upon completion of filling each tank. Allowable leakage: None.
- (I) "UNOBSTRUCTED FLOW"
- 3.2.7 Accomplish unobstructed airflow test of air escape and overflow piping.
- (I)(G) "AIR HOSE TEST"
 - 3.3 Accomplish a local air hose test in accordance with the following:
- 3.3.1 Air hose nozzle shall be as close as possible *(within 3 inches)* and pressure directed at the structure under test in a manner most likely to disclose leaks.
- 3.3.1.1 The minimum nozzle diameter shall be 3/8 inch and the nozzle pressure shall be 60 to 90 PSIG as monitored at the nozzle.
- 3.3.2 Apply a soap solution to the opposite side of the structure and inspect for leakage.
- (I)(G) "WATER HOSE TEST"
 - 3.4 Accomplish a water hose test in accordance with the following:

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- 3.4.1 Use a one and one-half inch hose with a minimum nozzle diameter of one-half inch at 50 PSIG nozzle pressure at a maximum distance of 10 feet from the surface being tested.
- 3.4.2 The stream of water shall be directed against the structure in a manner most likely to disclose leaks. The opposite side of the structure shall be inspected to detect and locate leaks.

(I)(G) "VACUUM BOX TEST"

- 3.5 Accomplish a local vacuum box test in accordance with the following:
 - 3.5.1 Apply a soap solution to the structure being tested.
- 3.5.2 Install a vacuum box with a clear cover over the entire joint or fitting being tested.
- 3.5.2.1 Install the vacuum box so that the pressure differential is in the direction of an air test.
- $3.5.3\,$ Draw a vacuum of at least 10.2 inches of mercury and inspect for leaks.
- 3.6 Repaired areas requiring a structural boundary test shall remain uninsulated and unpainted until completion of successful inspection and test.

4. NOTES:

4.1 Associated piping is defined as, "An assembly of pipe, tubing, valves, fittings, and related components forming a whole or a part of a system which starts or terminates in subject area, thus being common to and associated with same."

3 of 3 ITEM NO: 009-25 FY-12

NAVSEA STANDARD ITEM

FY-12

ITEM NO: 009-26

DATE: 30 JUL 2010

CATEGORY: II

1. SCOPE:

1.1 Title: Deck Covering Requirements; accomplish

2. REFERENCES:

- 2.1 Standard Items
- 2.2 S9510-AB-ATM-010/(U), Nuclear Powered Submarine Atmosphere Control Manual
- 2.3 S9086-VG-STM-010/CH-634, Deck Coverings

3. REQUIREMENTS:

- 3.1 Maintain a current copy of the NAVSEA-*reviewed* Shipbuilders and Marine Paints and Coatings Product/Procedure Data Sheet (ASTM F718) for the NAVSEA-approved deck covering system specified in the invoking Work Item for reference by the SUPERVISOR. Where the ASTM F718 does not exist for a product, maintain a copy of the manufacturer's technical data sheets. Submit one legible copy, in electronic media, of specific documents when requested by the SUPERVISOR.
- 3.1.1 For deck coverings installed onboard submarines, NAVSEA-approved deck covering systems shall comply with the requirements of 2.2.
- 3.2 Deck covering materials shall be stored in a cool, dry place, not exposed to freezing temperatures or direct sunlight, and shall be stored in accordance with NAVSEA-approved manufacturer's instructions.
- 3.3 Comply with the NAVSEA-approved manufacturer's instructions and procedures submitted in 3.1 for safety and health precautions during the removal, handling, and application of deck covering products.
- 3.3.1 Ensure that harmful vapors, fumes, and mists are ventilated to the exterior of the vessel.
- 3.4 Accomplish an unobstructed flow test of each deck drain, using clean fresh water prior to the disturbance of existing deck covering. Verify that all deck DC fittings are free, removable, and operational.
 - 3.4.1 Blank or plug drains to prevent entry of contaminants.

- 3.5 Accomplish removal of the existing deck covering in its entirety (including base cove where installed) for locations requiring installation of a complete deck covering system.
- 3.5.1 Remove unused remnants, clips, brackets, and weldments from decks and vertical surfaces receiving new deck coverings. Chip and grind surfaces flush and smooth in way of removals.
- 3.6 Accomplish a visual inspection of each exposed piping penetration, deck drain, deck plating and bulkheads for structural integrity, deterioration, pitting, cracks, and areas of damage or distortion.
- 3.6.1 Submit one legible copy, in electronic media, of a report listing defects found in 3.6 to the SUPERVISOR.
- 3.6.2 Accomplish the requirements of 009-32 of 2.1 for surface preparation and primer application to each deck surface, including the adjacent vertical surfaces intersecting the deck up to one inch above the deck covering level. For this Standard Item, the term "Primer" shall refer to either the bond coat of the qualified deck covering or underlayment system (i.e., listed on the applicable Qualified Products List [QPL]), or a single coat of paint primer conforming to MIL-PRF-23236 or as otherwise specified herein. The minimum surface preparation level shall be power tool clean to bare metal (SSPC-SP 11).
- 3.6.2.1 Vacuum and solvent wipe the deck surfaces using the deck covering manufacturer's approved solvent and clean, lint-free rags. Allow deck surfaces to dry prior to proceeding with primer installation.
- 3.6.3 Install new rings and/or collars around each sounding tube and deck drain. New rings shall be CRES Grade 316, 3/8-inch high by 3/8-inch thick and installed 1/4-inch peripherally to sounding tube or deck drain. Seal each ring and/or collar to the deck, using epoxy compound conforming to MIL-PRF-24176.

(I) "VISUAL INSPECTION"

- 3.7 Accomplish a visual inspection of the exposed base coat or underlayment surfaces (after removing the top coats in accordance with the applicable Attachment) for a deck covering system repair that requires resurfacing or partial replacement and not a complete installation.
- 3.8 Install resin-based underlayment conforming to MIL-PRF-3135, Type III or IV, in way of low spots, dish pans, and high points that cannot be ground flush, to provide a smooth and fair surface. Slope and fair as required to ensure positive draining to deck drains where installed. See additional requirements in the applicable Attachment. Underlayment shall be installed in accordance with NAVSEA-approved manufacturer's instructions and procedure submitted in 3.1. Latex (Class 1) underlayment shall not be used for new installations.

- 3.8.1 The QPL for MIL-PRF-3135 currently lists no products for Types III and IV. Until the QPL is populated, applicators shall substitute Type I or II products from the QPL that meet the following:
- 3.8.1.1 MIL-PRF-3135, Type III: General use, ultralightweight underlay materials weighing no greater than 1.0 pound per square foot (lb/sf) at 0.25-inch thickness.
- 3.8.1.2 MIL-PRF-3135, Type IV: General use, lightweight polymeric underlayment materials weighing no greater than 1.6 lbs/sf at 0.25-inch thickness that perform the functions normally provided by separate primer, underlayment, waterproof, and crack suppression membrane materials in one application.
- 3.9 Except where Type IV underlayment is used, install a waterproof membrane in accordance with Attachment A or B, in each wet space (as defined in 4.1.10 through 4.1.15).

(I) (G) "VISUAL INSPECTION"

- 3.9.1 Accomplish a visual inspection of the completely installed and cured waterproof membrane. Ensure that the waterproof membrane is installed in accordance with the applicable Attachment and is uniform and free of defects.
- 3.10 Accomplish the requirements of Attachment A for the installation of new Unglazed Porcelain Tile Deck Covering System, using 2.3 for guidance.
- 3.11 Accomplish the requirements of Attachment B for the installation of new Wear Resistant Deck Tile Covering System, using 2.3 for guidance.
- 3.12 Accomplish the requirements of Attachment C for the installation of new, or the resurface of existing, Cosmetic Polymeric Deck Covering System, using 2.3 for guidance.
- 3.13 Accomplish the requirements of Attachment D for the installation of new Electrical Grade Sheets and Matting Deck Covering System, using 2.3 for guidance.
- 3.14 Accomplish the requirements of Attachment E for the installation of new Carpeting Deck Covering System, using 2.3 for guidance.
- 3.15 Accomplish the requirements of Attachment F for the installation of new Vinyl Tile Deck Covering System, using 2.3 for guidance.
- 3.16 Accomplish the requirements of Attachment G for the installation of new or replacement of peel and stick nonskid system, using 2.3 for guidance.

- 3.17 For the installation of new Fatigue Reducing Deck Tile Covering System conforming to MIL-PRF-32170 Class 2, refer to Manufacturer Technical Specification Documents.
- 3.18 For the installation of new Mastic (Concrete) Deck System, refer to Manufacturer Technical Specification Documents.
- 3.19 Accomplish the requirements of 009-32 of 2.1 for High-Durability Deck Paint in accordance with MIL-PRF-32171.
- 3.19.1 The use of a waterproof membrane is not required in areas where MIL-PRF-32171 Type III products are used.
- 3.20 Newly installed deck covering systems shall be allowed to stabilize at room temperature for 24 hours prior to foot traffic and must not be washed for 48 hours.

(I) "VISUAL INSPECTION"

3.21 Accomplish a visual inspection of the completely installed and cured deck covering system. Ensure that each deck covering system is in accordance with the applicable Attachment, and is uniform and free of defects. Deck coverings with a sealer coat installed shall have a continuous surface, free of blotchy areas, puddling, air bubbles, ridge marks or runs, with no surface contaminants embedded. Imperfections that may cause premature failure or do not meet the above requirements shall be corrected before the surfaces are accepted.

(I) "UNOBSTRUCTED FLOW TEST AND POSITIVE DRAINING INSPECTION"

- 3.21.1 Remove blanks and plugs installed in 3.4.1 and accomplish an unobstructed flow test of each deck drain (where installed), using clean, fresh water. No obstruction allowed. For wet space decks, accomplish a positive draining inspection, using a sufficient amount of clean, fresh water throughout each deck surface to ensure that new deck covering system slopes to the drains. Water shall flow to drains and not stand or puddle.
- 3.21.2 Upon completion of deck covering installation, verify all deck DC fittings are free, removable, and operational.

4. NOTES:

- 4.1 The following are the approved deck covering systems for use in the spaces listed. This listing supersedes Table 634-2-1 of 2. $\boldsymbol{3}$ and NAVSEA Deck Coverings Messages issued prior to this publication.
- 4.1.1 Dry interior spaces (living and working spaces, including offices, berthing, medical spaces, manned storerooms and passageways serving those spaces): A) Wear Resistant Deck Tile; B) Cosmetic Polymeric Type I or Type II, Class 2; C) Cosmetic Polymeric Type III; D) Vinyl Tile; E) High-

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Durability Type I or Type II deck paint. High-Durability deck paint shall not be used in medical spaces.

- 4.1.2 Pilot House and Control Stations, Chart Room, Combat Information Center, Barber Shop, and Ship's Store: A) Fatigue Reducing Deck Tiles; B) Cosmetic Polymeric Type I or Type II, Class 2; C) Cosmetic Polymeric Type III; D) Wear Resistant Deck Tiles; E) Vinyl Tile; F) High-Durability Type I or Type II deck paint.
- 4.1.3 Dry interior spaces (Flag Quarters, CO and XO Quarters, other quarters of equivalent rank (such as Troop CO Quarters), Wardroom and CPO Lounges, and Chapel): A) Carpet; B) Wear Resistant Deck Tile.
- 4.1.4 Messing areas: A) Porcelain Tile; B) Wear Resistant Deck Tile; C) Cosmetic Polymeric Type I or Type II, Class 2; D) Cosmetic Polymeric Type III; E) Vinyl Tile; F) High-Durability Type III deck paint.
- 4.1.5 Laboratory and electrical/electronic workshops (electrical grade sheets are required in all designated electrical areas such as CCTV Control Rooms, Electric Power Conversions, IC and Gyro Rooms, Radar Rooms, and Control Rooms; electrical mats are required in all non-designated electrical areas where specific electrical hazards may exist): A) Electrical Grade Sheet; B) Wear Resistant Deck Tile (except in spaces where petroleum products are used), with Electrical Grade Mats in Electrical/Electronic Workshops; C) Cosmetic Polymeric, Type I or Type II, Class 2, with Electrical Grade Mats in Electrical Folymeric, Type III, with Electrical Grade Mats in Electrical/Electronic Workshops; E) High-Durability Type I or Type II deck paint with Electrical Grade Mats in Electrical/Electronic Workshops.
- 4.1.6 Carpenter and machine shops, and other shops spaces: A) High Durability $Type \ I$ deck paint, with peel and stick nonskid in front of machinery in accordance with Attachment G; B) Resin-based nonskid in front of machinery.
- 4.1.7 Side passageways (interior) only serving shop spaces (not main passageways): A) High Durability Type I or Type II deck paint.
- 4.1.8 Machinery spaces (excluding bilges) in working areas around machinery and electrical grade mats around electrical switchboards: A) High Durability $Type\ I$ deck paint, with peel and stick nonskid in accordance with Attachment G; B) Resin-based nonskid.
- 4.1.9 Dry goods store rooms with storage racks installed: A) High Durability Type I or Type II deck paint.
- 4.1.10 Sanitary spaces (washrooms, water closets and showers): A) for all surface ships, Porcelain Tile with a waterproof membrane (3x3 inch tiles) or Type IV underlayment; B) High-Durability Type III deck paint.

- 4.1.11 Small enclosed spaces attached to sanitary spaces (e.g., closets containing hot water heaters): A) Porcelain Tile; B) High Durability Type III deck paint.
- 4.1.12 Food service spaces (galley, scullery, butcher shop, bakery, meat preparation rooms, food service lines): A) Quarry Tiles; B) Porcelain Tile (6x6 or 8x8 inch); C) Cosmetic Polymeric, Type I or II, Class 2; D) Cosmetic Polymeric, Type III.
- 4.1.13 Trash compactor rooms: A) Porcelain Tile (6x6 or 8x8 inch); B) Mastic (concrete) deck system.
- 4.1.14 Other wet working spaces (Nixie Rooms, etc): A) **H**igh **D**urability **Type III** deck paint in walking areas in accordance with Attachment G; B) **R**esin-based nonskid in walking areas.
- 4.1.15 Laundry facilities: A) Porcelain Tile (6x6 or 8x8 inch) with Waterproof Membrane and Epoxy Adhesive and Grout only; (B) Cosmetic Polymeric, Type I or Type II; C) Cosmetic Polymeric, Type III.
- 4.1.16 Unmanned spaces (wet or dry): A) High Durability Type III deck paint.
- $4.2\,$ The SUPERVISOR will select type, color, and pattern of deck coverings (with input from Ship's Force when possible), using all available samples supplied by the manufacturer.
- 4.3 The exact location of work will be indicated in the invoking Work Item, including the type (and grade or class) of deck covering, the location (space name and number and if entire space, within the coaming, not under furniture, etc.) and the required Table, Line, and Column from 009-32 of 2.1 for surface preparation. Locations that are to receive partial replacement or resurfacing/resealing shall also be indicated as such in the invoking Work Item (e.g., replacing carpet over existing underlayment, etc.).
- 4.4 The intent of 3.21.2 is to verify that deck drain covers, remote operating gear deck box covers, and other DC fittings have not been sealed over during the installation of sealer coats and/or deck covering installation and are removable and operational.

ATTACHMENT A UNGLAZED PORCELAIN TILE

- 1. Porcelain tile shall be installed in locations listed in 4.1, including the Bakery, CO Pantry, Galley and Scullery, Solid Waste Processing Room, Filter Cleaning Shop, Plastic Waste Equipment Room and Storeroom, sanitary spaces, storerooms where heavy condensation is common, Mess rooms, small enclosed spaces attached to sanitary spaces (e.g., closets containing hot water heaters), Trash Compactor Rooms, Laundry Facilities, and all other difficult to clean wet spaces.
 - A. Porcelain tile shall meet the requirements of ANSI A137.1 (available from the Tile Council of North America) and be unglazed, with a minimum coefficient of friction (COF) of 0.7 dry and 0.6 wet when tested in accordance with ASTM C 1028.
 - B. Adhesive and grout shall both be epoxy, chemical resistant, and water cleanable, in accordance with ANSI Al18.3.
 - C. The underlayment shall be in accordance with 3.8.
 - D. Waterproof membrane. If MIL-PRF-3135, Type III underlayment is selected, an epoxy based waterproof membrane shall be applied between the underlayment and the tile in all wet spaces. The membrane shall be in accordance with ANSI A118.10, and be certified by the manufacturer to be compatible with both the underlayment and the installed deck covering. The membrane shall be one continuous barrier covering the entire deck, including the cove base 100 mm (4 inches) up each vertical surface. MIL-PRF-3135, Type IV underlayment does not require application of a waterproof membrane.

E. Concrete.

- (1) Fabricate and install box units around hard to reach areas, i.e., vent ducting, stuffing tubes, and pipe brackets.
- (2) Apply concrete (DEX-O-TEX A-70 or DEX-O-TEX A-70 (VLW)) by pouring into boxed area to produce slope towards deck drains and to provide vertical surfaces and square corners that suit application of cove tiles.
- (3) Remove box units when concrete is cured sufficiently in accordance with 2.3.

F. Mortar and tile.

- (1) Apply an ANSI Al18.3 epoxy mortar to the deck and on vertical surfaces up 4 inches from the deck.
- (2) Porcelain tiles 75 mm by 75 mm (3-inch by 3-inch) shall be installed in all sanitary spaces.

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- (3) Porcelain tiles with 150 mm or 200 mm (4-inch by 4-inch or 6-inch by 6-inch) squares shall be installed in other spaces.
- (4) Ceramic cove base and bull nose top pieces shall be used on the vertical portions of the tile system.
- (5) The tiles must be stored flat.
- (6) The application and installation of mortar and tile may have to be accomplished in sections if the area is so large as to prevent laying tiles within mortar pot-life.
- (7) Periodically lift a set tile and inspect to ensure that 100 percent contact between mortar and tile is achieved and that there is no entrapped air in the mortar.
- (8) Tiles, mortar and deck shall be allowed to stabilize to a temperature as close as practicable to room temperature, but in all cases between 64 degrees Fahrenheit and 81 degrees Fahrenheit for a period of 24 hours before, during, and after installation.
- (9) The deck should be protected from traffic for 24 hours after installation, and decks must not be washed for 48 hours.

G. Grout.

- (1) Mix and apply an ANSI, A118.3 epoxy grout by working it into tile seams to ensure air pockets are eliminated.
- (2) Clean epoxy grout residue from the surface of the tile.
- (3) Protect tile from foot traffic for a minimum of 24 hours.
- H. Deck drain sealant installation. In the area between the tile, mortar, and collar joint, install a waterproof sealant conforming to SAE-AMS-S-8802, Class B, 3M 5200 Fastcure Marine Sealant, or NAVSEA-approved equivalent, around the entire circumference of the deck drain to the tile and mortar interface.

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ATTACHMENT B WEAR RESISTANT DECK TILE

- 1. Wear resistant deck tiles shall be installed in locations listed in 4.1, including all living and working spaces, including: Offices, Battle Dressing Stations, Barber Shop, Automated Data Processing Rooms, Bunkrooms, Pilot House and Control Stations, Training Room/ Library, Chart Room, Living Spaces, Recreation Rooms, Ship Store, Lounges, Issue Rooms, Labs, Morgue, Staterooms, One-man Baths (e.g., Flag Quarters, CO and XO Baths), Manned Storerooms, and passageways serving those spaces.
 - A. Wear resistant deck tiles shall be a Chlorine Free Tile System certified to meet the performance requirements of MIL-PRF-32170, Class 1.
 - (1) Type I Deck tile system for general use
 - (2) Type II Deck tile system for use onboard submarines.
 - B. For locations adjacent to wet space bulkheads where the coaming to deck joint is not 100 percent seam welded, and any other locations identified in the individual Work Item, where there is an increased likelihood of water penetration under the deck covering (e.g., around refrigerated vending machine foundations, AC spot cooler drains, etc.), a waterproof membrane meeting ANSI 118.10 or MIL-PRF-3135 Type IV underlayment shall be applied along the joint between the vertical surfaces and the deck. The membrane shall be applied in a continuous stripe a minimum of 100 mm (4 inches) up the vertical surfaces and 100 mm (4 inches) away from the joint along the deck. This membrane or Type IV underlayment shall be applied before installation of any other underlayment required to fair the deck in 3.8.
 - C. The adhesive shall be as recommended by the manufacturer. For adhesive application, the substrate temperature shall be between 64 degrees Fahrenheit and 81 degrees Fahrenheit, with a relative humidity maximum of 75 percent. The temperature and relative humidity shall be stabilized 24 hours prior to and after installation.

D. Tile:

- (1) Tiles, adhesive, and sub-floor should be allowed to stabilize to a temperature as close as practicable to room temperature, but in all cases shall be between 64 degrees Fahrenheit and 81 degrees Fahrenheit for a period of 24 hours before, during, and after tile installation.
- (2) The tiles must be stored flat.
- (3) The deck should be protected from traffic for 24 hours after tile installation, and decks shall not be washed for 48 hours.
- (4) Do not spring wear resistant deck tiles into position. Tiles requiring hand cutting must not be cut oversize and then sprung

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- (forced) into position. The tile shall be cut such that they fit neatly into position without a gap between them and not requiring bending or application by force. Tiles can be taped together with masking tape to pull joints together during curing of the adhesive.
- (5) The deck should be rolled initially by hand with a vinyl seam roller. Two to 4 hours after application of the adhesive, but prior to adhesive setting, the tiled surface should be rolled with a 100 lb. floor tile roller to ensure a good bond between the tiles, adhesive, and sub-floor.
- (6) Clean away excess adhesive before it is allowed to dry. For water based adhesive use a soft cloth moistened with denatured alcohol. Do not use mineral spirits, which will cause swelling and have a tendency to curl.
- E. Seal all edges of the tile including penetrations for pipes, foundations, vents, and other structures with a waterproof sealant conforming to SAE-AMS-S-8802, Class B, *MIL-A-46106 Group I Type I*, 3M 5200 Fastcure Marine Sealant, or NAVSEA-approved equivalent.
- F. Tile system imperfections found, which may cause premature failure, shall be corrected before the tile system is accepted. Slight imperfections in the tile system are allowable, as long as they will not result in premature failure of the tile system in the immediate vicinity of the imperfection. Such slight imperfections should be left intact, as trying to correct them could result in damage to the surrounding tile system.

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ATTACHMENT C COSMETIC POLYMERIC DECK COVERING

- 1. Cosmetic polymeric deck coverings shall be installed in locations listed in 4.1, including all living and working in areas where moisture is to be expected and a level of clinical cleanliness must be maintained such as Casualty Decontamination Station, Cleaning Gear Lockers, Medical and Dental Spaces (including Triage, Surgical Pre-Op, Scrub Room, and Medical X-ray Exposure Room), Oil and Water Test Laboratory, Laundry, and Explosive Ordnance Disposal Work Center. Medical and Dental Spaces, only Type I, Class 2 or Type II, Class 2 cosmetic polymeric deck types shall be used.
 - A. All cosmetic polymeric products shall conform to the appropriate Type and Class of MIL-PRF-24613. A 50 mm to 100 mm (2-inch to 4-inch) high cove shall be installed.
 - Type I has a primary matrix consisting of epoxy resin and aggregate or topping material of suitable size such that it need not be ground before the applications of the sealer coats.
 - Type I, Class One, is an epoxy matrix material and colored quartz aggregate.
 - Type I, Class 2, is an epoxy matrix material and color flake topping.
 - Type I, Class 3, is an epoxy matrix material and marble as the primary aggregate.
 - Type II has a primary matrix consisting of urethane resin and aggregate or topping material of suitable size such that it need not be ground before the applications of the sealer coats.
 - Type II, Class 2, is a urethane matrix and color flake topping.
 - Type III has a primary matrix consisting of polymeric resin (such as epoxy, polyester or polyurethane) and is applied as a single trowel step, requiring no sealer or topcoat.
 - B. If aggregate is required to meet the coefficient of friction (COF) requirements of the MIL-PRF-24613, an aggregate (e.g., white aluminum oxide or glass beads) shall be included in the final seal coat to provide slip resistance.
 - C. The materials must be stored and mixed at a temperature between 60 degrees Fahrenheit and 80 degrees Fahrenheit for best mixing and application properties.
 - D. Maintain deck surface and room temperature in accordance with the NAVSEA-approved manufacturer's instructions and procedures submitted in

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- 3.1 for proper curing during application and for at least 24 hours after installation.
- E. For complete installations, apply base coat, color coat, color chips and sealer (as applicable for the Type being installed) in accordance with NAVSEA-approved manufacturer's instructions. For color-flake systems, installation of the color chips shall be approximately 20 percent of the color coat area. When the NAVSEA-approved manufacturer's instructions require multiple coats of sealer to be applied, lightly sand the entire deck surface before applying the final seal coat to remove high points (remove all sanding residue prior to application of the final seal coat).
- F. For resurface installations, mechanically abrade the existing sealer, color coat and color chips, exposing the base coat. Repair torn, punctured or defective base coat areas with primer (see 3.6.2) and new base coat. Apply new color coat, color chips (20 percent of the color coat area) and sealer coats in accordance with the NAVSEA-approved manufacturer's instructions and procedures submitted in 3.1. Lightly abrade the entire deck surfaces between sealer coats to remove high points (remove all sanding residue before applying the next coat of sealer).
- G. Resealing operations shall be conducted in accordance with the NAVSEA-approved manufacturer's instructions and procedures submitted in 3.1.

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ATTACHMENT D ELECTRICAL GRADE SHEETS AND MATTING

- 1. Electrical grade sheets shall be installed in locations listed in 4.1, including all designated electrical areas. Electrical grade mats shall be installed in locations listed in 4.1, including all non-designated electrical areas where electrical hazards may exist.
 - A. Electrical grade sheet deck covering shall conform to MIL-DTL-15562, Type I, and the fire resistance requirements of MIL-STD-1623.
 - B. Seams shall not be within 914 mm (3 ft) of electrical/electronic equipment, panels, and workbenches. If this is unavoidable, heat-weld the seams to provide a continuous surface free of seams, craters, or porosities.
 - C. Seal all edges of the tile including penetrations for pipes, foundations, vents, and other structures with a waterproof sealant conforming to SAE-AMS-S-8802, Class B, *MIL-A-46106 Group I Type I*, 3M 5200 Fastcure Marine Sealant, or NAVSEA-approved equivalent.
- 2. Electrical grade matting shall conform to MIL-DTL-15562, Type II or III, and meet the fire resistance requirements of MIL-STD-1623. Exposed corners shall be rounded off.
 - A. Cementing of the mat is optional, but if the mat is not cemented, an outline of the area covered by the mat shall be stenciled on the deck. Inside the outlined area the following shall be stenciled in 20 mm (0.8 inch) or larger letters: "ELECTRICAL GRADE MAT REQUIRED WITHIN MARKED LINES".
 - B. Over removable deck plates, the mats shall be installed without cement and marked as detailed above. Seams shall be backed with 20 mil thick polyvinyl chloride tape, with a high-tack adhesive, 7 kN/m (40 lb/in) breaking strength, a dielectric strength of 20,000 volts in accordance with ASTM D 1000, and with a 50 mm (2-inch) minimum overlap under each side of the seam.

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ATTACHMENT E CARPETING

- 1. Carpeting shall be installed in locations listed in 4.1.
 - A. Carpets shall be wool, velvet weave, woven through the back, conforming to the fire requirements of MIL-STD-1623. With the exception of Submarine Installations, carpets shall be treated with a soil retardant treatment such as 3M Brand Carpet Protector or equal prior to use.
 - B. The carpet shall be either single cut pile $(17 \text{ N/m}^2 \text{ (52 oz./yd}^2) \text{ pile)}$, single level loop pile woven through back $(13.9 \text{ N/m}^2 \text{ (42 oz./yd}^2) \text{ pile)}$, or multilevel loop pile woven through back $(14.6 \text{ N/m}^2 \text{ (44 oz./yd}^2) \text{ pile)}$, or be specifically approved by the SUPERVISOR.
 - C. Carpets shall cover the deck completely, but shall be fitted around all permanently installed furniture.
 - D. Carpets shall be installed without pad over a primed steel or aluminum deck by a tackless procedure, or with an adhesive as recommended by the carpet manufacturer. For DDG 51-Class ships, acoustic insulation is authorized for use under carpeting in CO and XO cabins.
 - E. A clean, bright CRES or aluminum metal strip shall be installed to tie down edges of the carpet in foot traffic areas where the carpet abuts other deck covering.

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ATTACHMENT F VINYL TILE

- 1. Vinyl tile shall be installed in locations listed in 4.1.
 - A. Vinyl deck tiles shall conform to ASTM F 1066, Class 2, and shall be 1/8-inch thick for maximum durability. Tiles must also conform to MIL-STD-1623 (Fire Test Requirements).
 - B. Vinyl tile epoxy cement shall be a qualified proprietary part of the new deck covering system applied in accordance with NAVSEA-approved manufacturer's instructions and procedures submitted in 3.1.
 - C. Installations shall be bulkhead to bulkhead and squared off on adjacent stiffeners and stanchions. Where the exposed edge fails to butt up against a fitting or bulkhead, a vinyl beveled edge strip or a stainless/brass strip (one inch by 0.08 inch) shall be cemented (with epoxy adhesive) to the deck to protect the edge.
 - D. Seal all edges of the tile including penetrations for pipes, foundations, vents, and other structures with a waterproof sealant conforming to SAE-AMS-8802, Class B, *MIL-A-46106 Group I Type I*, 3M 5200 Fastcure Marine Sealant, or NAVSEA-approved equivalent.

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ATTACHMENT G PEEL AND STICK NONSKID

- 1. Peel and stick nonskid shall be installed in locations listed in 4.1, including exterior and interior spaces and passageways where nonskid is specified.
 - A. Peel and stick nonskid shall conform to MIL-PRF-24667 Type XI, or other material as approved by NAVSEA.
 - B. Spaces between adjacent pieces may be up to 1 1/2 inches. This spacing should align with weld seams to the maximum extent practicable so as to avoid the material from bridging these seams.
 - C. Seal all free edges of the peel and stick nonskid with the manufacturer's approved sealer in areas where lubricants or other machinery-related fluids are commonly spilled or dripped on the deck. Verify that the sealer bead covers both the edge of the product and the substrate surface. Allow the edge sealer to dry.
- 2. If approved by the SUPERVISOR, existing areas of peel and stick nonskid can be repaired by removing worn or damaged areas. Product removal shall be accomplished in accordance with the manufacturer's instructions.
- 3. Surfaces shall be prepared to a minimum surface preparation level of SSPC-SP 11 and be painted prior to application of the peel and stick nonskid.
 - A. If approved by the SUPERVISOR, for areas where the paint is intact, surface preparation and painting is not required. The surface shall be cleaned of all loose debris and be detergent washed or solvent wiped to remove all surface contaminants. Any existing areas of paint damage shall be touched up.
- 4. Peel and stick nonskid shall be installed in accordance with manufacturer's documentation.
- 5. Peel and stick nonskid may be obtained as follows:

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Part Number /NSN	Material	Color	Description	Size	Pieces per box
2040-00-NIB-0254/ 7220-01-579-6875	710	BLACK	COARSE MATERIAL	2' X 2' STRIP	31
2040-00-NIB-0255/ 7220-01-579-6877	710	BLACK	COARSE MATERIAL	3' X 2' STRIP	21
2040-00-NIB-0256/ 7220-01-579-6876	710	BLACK	COARSE MATERIAL	3' X 3' STRIP	14
2040-00-NIB-0257/ 7220-01-579-6880	710	BLACK	COARSE MATERIAL	3' X 4' STRIP	10
2040-00-NIB-0258/ 7220-01-579-6870	710	BLACK	COARSE MATERIAL	4' X 5' STRIP	6
2040-00-NIB-0488	710	BLACK	COARSE MATERIAL	6" X 30' ROLL	8
2040-00-NIB-0259	770	GRAY	COARSE MATERIAL	2' X 2' STRIP	31
2040-00-NIB-0260	770	GRAY	COARSE MATERIAL	3' X 2' STRIP	21
2040-00-NIB-0261	770	GRAY	COARSE MATERIAL	3' X 3' STRIP	14
2040-00-NIB-0262	770	GRAY	COARSE MATERIAL	3' X 4' STRIP	10
2040-00-NIB-0263	770	GRAY	COARSE MATERIAL	4' X 5' STRIP	6
2040-00-NIB-0489	770	GRAY	COARSE MATERIAL	6" X 30' ROLL	8
7930-00-NIB-0487/ 8030-01-580-0926	ONE TUBE		EDGE SEALANT	TUBE	1
8010-00-NIB-0052	EACH		RUBBER ROLLER	EACH	1

A known source for Peel and Stick Nonskid is The Louisiana Association for the \mbox{Blind} (LAB).

Phone: 877-913-6471 Fax: 318-635-8902

E-mail: labstore@lablind.com.

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<u>NAVSEA</u> STANDARD ITEM

FY-12

 ITEM NO:
 009-27

 DATE:
 24 JUL 2009

 CATEGORY:
 II

1. SCOPE:

1.1 Title: Material Identification and Control (MIC) for Level I Systems; accomplish

2. REFERENCES:

- 2.1 0948-LP-045-7010, Material Control Standard
- 2.2 S9086-GY-STM-010/CH-221, Boilers

3. REQUIREMENTS:

- 3.1 Provide and maintain a Material Identification and Control (MIC) System in accordance with 2.1 for both Government furnished and contractor furnished materials utilized in the installation, alteration, and repair of systems or portions of systems designated as MIC LEVEL I by Work Items in the Job Order. The system shall be described in a written procedure and shall be available for review and acceptance by the SUPERVISOR prior to the initiation of productive work. It shall specifically address, as a minimum, the following:
- 3.1.1 Assignments of responsibility for identification and control of LEVEL I material including working level instructions for:
 - 3.1.1.1 Procurement of LEVEL I material.
- 3.1.1.2 Receipt inspection and verification of LEVEL I material including marking requirements.
- 3.1.1.3 Storage of LEVEL I material including segregation from non-LEVEL I materials.
 - 3.1.1.4 Handling and issue of LEVEL I material.
 - 3.1.1.5 Control of LEVEL I material during installation.
- 3.1.1.6 Maintaining the integrity and continuity of marking LEVEL I material from receipt inspection through installation.

1 of 2 ITEM NO: $\frac{009-27}{\text{FY}-12}$

 $3.2\,$ Submit one legible copy, in electronic media, of the LEVEL I certification, inspection, and installation records to the SUPERVISOR at the completion of work and/or a minimum of 24 hours prior to system testing/operation.

4. NOTES:

- 4.1 LEVEL I designation applies only to materials specified in 2.1 and Figure 221-2-12 of 2.2
- 4.2 Certification records in 3.2 are those records which provide Objective Quality Evidence (OQE) as defined in 2.1.
 - 4.3 Volume 2 of 2.1 is available at www.LISSEIS.navsea.navy.mil.

2 of 2 ITEM NO: 009-27 FY-12

<u>NAVSEA</u> STANDARD ITEM

FY-12

 ITEM NO:
 009-29

 DATE:
 29 JUL 2004

 CATEGORY:
 I

1. SCOPE:

1.1 Title: Asbestos-Free Pipe Hanger Liner Material; install

2. REFERENCES:

2.1 None.

3. REQUIREMENTS:

- 3.1 Install new fibrous glass pipe hanger liners in lieu of liners containing asbestos material. This requirement applies only where hangers and pipes are removed or new hangers are being installed.
- 3.2 New liner material shall be in accordance with MIL-C-20079, Type II, Class 4, for temperatures over 180 degrees Fahrenheit up to 650 degrees Fahrenheit.
- 3.3 For services above 650 degrees Fahrenheit where minimum contact area type hanger designs (similar to that shown in MSS SP-58) are required, no liner material is used.

4. <u>NOTES</u>:

4.1 None.

1 of 1 ITEM NO: $\frac{009-29}{\text{FY}-12}$

<u>NAVSEA</u> STANDARD ITEM

FY-12

ITEM NO: 009-30
DATE: 19 JUL 2007
CATEGORY: II

1. SCOPE:

1.1 Title: Boiler Sample Tubes; inspect

2. REFERENCES:

2.1 S9221-C1-GTP-010, Repair and Overhaul Main Propulsion Boilers

3. REQUIREMENTS:

- $3.1\,$ Remove tubes using tube-sampling methods in accordance with Paragraph $3.4\,$ of $2.1.\,$
- $3.1.1\,$ Cut generating tubes removed as samples 8 to 10 inches above the water drum.
- 3.2 Identify and metal-tag tubes, tube stubs, and tube sections removed, with ship's name and hull number, Work Item number, boiler number, tube designation, bottom and top of sections, segment sequence, upstream side (furnace face), and downstream side of gas flow.
- 3.2.1 Cut tube removed into 3-foot minimum segments and split longitudinally by mechanical method with tube dry (no oil) so that upstream side (furnace face) half is split from side downstream of gas flow half.
- 3.2.1.1 There shall be 2 distinct, individual halves to each segment, tube stub, and bend.
- 3.2.1.2 Each half (waterside/steamside and fireside) shall remain intact.
- 3.2.2 Identify and metal-tag each segment and half in accordance with 3.2 so that full length of tube may be reconstructed and placement oriented.
 - 3.3 Inspect tube segments for the following:
 - 3.3.1 Steamsides/watersides:
 - 3.3.1.1 Oil deposits

- 3.3.1.2 Loose sludge
- 3.3.1.3 Hard baked-on sludge
- 3.3.1.4 Scale
- 3.3.1.5 Scabs/tubercles
- 3.3.1.6 Pitting
- 3.3.1.7 High temperature oxides
- 3.3.1.8 Waterside grooves
- 3.3.1.9 Corrosion fatigue fissures
- 3.3.1.10 General waterside thinning
- 3.3.1.11 Waterside burning
- 3.3.1.12 Waterside abrasion
- 3.3.1.13 Die marks
- 3.3.1.14 Steam tracking
- 3.3.1.15 Stress corrosion cracking (caustic embrittlement)
- 3.3.2 Firesides:
 - 3.3.2.1 General fireside thinning
 - 3.3.2.2 Fireside burning
 - 3.3.2.3 Tube enlargement
 - 3.3.2.4 Swaging
 - 3.3.2.5 Sagging
 - 3.3.2.6 Warping
 - 3.3.2.7 Heat blisters
 - 3.3.2.8 Thermal cracks
 - 3.3.2.9 Mechanical fatigue cracks
 - 3.3.2.10 Steam gouging

2 of 3 ITEM NO: 009-30

- 3.3.3 Submit one legible copy, in electronic media, of a report listing results of the requirements of 3.3 to the SUPERVISOR.
- 3.4 Collect samples (equal to a heaping tablespoon each) of waterside soft and hard deposits for each boiler.
- 3.4.1 Soft deposits Place the tube segments in a vise with the waterside up and wirebrush watersides. Collect loose residue in a bottle. Label bottle with the title Soft Deposits, ship, boiler number, and tube number.
- 3.4.2 Hard deposits Place the tube segment in a vise with the waterside up and power wirebrush watersides to remove loose residue. Crimp the tube segment slowly allowing flakes of hard sludge to fall back into the tube. Collect the loose flakes in a bottle. Label bottle with title Hard Deposits, ship, boiler number, and tube number.
- 3.5 Package tubes, deposit samples, and a copy of report (3.3.3) and send to a laboratory qualified to accomplish chemical analysis.
 - 3.5.1 Analyze the tube samples for the following:
- $3.5.1.1\,$ Tube wall thickness at zero, 90, 180, and 270-degree positions
- 3.5.1.2 Extent of pitting (major pit depths and average overall pitting)
 - 3.5.1.3 Thickness of hard scale mineral deposits
- 3.5.2 Analyze deposit samples for specific mineral composition in percentages of calcium, magnesium, and silicon oxide.
- 3.5.3 Submit one legible copy, in electronic media, of a report listing results of the requirements of 3.5.1 and 3.5.2 to the SUPERVISOR.

4. NOTES:

4.1 Sample tube(s) replacement will be included in the invoking Work Item.

3 of 3 ITEM NO: $\frac{009-30}{\text{FY}-12}$

<u>NAVSEA</u> STANDARD ITEM

FY-12

ITEM NO: 009-31
DATE: 19 JUL 2007
CATEGORY: II

1. SCOPE:

1.1 Title: Boiler Waterjet Cleaning; accomplish

2. REFERENCES:

2.1 S6300-AE-MMA-010, Waterjet, Model WBD-150N, Operation, Maintenance, Repair and Overhaul Procedures

3. REQUIREMENTS:

- 3.1 Accomplish the requirements of this item for waterjet cleaning of boiler watersides, using manufacturer's equipment manual and 2.1 for guidance.
- 3.1.1 Portable extension lights shall conform to MIL-F-16377/49, Symbol 306.2 or MIL-F-16377/52, Symbol 286.
 - 3.1.1.1 Ground each light fixture at the voltage source.
- 3.1.2 The high-pressure waterjet cleaning unit shall be operated at no more than 10,000 pounds per square inch (PSI).
- 3.1.3 Rope off and post warning signs in the areas where the unit is operating, where the high-pressure hose is run, and where the waterjet cleaning is to be accomplished.
- 3.1.4 Unit shall be stopped immediately if high-pressure leaks occur in pump, piping, high-pressure hose, or hose couplings.
- 3.1.5 While personnel are waterjetting, lance operator shall be in direct visual contact with control gun operator stationed outside of boiler. Control gun operator shall also maintain direct person-to-person voice communication with pump operator, using telephone, radio, or other positive direct means. Communication relay through intermediaries is not acceptable.
- 3.1.6 The control gun operator shall be able to regulate the flow of water to permit the system to be pressurized during the actual tube cleaning and have the nozzle pressure reduced to zero while the operator removes the lance from one tube and inserts it into the next tube to be cleaned.

1 of 3 ITEM NO: $\frac{009-31}{\text{FY}-12}$

- 3.2 Cleaning equipment shall meet minimum requirements listed herein:
- 3.2.1 Supply hose from the pump to the control gun shall be 1/2-inch inside diameter (I.D.) with 30,000 PSI minimum burst pressure and shall not exceed 400 feet in length. A 15-foot length of supply hose shall be attached between the control gun and the flexible lance.
- 3.2.2 Provide a high pressure return line from the control gun dump connection to the waterjet supply tank, on units that discharge pressure to the bilges between cycles.
- 3.2.3 Tube cleaning nozzle shall be non-rotating. Orifices in the nozzles shall be angled back 30 degrees. Nozzles shall have a minimum of 18 orifices evenly spaced around the circumference. Each orifice shall be 0.024 inch in diameter, plus or minus 0.001 inch.
- 3.2.4 Fan pattern nozzle attached to a rigid lance for cleaning drum and header surfaces.
- 3.2.5 Lance and nozzle burst pressure ratings shall be 25,500 PSI minimum. Lance shall be 0.229 inch or larger I.D. and shall have a smooth Teflon core, and shall not exceed 25 feet in length.
- 3.2.6 Waterjet cleaning solution shall consist of one pound of sodium nitrite to 100 gallons of clean, fresh water.
- 3.3 Maintain operating pressures and flow rates for boiler cleaning as follows:
- 3.3.1 Boiler tube cleaning 10,000 PSI maximum, 9,000 PSI minimum pump discharge pressure at 20 gallons per minute.
- 3.3.2 Drum and header surface cleaning 7,500 PSI maximum, 6,500 PSI minimum pump discharge pressure, at 12 to 14 gallons per minute.
- 3.4 Verify waterjet cleaning equipment capability prior to commencement of work.
- 3.4.1 Place the lance and nozzle that will be utilized in waterjet cleaning securely into a container. Ensure lance cannot break loose and that unit output is 20 gallons per minute.
 - 3.5 Accomplish cleaning operations as follows:
- 3.5.1 Lance and nozzle shall traverse the entire length of every tube cleaned.
- 3.5.1.1 Downcomer, riser, and support tubes shall be traversed twice.

2 of 3 ITEM NO: 009-31 FY-12

- 3.5.2 The lance and nozzle shall traverse the tubes at a maximum rate of one foot per second.
- 3.5.3 A fan nozzle shall be used to clean entire interior drum surfaces.
- 3.6 Pump waterjet wastewater effluent from boiler to a holding container or a waterjet wastewater recycling unit. Do not drain wastewater to bilges.
- 3.6.1 Waterjet wastewater recycling filter process shall be capable of filtering the wastewater effluent to meet the following criteria:

Suspended Solids	< 10 mg/L
Sodium Nitrite	1100 - 1300 mg/L
Ph	6.5 - 8.5
Nitrate	< 10 mg/L
Oil and Grease	< 5 mg/L

- 3.6.1.1 Recycled wastewater discharge samples shall be taken every 3,000 gallons to ensure levels do not exceed the above criteria.
- $3.6.2\,$ Remove and dispose of spent chemicals and solutions in accordance with federal, state, and local regulations.
- 3.7 Dry tubes, headers, drums, and downcomers using clean, dry air immediately upon completion of waterjet cleaning. Remove pockets of water and dry surfaces using clean rags.

(V)(G) "CLEANLINESS"

- 3.8 Inspect surfaces to ensure the following requirements are met:
 - 3.8.1 Surfaces shall be dry.
 - 3.8.2 There shall be no evidence of flash rusting.
- 3.8.3 There shall be a streaking effect seen when looking into the tubes. The streaking effect shall begin within one to 2 inches from the tube end and continue through the visible length of the tube.
 - 3.8.4 Soft deposits and obstructions shall be removed.
- 3.8.5 Residual sodium nitrite deposits remaining after the surfaces are dried is acceptable.

4. NOTES:

4.1 None.

3 of 3 ITEM NO: $\frac{009-31}{\text{FY}-12}$

<u>NAVSEA</u> STANDARD ITEM

FY-12 (CH-1)

1. SCOPE:

1.1 Title: Cleaning and Painting Requirements; accomplish

2. REFERENCES:

- 2.1 Standard Items
- 2.2 S9086-VD-STM-010/CH-631, Preservation of Ships in Service General
- 2.3 29 CFR 1915, Occupational Safety and Health Standards for Shipyard Employment, Subparts C and Z
- 2.4 S9510-AB-ATM-010/(U), Nuclear Powered Submarine Atmosphere Control Manual
- 2.5 Systems and Specifications, SSPC Painting Manual, Volume 2
- 2.6 MS6310-081-015, Submarine Preservation
- 2.7 S6360-AG-MAN-010, Camouflage Manual, Surface Ship Concealment
- 2.8 S9086-VG-STM-010/CH-634, Deck Coverings
- 2.9 ASTM D 4417, Standard Test Methods for Field Measurement of Surface Profile of Blast Cleaned Steel
- 2.10 NACE Book of Standards
- 2.11 ISO 8502-3, Assessment of Dust on Steel Surfaces Prepared for Painting (Pressure Sensitive Tape Method)
- 2.12 S9086-CN-STM-020/CH-079, Damage Control Practical Damage Control
- 2.13 S9086-RK-STM-010/CH-505, Piping Systems

3. REQUIREMENTS:

3.1 General Preservation Requirements:

- 3.1.1 Consider marine paint/nonskid to contain heavy metals (e.g., lead, cadmium, or chromium), hexavalent chromium, crystalline silica and/or other toxic or hazardous substances.
- 3.1.2 Accomplish safety precautions as specified in 2.2, 2.3, and the Work Item/task order during surface preparation and the application or removal of marine paints.
- 3.1.2.1 For deck coverings installed onboard submarines, NAVSEA-approved deck covering systems shall comply with the requirements of 2.4.

3.1.3 Blast Media:

- 3.1.3.1 Maintain a current copy of material certification of abrasive blast media conforming to MIL-A-22262, A-A-1722, or A-A-59316 for reference by the SUPERVISOR. Copy shall be available starting 7 working days prior to blasting. MIL-A-22262 abrasives must be listed on the Qualified Products List (QPL), or the repair activity shall have written notification from NAVSEA indicating pending listing on the QPL. Submit one legible copy, in hard copy or electronic media, to the SUPERVISOR upon request. For A-A-1722 or A-A-59316 abrasives, a complete data package demonstrating compliance with the requirements must be provided by the supplier to the procuring activity. Exceptions are listed in 3.1.3.2 and 3.1.3.3.
- 3.1.3.2 Recyclable Encapsulated Abrasive Media material conforming to SSPC-AB 4 may be used as an alternative to obtain SSPC-SP 10 or SSPC-SP 11 cleanliness.
- 3.1.3.3 Recyclable ferrous metallic abrasive materials conforming to AB 3 of 2.5 may be used as an abrasive blast media for steel substrates. Cleanliness of recyclable ferrous metallic abrasive materials shall be measured and maintained in accordance with the requirements of AB 2 of 2.5.
- 3.1.3.4 For requirements specified in 3.1.3.3, maintain a current copy of the results of the quality control requirements of Paragraph 6 of AB 2 and quality assurance test required by Paragraph 5 of AB 3 of 2.5 for reference by the SUPERVISOR. Submit one legible copy, in hard copy or electronic media, to the SUPERVISOR upon request.
- 3.1.4 Abrasive blast steel and aluminum plates, shapes, and ferrous piping, equal to NACE 2/SSPC-SP 10 of 2.5 and 2.6, establishing a surface profile that meets the requirements of 3.10.6, and coat, prior to shipboard installations except in the areas where weld joints remain to be accomplished, or unless specified otherwise in the invoking Work Item or task order.

 Material for fuel oil storage, fuel oil service, and diesel service tanks shall not be painted. If these materials are to be installed in potable water, reserve feedwater, or freshwater drain collection tanks, they shall be blasted and coated at a maximum 50 percent relative humidity from surface preparation checkpoint acceptance until cure to recoat time of final touch-up of the topcoat; for materials to be installed in all other areas, they shall

be blasted and coated at a maximum 85 percent relative humidity; this requirement supersedes Notes (26) and (29A).

- 3.1.4.1 For tanks, when masking is removed from the open ends of piping, the piping may retain tightly-adherent paint or remain bare up to 6 inches above the open end. Loose or delaminating paint shall be prepared to SSPC-SP 2.
- 3.1.4.2 For **non-ferrous** piping which penetrates bulkheads, extend paint one to 2 inches (onto the pipe) beyond the bulkhead penetration pipe-weld.
- 3.1.4.3 Non-ferrous piping, which is to be preserved shipboard, shall be prepared in accordance with SSPC-SP 2 or SSPC-SP 16 of 2.5. For painted non-ferrous piping in tanks of nuclear powered ships, surface preparation shall be in accordance with SSPC-SP 16 of 2.5. Non-ferrous piping one inch in diameter or less shall not be preserved or painted. Surface profile is not required.
- 3.1.5 For surface ships, pre-construction primer may be retained and overcoated with applicable coating systems specified in Tables One through 5, with the exception of potable water, reserve feedwater, and freshwater drain collecting tanks, nonskid applications (MIL-PRF-24667), and single coat applications (MIL-PRF-23236 Type VII Class 18/x), if the pre-construction primer application process meets the following:
- 3.1.5.1 The pre-construction primer shall be a zinc silicate material. Compatibility with the coating systems specified in Tables One through 5 shall be confirmed by the coating manufacturer.

(I) "PROCESS INSPECTION"

- 3.1.5.2 The pre-construction primer shall be applied in a process which is certified to ISO 9001, SSPC-QP 1, or SSPC-QP 3. The process shall be verified to meet the technical requirements of 3.10.2, 3.10.6/3.11.3, and 3.10.7 a minimum of once per shift.
- 3.1.5.3 The relative humidity requirement of 3.10.1 shall be 85 percent.
- 3.1.5.4 The secondary surface preparation, once the steel is installed shipboard, shall be accomplished as follows: Brush-off blast the surface to SSPC-SP 7 to remove contaminants and loose paint. For fuel-related tanks a thorough pressure wash of the area with fresh water at 3,000 to 5,000 PSI may be substituted for the brush-off blast to SSPC-SP 7. Upon completion, the surface shall meet the requirements of SSPC-SP 1 of 2.5. A visual water break test (ASTM F-22) on the surface may be used to validate SSPC-SP 1.
- 3.1.6 For touch-up, disturbed, and/or inaccessible areas (terms are clarified in 3.6), the minimum surface preparation shall be that shown in

Tables One through 8, except that an SSPC-SP 11 is acceptable for areas originally requiring a NACE 2/SSPC-SP 10 or NACE 5/SSPC-SP 12. The decision | that an area is inaccessible and the acceptable surface preparation shall be determined by inspection and agreed to by the SUPERVISOR prior to surface preparation. The degree of surface preparation required would be the maximum possible for that area, but could include retention of existing tightly adherent paint in inaccessible areas not to exceed 0.02 percent of the total surface area, with no individual areas larger than 2 square inches.

- 3.1.7 Feather edges of well-adhered paint remaining after cleaning for all surface preparation methods. Feathering is explained in more detail in 3.6.5.
- 3.1.8 Clean insulation and lagging prior to painting; ensure such areas are free of foreign matter and contaminants that would prevent adherence of paint.
- 3.1.9 Clean and dry all prepared and previously painted surfaces; ensure such surfaces are free of foreign matter that will affect adherence of paints. Inclusions such as dust and debris in the paint film shall be removed prior to the application of the next coat.
- 3.1.10 Record and restore existing painted labels, compartment designations, hull markings, interior photoluminescent tape/markings and other painted information which will be removed or covered during cleaning and painting operations.
- 3.1.11 Install masking material for protection of equipment and items not to be painted during preservation. Shipboard items not to be painted are listed in 2.2 and 2.6. Remove masking material upon completion of final coating.
- 3.1.12 Clean shoe coverings shall be worn when walking on prepared or painted surfaces. Shoe coverings shall be selected that do not degrade and contaminate surfaces.
- 3.1.13 Unless otherwise specified, all paints/nonskids that are qualified to performance specifications (MIL-PRF) are to be applied in accordance with the manufacturer's NAVSEA-reviewed ASTM F718 product data sheet. The dry film thickness (DFT), temperature, relative humidity, and surface preparation requirements stated herein take precedence over the NAVSEA-reviewed ASTM F718 data sheets if there is a conflict. The NAVSEA-reviewed ASTM F718 data sheets shall supersede any other manufacturer's ASTM F718 data sheets for that product, even if it is newer (more recent) than the NAVSEA-reviewed ASTM F718 data sheets. Copies of the NAVSEA-reviewed ASTM F718 data sheets are available from the National Surface Treatment Center (NST Center) website: http://www.nstcenter.com.
- 3.1.14 Store paint and nonskid system components in a cool, dry place. Do not expose to freezing temperatures or direct sunlight. For both paint and nonskid, storage ambient temperature shall be maintained between 50

and 90 degrees Fahrenheit, or within the manufacturer's recommended storage temperature range with written authorization from the SUPERVISOR. Low temperature nonskid systems (nonskid and primer) shall be stored between 65 and 85 degrees Fahrenheit with the optimal storage temperature being **between** 70 and 80 degrees Fahrenheit.

- 3.1.14.1 Monitor the storage temperature over the 24-hour period prior to initiation of the application process and document the minimum and maximum temperatures. If recorded manually, temperature shall be recorded once per shift (not to exceed 12 hours) during the 24-hour period. Manual readings are not necessary if monitoring equipment is used that tracks minimum and maximum temperature for the 24-hour period.
- 3.1.14.2 When approved by the SUPERVISOR, as an alternative to the storage monitoring requirement for paint and nonskid in 3.1.14.1, a maximum of 1 hour before application of products, measure individual components (after each is mixed, but before components are combined together) with a paint thermometer to confirm that each component of the system is within the required range.
- 3.1.14.3 When MIL-PRF-23236 Type VII coatings are applied using a plural component spray pump with recirculation and preheating, the 24-hour storage temperature requirement is waived.
- 3.1.15 When applying paint, multiple coats shall be of contrasting colors, unless specifically stated otherwise in Tables One through 8.
- 3.1.16 When using multiple component (such as 2-part) paint/nonskid systems (e.g., epoxies and polyurethanes), use of "partial kits" is prohibited unless using verified proportioning equipment or other verified measuring equipment (gravimetric).
- 3.1.17 For surface ships, for commercial underwater hull coating systems including anti-corrosive paints and anti-fouling paints, the manufacturer's primer must be used with its anti-fouling paint. No substitution is allowed. Successive coats of anti-corrosive paints shall be of a contrasting color. Coats of anti-fouling paints shall be of the colors stated in Tables One through 5.
- 3.1.17.1 For all ships, anti-fouling paint may be repaired, touched-up, and/or overcoated as defined in 4.3 with any other approved ablative anti-fouling system, and approved anti-fouling paints may be applied over any approved exterior anti-corrosive system. Anti-fouling paints must be of the same "Type".
- 3.1.18 Apply the first coat of MIL-PRF-24647 anti-fouling paint when the last coat of epoxy paint is still slightly tacky (as defined in 3.6.4) (approximately 4 to 6 hours after paint application) and in accordance with applicable NAVSEA-reviewed ASTM F718. If the maximum recoat time for the epoxy is exceeded, accomplish the overcoat window requirements of 3.5, then apply a tack coat (explained in 3.6.1) of epoxy paint one to 2 mils wet film

thickness (WFT) over previously painted surfaces. The tack coat shall be allowed to cure until tacky, and then the next full coat of the system shall be applied.

- 3.1.19 Mix and apply all paint/nonskid in accordance with the product's NAVSEA-reviewed ASTM F718, except for invoked requirements for surface preparation and Dry Film Thickness (DFT) as specified in Tables One through $\pmb{8}$.
- 3.1.19.1 Paint that is past its shelf life / expiration date shall not be applied without written authorization from the SUPERVISOR.
- 3.1.20 Boats and small craft that are embarked on surface ships or otherwise deployed should meet the camouflage requirements of 2.7.
- 3.1.21 Utilize water-based latex fire retardant paints in preference to chlorinated alkyd-based fire retardant paints in areas where condensation, high humidity, and temperatures below 50 degrees Fahrenheit are not expected during application and cure. Such paints are available under MIL-PRF-24596.
- 3.1.22 Mix and apply the Navy Polyamide Epoxy MIL-DTL-24441 paints in accordance with the following, except the DFT shall be as specified in Tables One through 8. The MIL-DTL-24441 paints' mixing ratio is one-to-one by volume. The components of the various formulas are not interchangeable. Blend each component thoroughly prior to mixing the components. After mixing equal volumes of the 2 components, the mixture must be thoroughly stirred. For Type III only, the stand-in times listed below must be observed. There is no induction time for Type IV.
- 3.1.22.1 Stand-in time (induction time) for MIL-DTL-24441 Type III is considered to be the time immediately following the mixing of components A and B, during which the critical reaction period of these components is initiated and is essential to the complete curing of the paint. During stand-in time, the mixture must be thoroughly stirred at least once every 20 minutes to avoid hot spots caused by localized overheating from the chemical reaction.

Surface Temperature at Job Site (Degrees Fahrenheit)	Stand-In Time in Hours
35 to 50	<pre>2 hours at 70 degrees Fahrenheit (paint temperature)</pre>
50 to 60	2 hours at job site temperature
60 to 70	One hour to 1-1/2 hours at job site temperature
70 to 90	1/2 to one hour at job site temperature

- 3.1.23 For proper curing, the maximum application and cure temperature for MIL-DTL-24441 products shall be 90 degrees Fahrenheit (ambient and surface temperature).
- 3.1.24 Powder coating application may be used if approved by the SUPERVISOR; otherwise use applicable Lines in Tables One through 8. Powder coatings may match the color of the surrounding area or, if needed, may be overcoated with liquid paints. Powder coated items require near white metal blast, NACE 2/SSPC-SP 10 surface preparation. Any use of a chemical pretreatment (e.g., phosphate conversion coatings) requires approval by NAVSEA. For areas listed in 3.7, QA checkpoints are still required for items that are powder coated.
- 3.1.24.1 Powder coatings are not practical for use on large components or ship structure. Any large-scale applications to ship structure require approval by NAVSEA.
- 3.1.24.2 Powder coating is not authorized for use on components, covers, or any parts to be installed in potable, reserve feed water, or freshwater drain collecting tanks aboard nuclear powered ships.
- 3.1.24.3 For surface ships, SUPERVISOR approval shall denote specific items or classes of items and applications.
- 3.1.24.4 For submarines, powder coating may be used if approved by the SUPERVISOR. Thermoplastic powder coatings (such as vinyls, nylons, polyethylenes, and polypropylenes) are not authorized for interior submarine applications and powder coatings are prohibited for use on those components and coating applications governed by reactor plant paint schedules. Application of thermoset powder coatings to approved components using the electrostatic spray method are to be accomplished in accordance with Uniform Industrial Process Instruction (UIPI) 0631-901, "Electrostatic Powder Coating" or equivalent as approved by the SUPERVISOR. Interior and exterior miscellaneous metal components to be powder coated shall be non-reactor plant miscellaneous components.
- 3.1.24.5 Air flasks may be powder coated as approved by the SUPERVISOR.
- 3.1.25 Peel and stick nonskid has been approved for use in *interior* and exterior applications on surface ships as identified in 2.8, in accordance with Attachment G of 009-26 of 2.1.
- 3.1.25.1 For submarines, peel and stick nonskid is approved for limited interior application during CNO availabilities in drydock only.
- 3.1.25.2 Peel and stick nonskid shall not be used in areas frequently contaminated with hydrocarbons (e.g., fuel and oil), as well as hand truck, pallet jack, and fork truck traffic areas.

- 3.1.25.3 Peel and stick nonskid shall not be painted or colortopped.
- 3.1.25.4 Peel and stick nonskid is mandatory for use on masts and yardarms receiving nonskid.
- 3.1.26 Paints used on interior spaces of submarines are approved under the Submarine Atmosphere Control Program and listed on the Submarine Material Control List (SMCL). For interior use on submarines, only those MIL-PRF-23236 Type VII paints listed in Note (8A) may be used. For use in tanks, voids, and freefloods on submarines, only use paints listed in Table 8.
- 3.1.27 For submarines, inspections and repairs required by the SUPERVISOR shall be accomplished before the prime coat is applied if using high solids paints. Upon completion of structural repairs, the affected areas shall be abrasive blasted to SSPC-SP 10 prior to paint application unless otherwise specified.
- 3.1.28 Restrictions on repair activity personnel (which includes Contractors) working in propulsion plant spaces aboard nuclear powered ships shall be in accordance with NAVSEAINST 4350.2 (Series) (Contract Work Onboard Nuclear-Powered Ships).
- $3.1.29 \; \text{For nuclear powered ships}$, surfaces covered by a reactor plant paint schedule shall use that schedule for all preservation and painting requirements for those surfaces.
- 3.1.30 For areas that require 100 percent preservation or major structural repairs/modifications, SSPC-SP 6 may be accomplished prior to starting the repairs without the requirements of 009-32 applying until the full surface preparation can be accomplished in accordance with the applicable Table and Line.
 - 3.2 Stripe Coat Requirements:
- 3.2.1 For all areas where stripe coating is required, as denoted in Tables One through 8, apply stripe coat in accordance with applicable NAVSEA-reviewed ASTM F718 data sheet to edges, weld seams, welds of attachments and appendages, cutouts, corners, butts, foot/handholds (including inaccessible areas such as back side of piping, underside of I-beams), and other mounting hardware (non-flat surface). Stripe coat these areas after the previous full coat has dried. The stripe coat shall encompass all edges as well as at least a one-inch border outside each edge and weld. For submarines, solvent-based paints shall have the stripe coat applied by brush; ultra high solids paints (e.g., MIL-PRF-23236 Type VII) may have the stripe coat applied by brush or spray.
- 3.2.1.1 Each stripe coat shall be of the specified paint system and shall be a different color from both the paint over which it is being applied and the next coat in the system (if a product only comes in 2

ITEM NO: 009-32 FY-12 (CH-1) colors, the stripe coat shall contrast with the color of the previous coat). Full coat inspection shall be conducted prior to stripe coat application.

- 3.2.1.2 MIL-PRF-23236 Type VII paints may have the stripe coat eliminated; however, in lieu of a stripe coat, additional DFT readings are required in accordance with Attachment A.
- 3.3 Cure time is dependent on temperature; products applied at lower temperature will need more time to cure. This includes low temperature paints. Cure time of each coat shall be IAW NAVSEA-reviewed ASTM F718 unless otherwise specified in the following requirements:
- 3.3.1 Drying time between coats of a specified paint for potable, reserve feedwater, and freshwater drain collecting tanks shall be a minimum of 36 hours (for paint applied to more than 2 percent of the tank surface area) or 12 hours (for paint applied to 2 percent or less of the tank surface area) at a minimum temperature of 70 degrees Fahrenheit (substrate and ambient), using heated air if necessary to maintain temperature. Ventilation shall be sufficient to ensure continuous flow of air through the tanks with at least one complete air change every 4 hours. For potable water tanks coated with MIL-PRF-23236 Type VII Class 9 paints, see Note (55) for surface ships and Note (39A) for submarines.
- 3.3.2 Following paint applications, potable, reserve feedwater, and freshwater drain collecting tanks shall be continuously ventilated with a minimum of one complete air change every 4 hours for at least 7 consecutive days prior to filling with water. During the ventilation period, maintain a minimum tank temperature of 70 degrees Fahrenheit (substrate and ambient). Verify and document daily that ventilation is properly installed and running. For potable water tanks coated with MIL-PRF-23236 Type VII Class 9 paints, see Note (55) for surface ships and Note (39A) for submarines.
- 3.3.2.1 Freshly painted potable water tanks shall be filled with potable water and emptied at least twice to ensure tank cleanliness.
- 3.3.3 Prior to application of any MIL-PRF-24635 over an epoxy paint, allow the epoxy to dry until it is no longer tacky (as defined in 3.6.4). It shall be dry to the touch but not fully cured (as defined on ASTM F-718 as cure to service) before overcoating with any MIL-PRF-24635 paint.
- 3.3.4 Prior to application of any water-based paint, such as MIL-PRF-24596, over an epoxy paint, allow the epoxy to dry for at least 16 hours.
 - 3.4 Overcoating of MIL-DTL-24441 with MIL-DTL-24441:
- 3.4.1 If less than 7 days has elapsed since the application of the prior coat, the next coat may be applied after visual inspection to confirm the absence of grease, dirt, salts, or other surface contaminants. If surface contamination is suspected as a result of visual inspection or for other reasons, the entire surface shall be cleaned in accordance with SSPC-SP 1 of

- 2.5. The next coat of MIL-DTL-24441 shall be applied after surfaces are completely dried.
- 3.4.2 If more than 7 days but less than 30 days has elapsed since the application of the prior coat, the entire surface shall be cleaned in accordance with SSPC-SP 1 of 2.5. Ensure the surface has fully dried, and then apply a mist coat (one to 2 mils WFT) of the last coat applied or Formula 150. The mist coat shall be allowed to cure (dry) for 4-8 hours; then apply the next full coat of the system. This condition can only be met one time during the painting system application.
- 3.4.3 If more than 30 days has elapsed since the application of the prior coat, the entire surface shall be cleaned in accordance with SSPC-SP 1 of 2.5. After allowing the surface to dry, the surface shall be lightly abraded to degloss the epoxy, using a brush-off abrasive blast (preferred), power sanding, or hand sanding using 80-120 grit, then apply the next full coat of the system.
 - 3.5 Overcoating of Non-MIL-DTL-24441 Epoxy Paints:
- 3.5.1 Follow the manufacturer's instructions for the allowable overcoat window, not to exceed 30 days. The 30-day maximum may be extended beyond 30 days if specifically approved in writing by NAVSEA. Where the base coat and topcoat are provided from different manufacturers, the term "manufacturer" refers to the manufacturer of the base coat. Application of a tack coat shall not restart the 30-day window.
- 3.5.1.1 If either the manufacturer's instructions or the 30-day window (or a specific extension approved by NAVSEA) has been exceeded, the paint shall be reactivated by following the manufacturer's instructions for reactivating the surface.

3.6 Clarification of Terms:

- 3.6.1 A tack coat is defined as a layer of paint with a reduced film thickness (e.g., **one**-2 mils vice 5 mils); this does not imply that adding thinner is acceptable.
- 3.6.2 Touch-up is defined differently within this Standard Item between surface ships and submarines.
- 3.6.2.1 Touch-up is defined within this Standard Item for surface ships as preservation operations on cumulative surface areas less than 10 percent of the total area (e.g., bilge, tank, space, etc.) being preserved, with no individual area greater than 10 square feet. Included under touch-up operations are new and disturbed surfaces of less than 10 square feet. Except for potable, reserve feedwater, or freshwater drain collecting tanks, the documentation requirements of 3.7 and 3.8 are waived for these touch-up areas, and the requirements of 3.10.2, 3.10.6, 3.10.7, 3.10.8, and 3.10.10 shall be verified by the accomplishing activity as (I) inspections prior to paint applications.

- 3.6.2.2 Touch-up is defined within this Standard Item for submarines as preservation operations on cumulative surface areas less than one percent of the total area (e.g., bilge, tank, space, etc.) being preserved, with no individual area greater than 4 square feet. Included under touch-up operations are new and disturbed surfaces of less than 4 square feet. **Except for potable, reserve feedwater, or freshwater drain collecting tanks, the** documentation requirements of 3.7 and 3.8.1 are replaced with Appendix 9 or Naval Shipyard QA Checklist Form Appendix 6 for these touch-up areas (3.8.2 is still required), **and the requirements of 3.10.2, 3.10.6, 3.10.7, 3.10.8,** and 3.10.10 shall be verified by the accomplishing activity as (I) inspections prior to paint applications.
- 3.6.2.3 Touch-up of MIL-PRF-23236 Type VII paint systems and existing MIL-DTL-24441 **Type IV** and MIL-PRF-23236 paint systems may be performed interchangeably using any of these paints.
- 3.6.2.4 On surface ships and submarines, for new and disturbed areas of individual areas 2 sq ft or less totaling less than 0.03 percent of the total surface area, the requirements of Notes (26) and (29A) do not apply. Except for potable, reserve feedwater and fresh water drain collecting tanks, the requirements to perform and document the following paragraphs are waived: 3.10.1, 3.10.2, 3.10.6, 3.10.7, 3.10.8, and 3.10.10; the documentation requirements of 3.7 and 3.8 are also waived. The requirement of 3.10.1.1 shall be accomplished, but not documented. For paint application, apply paints in accordance with Tables One through 8 with the following exception: apply only one coat of primer on prepared substrate, followed by topcoat product applied to overlap intact paint by a minimum of 1 inch around primer.
- 3.6.3 Disturbed surfaces are defined as any surface that requires cleaning and/or painting due to existing paint finish being damaged in the accomplishment of work specified by the Work Item or task order.
- 3.6.3.1 Exterior surfaces of underwater hull closure plates/hull accesses and their associated welds will not be considered disturbed surfaces and shall be cleaned, prepared, painted, and documented in accordance with the applicable area. For surface ships, deviations from the requirements may be authorized by the SUPERVISOR based on size, location, application, or severity of condition of the paint system being applied.
- 3.6.3.2 Interior surfaces of underwater hull closure plates/hull access-associated welds shall have surface preparation in accordance with 3.1.6.
- 3.6.3.3 The word "new" in "new and disturbed surfaces" refers to all material installed on the ship by the repair activity regardless of source.
- 3.6.4 Tacky is defined as that curing (drying) stage when a fingertip pressed lightly, without twisting, against the paint film meets slight

resistance when removed, leaves only a slight impression on the surface of the paint film and none of the film sticks to the finger.

- 3.6.5 Feathering is used for transition of applying a fresh paint system to an area with an intact paint system that is not removed. To do this, visible areas of defective old paint shall be removed until an area of completely intact and adhering paint is attained around the defective area by feathering (tapering) the edges of tightly adhering old paint at an approximate 30 degree slope into the newly prepared bare metal surface thus preventing application of new paint over loose or cracked paint.
- 3.6.6 Solvent wipe is defined as cleaning a surface by pouring solvent on a clean, light colored rag and subsequently wiping the surface.
- 3.6.7 Initiation of the application process is defined as that time when paint/nonskid is removed from storage for staging at the work site.
- 3.6.8 Creditable Cure Time (CCT) is defined as the accrued time for which data shows compliance with environmental requirements collected in accordance with 3.10.1. CCT is accrued based on established environmental data collection intervals (e.g., 4 hours, 12 hours, 24 hours) when consecutive environmental readings are shown to satisfy the requirements of 3.10.1. Regardless of elapsed overall time between consecutive acceptable environmental readings, CCT equivalent to a single data collection interval (e.g., 4 hours, 12 hours, 24 hours) is accrued.
- 3.7 The following ship structural surfaces are defined as critical coated areas:

SURFACES	TYPE OF SUBSTRATE
	<u> </u>
MK41 VLS launcher top and base	All
Underwater hull, including appendages and surfaces	
below the waterline up to and including the boottopping	All
Cofferdams	Steel and aluminum
Hangar, flight, catapult, and vertical	
replenishment decks	Steel and aluminum
CVN flight deck landing areas	Steel and aluminum
RAST track trough (including sumps)	Steel and aluminum
Well deck overheads	Steel and aluminum
Surface ship bilges (including sumps)	Steel and aluminum
Interior surfaces of intake vent plenums, defined	
as combustion air intakes (gas turbine, diesel,	
and steam) and other vent system intake plenums with	
openings greater than 7 square feet	Steel and aluminum
Tanks and floodable voids (including sumps and	
covers); see Note (65)	Steel and aluminum
Non-floodable voids (at waterline or below)	Steel and aluminum
Gas turbine exhaust uptake spaces and trunks	Steel
All recesses on submarines below the upper boottop	Steel
Interior surfaces of submarine sail (fairwater) and	

superstructure when SSPC-SP 10 is accomplished	Steel
Aircraft Launch and Recovery Equipment (ALRE)	
system areas addressed in Notes (8) and (35)	Steel
Arresting gear sheave foundations	Steel

- 3.7.1 Record and maintain in-process records in Coating QA Tool Kit (CQATK) paperless QA program or on QA Checklist Form Appendices as blasting, painting, nonskid, inspections, and tests are being accomplished. CQATK program and installation setup are available upon request from U.S. Fleet Forces Command N434, Attn. Dale.Hirschman@navy.mil, (757) 836-3455.
- 3.7.1.1 For surface ship nonskid work in multiple areas to be coated, a detailed sketch shall be completed for each area or zone of installation to indicate the area of work.
- 3.7.1.2 QA Checklist Form Appendices are available at http://www.nstcenter.com/NavyResources.aspx. QA documentation shall include 3.7.1.3 through 3.7.1.11.
- 3.7.1.3 Ambient and substrate surface temperatures, relative humidity, and dew point during preservation process (QA Checklist Form Appendix 1);
- 3.7.1.4 Cleaning/degreasing prior to surface preparation inspection results (QA Checklist Form Appendix 2 or Naval Shipyard QA Checklist Form Appendix 6);
- 3.7.1.5 Surface profile readings and surface preparation method, including name of abrasive and $\it{QPL}-22262$ revision number from which the product was purchased, or copy of NAVSEA product approval letter. (QA Checklist Form Appendix 3 \it{or} Naval Shipyard QA Checklist Form Appendix 3 or 3A);
- 3.7.1.6 Surface conductivity or chloride test results (QA Checklist Form Appendix 4);
- 3.7.1.7 Surface cleanliness test results for dust (QA Checklist Form Appendix 5);
- 3.7.1.8 Name of paint/nonskid, manufacturer, batch number, and date of manufacture and expiration (QA Checklist Form Appendix 6);
- 3.7.1.9 Elapsed time between coats (QA Checklist Form Appendix 6);
- 3.7.1.10 Dry film thickness (DFT) measurements (QA Checklist Form Appendix 7) and/or wet film thickness (WFT) measurements (QA Checklist Form Appendix 7A **or** Naval Shipyard QA Checklist Form Appendix 7);
- 3.7.1.11 Minimum and maximum storage temperatures of paint and nonskid over the 24-hour period prior to use (QA Checklist Form Appendix 1).

- 3.7.2 If using QA Appendices, submit one legible copy, in hard copy or electronic media, of recorded in-process information on QA Checklist Forms to the SUPERVISOR within 72 hours of completion of preservation of each separate location listed in the invoking Work Item or task order.
- 3.8 Determine the type of surface preparation required and paint/nonskid system options that are available for use in accomplishing the work.
- 3.8.1 For areas listed in 3.7, maintain on file the original manufacturer's certificate of compliance and material conformance test data in accordance with Section 11 of 2.2. Documents shall be readily available to the SUPERVISOR upon request.
- 3.8.1.1 For aircraft carriers and submarines, accomplish additional receipt inspection of coatings to be applied in critical coated areas (excluding underwater hull and nonskid coating systems) upon receipt from the manufacturer. Receipt inspect coating systems in accordance with applicable coating specification requirements. Receipt inspect coating components for density, fineness of grind, and condition in container. Receipt inspect mixed coating for viscosity, dry hard time, sag resistance, and color of dry film. Report "NOT APPLICABLE" for any receipt inspection test that is not based on a requirement or "Identification Characteristic" in the applicable coating specification. Submit one legible copy, in hard copy or electronic media to the SUPERVISOR upon request.
- 3.8.2 When performing QA inspections for holidays and DFT readings, for all areas where aesthetics are not an issue, permanent markers conforming to ASTM D4236 (Paint and Related Coating Standards) are acceptable.
- 3.9 Maintain the following certifications for accomplishing preservation operations to areas as listed in 3.7. Information for these certifications can be found at www.sspc.org and www.nace.org.
- 3.9.1 Coating inspectors shall be certified in accordance with the NAVSEA Basic Paint Inspector (NBPI) course, NACE International Coating Inspector Program (CIP) Level 1 or higher, or SSPC Protective Coating Inspector Program (PCI). Coating inspectors shall also have a minimum of 2 years of marine coatings related work experience.
- 3.9.2 Organizations performing blasting operations (abrasive and waterjetting) or paint/nonskid application shall be certified in accordance with QP 1 of 2.5 or NAVSEA-approved equivalent.
- 3.9.3 Spray painters shall be certified in accordance with SSPC C-12 or SSPC C-14 or NAVSEA-approved equivalent. For equivalent certifications, a copy of the NAVSEA approval letter shall be maintained by the repair activity.
- 3.9.4 Plural Component Pump Tenders and Applicators shall be certified in accordance with SSPC C-14 or NAVSEA-approved equivalent

certifications. For equivalent certifications, a copy of the NAVSEA approval letter shall be maintained by the repair activity.

- 3.9.5 Blasters shall be certified in accordance with SSPC C-7 or NAVSEA-approved equivalent. For equivalent certifications, a copy of the NAVSEA approval letter shall be maintained by the repair activity.
- 3.9.6 Blasters performing Ultra-High Pressure waterjetting shall be certified in accordance with SSPC C-13 or NAVSEA-approved equivalent. For equivalent certifications, a copy of the NAVSEA approval letter shall be maintained by the repair activity.
- 3.10 For all paint/nonskid systems except surface ship nonskid, accomplish preservation operations in accordance with the following. For surface ship nonskid system application, refer to 3.11.

(V) "ENVIRONMENTAL READINGS"

- 3.10.1 For <code>paint/nonskid</code>, record ambient and substrate surface temperatures, relative humidity, and dew point from conditions on-site, in close proximity to the structure being coated, for all areas listed in Tables One through $\boldsymbol{\mathcal{S}}$.
- 3.10.1.1 Unless otherwise stated within the Notes of Tables One through 8, and as noted in 3.10.1.2 and 3.10.1.3, paint/nonskid shall be applied only when the temperature of the prepared substrate is 50 degrees Fahrenheit or greater and a minimum of 5 degrees Fahrenheit above the dew point. The maximum relative humidity shall be 85 percent. For areas listed in 3.7, readings shall be documented on QA checklist Form Appendix 1.
- 3.10.1.2 MIL-PRF-23236 Type VII Class 17 products are exempt from dew point and relative humidity requirements. For these products, dew point and relative humidity do not need to be recorded on QA Checklist Forms.
- 3.10.1.3 The only products that may be applied below 50 degrees Fahrenheit are those specified in the Tables and Notes for use below 50 degrees Fahrenheit.
- 3.10.1.4 These environmental readings shall be taken from prior to, to 48 hours of creditable cure time after, the application of a coat of paint. Creditable cure time is defined in 3.6.8. If a final coat fully cures to immersion in less than 48 hours, as defined in its NAVSEA-reviewed ASTM F718, environmental readings for that final coat shall be taken until the product's cure to immersion time is reached. For areas preserved under 3.6.2.1, environmental readings shall be taken from immediately prior to start of application to 24 hours after application of a coat of paint. For potable, reserve feedwater, and freshwater drain collecting tanks on submarines and aircraft carriers, during inspection of each coat, the (G) point inspection shall validate that the environmental readings during application and curing of that coat comply with applicable environmental requirements.

- 3.10.1.5 For potable, reserve feedwater, and freshwater drain collecting tanks, environmental readings shall be taken from the *surface preparation acceptance checkpoint* to 7 days of creditable cure time after application of the final coat, unless otherwise stated in Tables 1 through 8.
- 3.10.1.6 The preferred method of measurement is **use of** a data logger. If a data logger is used, it shall collect data at a minimum of every one hour. To confirm data logger readings, a manual reading shall be taken once every 24 hours and at every evolution involving (G)-points. For areas listed in 3.7, | manual readings shall be documented on QA Checklist Form Appendix 1.
- 3.10.1.7 For areas where a data logger is not used, environmental readings shall be manually taken every 4 hours and at every evolution involving (G)-points except as modified below. For areas listed in 3.7, readings shall be documented on QA Checklist Form Appendix 1.
- 3.10.1.8 For areas where relative humidity is maintained (through the use of dehumidification equipment or forced hot air) below 50 percent and the surface temperature is greater than 5 degrees above the dew point, manual readings where a data logger is not used are required once every 12 hours and at every evolution involving a (G)-point.

(I) or (I)(G) "CLEANLINESS" (See 4.4)

- 3.10.2 Accomplish degreasing/cleaning prior to surface preparation to ensure that the surface is free of contaminants in accordance with SSPC-SP 1 of 2.5. For areas prepared to SSPC-SP 12 of 2.5 with vacuum self-contained UHP waterjetting equipment, the requirement of initial degreasing/cleaning is waived. For areas listed in 3.7, document on QA Checklist Form Appendix 2 or Naval Shipyard QA Checklist Form Appendix 6.
- 3.10.2.1 Inspect the surface a maximum of 4 hours prior to start of coating removal to ensure accomplishment of SSPC-SP 1. For areas listed in 3.7, document on QA Checklist Form Appendix 2 or Naval Shipyard QA Checklist Form Appendix 6.
- 3.10.3 Except for tanks, surface preparation by abrasive blasting is prohibited on submarine interior surfaces, with the exception that $use\ of$ self-contained $Recyclable\ Encapsulated\ Abrasive\ Media\ material\ conforming\ to$ $SSPC-AB\ 4$ is permissible in submarine machinery spaces.
 - 3.10.4 Intentionally left blank.
- 3.10.5 Limit the square footage of surfaces being prepared for preservation to an area that can be coated prior to the occurrence of flash rusting and/or oxidation. Remove any flash rust prior to painting, except as follows:
- 3.10.5.1 Surfaces cleaned by waterjetting shall meet the applicable NACE/SSPC Standard for flash rust. For submarines, the first coat

of epoxy primer shall be applied within 24 hours of paint removal if removal is by non-automated waterjetting.

3.10.5.2 The water used in waterjetting shall not include detergents or inhibitors without written approval from the coating manufacturer and the SUPERVISOR.

(I) or (I)(G) "SURFACE PROFILE" (See 4.4)

- 3.10.6 One profile reading shall be taken for every 200 square feet for the first 1,000 square feet; for each additional 500 square feet or less, one profile reading shall be taken. Profile readings shall be taken in accordance with Method B or Method C of 2.9. For profile readings taken in accordance with Method C of 2.9, use profile tape suitable to read subject profile (i.e., coarse to extra-coarse plus). For Method C of 2.9, one profile reading shall be the average (mean) of 3 individual tapes. If areas are found to be greater than 5 mils, use Method B of 2.9 in those areas to determine existing profile. The retention of Testex tape is not required. For areas listed in 3.7, document surface profile on QA Checklist Form Appendix 3 or Naval Shipyard QA Checklist Form Appendix 3 or 3A.
- 3.10.6.1 Following blasting or waterjetting operations, surface peak-to-valley profile must be checked. For Method B of 2.9, each profile reading shall be between 2 and 4 mils. For Method C of 2.9, each profile reading shall be between 2 and 4 mils, with no individual tape reading less than one mil or greater than 5 mils. If such profile is not present, repair activity shall establish the proper profile.
- 3.10.6.2 Following power tool cleaning to SSPC-SP 11 of 2.5, surface profile shall be checked. For submarines, one mil minimum profile is acceptable for all areas. For surface ships, profile readings shall be 2 mils minimum for areas listed in 3.7 and one mil minimum for all other areas where accessible (inaccessible areas must be determined by inspection and agreed to by the SUPERVISOR).
- 3.10.6.3 When surface profile requirements of the NAVSEA-reviewed ASTM F718s are greater (higher in value) than that specified in this item, the NAVSEA-reviewed ASTM F718 surface profile requirements shall supersede this item. For products without a NAVSEA-reviewed F718, manufacturer's instructions may be substituted.
- 3.10.6.4 Avoid excessive power wire brushing or excessive grinding/sanding which results in a polished surface.
- 3.10.6.5 Conversely, excessive use of mechanical tools (grinders, sanders, chippers, etc.) must be minimized to avoid metal loss. Overly aggressive blasting which causes metal thickness loss over the amount required for surface profile shall also be avoided. Excessive depth of profile can cause problems with poor coating performance. A greater than recommended surface profile requires a paint film be applied to totally cover the profile to prevent pinpoint or flash rust. The increase in paint film

thickness also increases the susceptibility of solvent entrapment, causing blistering and premature failure of the coating.

- 3.10.6.6 Due to the potential for excessive metal loss, for SSN-21 and SSN-774 Class submarines, only the following power tools may be used to obtain an SSPC-SP 11 surface: needle guns and rotopeens. On submarines, any areas of potential metal loss by corrosion or mechanical means shall be documented and reported to the SUPERVISOR.
- 3.10.6.7 Recyclable Encapsulated Abrasive Media material conforming to SSPC-AB 4 may not establish a sufficient surface profile. If this method is employed and the profile is insufficient to meet the requirements, the repair activity shall establish a sufficient surface profile.
- 3.10.6.8 Waterjetting will not establish a surface profile. If this method is selected by the repair activity and a surface profile does not exist or is insufficient to meet the requirements, the repair activity shall establish a sufficient surface profile.

(I)(G) "CONDUCTIVITY OR CHLORIDE MEASUREMENT"

- 3.10.7 For surfaces listed in 3.7, accomplish the requirements for conductivity or chloride measurements as follows:
- 3.10.7.1 Following coating removal, accomplish conductivity or chloride measurements in accordance with the requirements of 3.10.7.3.
- 3.10.7.2 Additionally, accomplish a visual inspection within 4 hours prior to application of each coat of paint. If evidence of contamination of the surface exists, accomplish the requirements of 3.10.7.3.
- 3.10.7.3 Accomplish surface conductivity or chloride checks using available field or laboratory test equipment on the freshly prepared surface. One reading shall be taken for every 200 square feet for the first 1,000 square feet. One determination shall be conducted for every additional 500 square feet or less. For immersed applications, such as tanks and bilges, chloride measurements shall not exceed 3 µg/cm² (30 mg/m²); conductivity measurements shall not exceed 30 micro-siemens/cm. For non-immersed applications, chloride measurements shall not exceed 5 µg/cm² (50 mg/m²); conductivity measurements shall not exceed 70 micro-siemens/cm. Conductivity samples shall be collected using a product that meets the requirements of NACE SP0508-2010, "Methods of Validating Equivalence to ISO 8502-9 on Measurement of the Levels of Soluble Salts" (such as the Soluble Salt Conductivity Measurement according to Bresle Method, ARP Soluble Salt Meter model RPCT-07-001, or SaltSmart from Innovative Productivity, Inc.) Document on QA Checklist Form Appendix 4.
- 3.10.7.4 Because conductivity testing measures more than just chlorides, for any conductivity check that fails, a confirmatory chloride check may be conducted to confirm chloride levels. If the chloride levels do

not exceed the requirements in 3.10.7.3, the measurement passes the conductivity/chloride check.

- 3.10.7.5 If a conductivity check fails and the confirmatory chloride check is not conducted, or if chloride measurements exceed the respective values, water wash (3000-5000 PSI) the affected areas with potable water. Dry the affected areas and remove all standing water. Accomplish surface conductivity or chloride checks on affected areas in accordance with 3.10.7.3. Repeat step until satisfactory levels are obtained.
- 3.10.7.6 If, after a freshwater wash, the measurements exceed required levels, a salt remover may be used; however, the only salt remover products that may be used for a coating system are those specified on that coating's NAVSEA-reviewed ASTM F-718.

(I) or (I)(G) "SURFACE PREPARATION" (See 4.4)

- 3.10.8 Verify surface preparation for the coating systems specified in the Work Item/task order and Tables One through 8 are in accordance with 2.5 and 2.10. For areas listed in 3.7, document on QA Checklist Form Appendix 3 or Naval Shipyard QA Checklist Form Appendix 6.
- 3.10.8.1 For surface ships, surface cleanliness for dust shall be accomplished for the underwater hull and documented on QA Checklist Form Appendix 5. Surface cleanliness for dust shall meet Rating 2, Class 2, of 2.11. One dust tape reading shall be taken for every 200 square feet for the first 1,000 square feet; for each additional 500 square feet or less, one tape reading shall be taken. The tape reading requirement is waived if the final stage of surface preparation for the entire surface is ultra high pressure (UHP) waterjetting.
- 3.10.8.2 When waterjetting has been performed to a specified level of SSPC-SP 12 cleanliness (e.g., WJ-2) on a steel surface, and the level of flash rust (low, moderate, or high) cannot be agreed upon between the authorized coating inspector and the Contractor through the use of the written SSPC-SP 12 standard or the SSPC-VIS 4 visual reference standard, the procedure in Attachment B shall be used to resolve the dispute.
- 3.10.8.3 The checkpoints of 3.10.6, 3.10.7, and 3.10.8 can be accomplished concurrently.
- 3.10.9 Coating systems shall be applied and cured in accordance with this NAVSEA Standard Item and applicable NAVSEA-reviewed ASTM F718s as defined in 3.1.13.
- 3.10.9.1 For surface ship preservation of areas not listed in Tables One through 5, see the Tables in Section 1 of 2.2. For submarine preservation of areas not listed in Tables 6 through $m{8}$, see the Tables in 2. $m{6}$.
 - 3.10.9.2 Paints shall not be thinned.

- 3.10.9.3 Unless fully enclosed, (i.e., with containment), do not perform exterior paint application when sustained winds exceed 15 MPH.
- (I) or (I)(G) "COATING INSPECTION FOR EACH PAINT COAT" (Consists of Dry Film Thickness, Holidays, and Cleanliness) (See 4.4)
- 3.10.10 Inspect each Prime, Intermediate, Stripe, Tack, and Top Coat
 as follows:
- 3.10.10.1 Accomplish DFT measurements of each coat applied for the coating systems listed in Tables One through $\boldsymbol{8}$. This excludes any stripe coats. For areas listed in 3.7, document on QA Checklist Form Appendix 7.
- 3.10.10.2 Accomplish a visual holiday check on each coat of the system for areas listed in 3.7 and document on QA Checklist Form Appendix 7. Any holiday found shall be identified and touched up. These touched-up holidays do not constitute a new coat of paint. Paint containing Optically Active Pigment (OAP) shall be visually inspected using violet light; when this occurs, the inspector shall use a violet-light flashlight conforming to ASTM E2501 to enhance the normal visual inspection process. An ASTM E2501 flashlight produces violet light that activates the fluorescent OAP. The inspector shall wear yellow-tinted glasses that block ultraviolet and violet light to accomplish the inspection. Guidance regarding OAP inspection practices is available in SSPC-TU 11.
- 3.10.10.3 Accomplish a visual inspection for surface cleanliness. If evidence of contamination exists, accomplish degreasing/cleaning a maximum of 4 hours prior to application of next coat of paint to ensure removal of surface contaminants. For areas listed in 3.7, document on QA Checklist Form Appendix 7 or 7A or Naval Shipyard QA Checklist Form Appendix 6 or 7. If condition is UNSAT, then also use Appendix 2 or Naval Shipyard QA Checklist Form Appendix 6.
- 3.10.10.4 Accomplish a visual inspection for chloride contamination for areas listed in 3.7. If evidence of chloride contamination exists, accomplish requirement of 3.10.7.2 a maximum of 4 hours prior to application of next coat of paint to ensure removal of surface contaminants. Document on QA Checklist Form Appendix 7 or 7A or Naval Shipyard QA Checklist Form Appendix 6 or 7. If condition is UNSAT, then also use Appendix 4 as required in 3.10.7.3.
- 3.10.11 For Dry Film Thickness (DFT) readings required in 3.10.10.1, DFT readings for each coat shall be taken in accordance with Method PA 2 of 2.5. When measuring full coats to determine total system thicknesses denoted in Tables One through $\boldsymbol{8}$, DFT readings shall not be taken in areas where stripe coatings have been applied.
- 3.10.11.1 WFT readings are required in lieu of DFT readings for any coat that must be in a tacky state (as defined in 3.6.4) when the next coat is applied and for non-metallic surfaces. For metallic surfaces, the number of WFT spot readings shall be 2 readings per 1,000 sq ft. For non-

metallic surfaces, the number of WFT spot readings shall equal the number of DFT readings that would have been taken. WFT equals DFT divided by percent solids by volume (when percent solids by volume is expressed as a decimal, i.e., 60 percent equals 0.60). For areas listed in 3.7, document on QA Checklist Form Appendix 7A or Naval Shipyard QA Checklist Form Appendix 7.

- 3.10.11.2 Apply an additional coat of any single coat of a multiple coat system when that coat measures less than its specified DFT. DFT of each coat, including an additional coat if applied, shall not exceed the specified maximum thickness for each coat as specified in Tables One through 8. If an additional coat is required, accomplish a cleanliness checkpoint in accordance with 3.10.10.3 prior to application of the additional coat.
- 3.10.11.3 During paint application, a WFT gage shall be used to verify the application of proper paint thickness for the primer coat of all coating systems listed in Tables One through $\boldsymbol{8}$. WFT readings shall be taken to confirm this, but need not be recorded.
- 3.11 Except for Peel and Stick nonskid systems (MIL-PRF-24667 Type XI Composition PS), which shall have preservation operations as specified in 3.10, accomplish preservation operations for surface ship nonskid systems in accordance with the following:

(V) "ENVIRONMENTAL READINGS"

- 3.11.1 Accomplish the requirements of 3.10.1 (environmental) with the following additions:
- 3.11.1.1 Record ambient and substrate surface temperatures, relative humidity, and dew point readings at one-hour intervals during actual surface preparation and nonskid system application.
- 3.11.1.2 Unless fully enclosed (i.e., with a tent), do not apply nonskid primer when sustained winds exceed 15 MPH.
- 3.11.1.3 Unless the applicable NAVSEA-reviewed ASTM F718 is more stringent, ambient air temperature shall be 55-100 degrees Fahrenheit, deck temperature for primer application shall be 40-120 degrees Fahrenheit, and deck temperature for nonskid application shall be 40-110 degrees Fahrenheit. Deck temperature shall be a minimum of 5 degrees Fahrenheit above the dew point for nonskid system application.
- 3.11.2 Accomplish the requirements of 3.10.2 through 3.10.5 with the following additions:
- 3.11.2.1 If cleaning is performed via solvent wiping, after solvent wiping, the deck shall be allowed to dry before application of any coating. No visible solvent shall be present on deck surfaces prior to proceeding with the next process step. Solvent wiping is defined in 3.6.6.

3.11.2.2 When a solvent wipe is performed, annotate Appendix 2 or Naval Shipyard QA Checklist Form Appendix 6 with type of solvent and time allowed to dry.

(I) or (I) (G) "SURFACE PROFILE" (See 4.4)

- 3.11.3 Following blasting or waterjetting operations, surface peak-to-valley profile shall be checked. For each area of preparation, one profile reading shall be taken every 100 sq ft for the first 500 sq ft. If the profile readings differ by no more than 0.5 mils, only one profile reading shall be taken for every 1,000 sq ft remaining. Profile readings shall be taken in accordance with Method B or Method C of 2.9. For profile readings taken in accordance with Method C of 2.9, use profile tape suitable to read subject profile (i.e., coarse to extra-coarse plus). For Method C of 2.9, one profile reading shall be the average (mean) of three (3) individual tapes. Each profile reading shall be 3 to 6 mils, with no individual tape reading less than 2.5 mils or greater than 7 mils. If such profile is not present, repair activity shall establish proper profile. The retention of Testex tape is not required. For areas listed in 3.7, document on QA Checklist Form Appendix 3 or Naval Shipyard QA Checklist Form Appendix 3 or 3A.
- 3.11.3.1 For nonskid areas that abrasive blast equipment or waterjet equipment cannot access, substrate shall be prepared to SSPC-SP 11, except that minimum profile shall be 2 mils where accessible. Inaccessible areas of tie-downs shall be prepared to SSPC-SP 3 of 2.5.
- 3.11.4 Accomplish the requirements of 3.10.7 for conductivity/chloride measurements.
 - 3.11.5 Accomplish the requirements of 3.10.8 for surface preparation.
- 3.11.5.1 Surface cleanliness for dust shall be accomplished for nonskid flight decks and documented on QA Checklist Form Appendix 5. Surface cleanliness for dust shall meet Rating 2, Class 2, of 2.11. Three individual readings shall be taken every 100 sq ft for the first 500 sq ft. If the tape readings are consistent, only one tape reading shall be taken for every 1,000 sq ft remaining. The tape reading requirement is waived if the final stage of surface preparation for the entire surface is ultra high pressure (UHP) waterjetting and the primer is applied within 6 hours of completion of surface preparation.
- 3.11.6 Nonskid systems shall be applied in accordance with the applicable Tables.
- 3.11.6.1 Nonskid shall be rolled parallel to ship's main axis. Welds parallel with the direction of peaks and valleys shall be cross-rolled. Cross-rolling shall extend 3 to 6 inches on each side of the weld.
- 3.11.6.2 Nonskid material remaining in the can after nonskid is poured onto primed deck surface shall not be removed from the can.

- 3.11.6.3 If probing the nonskid surface with a dull putty knife results in penetration of the putty knife into the nonskid, neither foot nor vehicular traffic shall be permitted.
- 3.11.6.4 DFT measurements of nonskid primer in overlap areas shall be no more than 15 mils.
- 3.11.7 Accomplish the requirements of 3.2 for stripe coat with the exception that stripe coat may precede prime coat.
- 3.11.7.1 For overcoating of stripe coat or stripe coating of the primer coat, refer to the applicable NAVSEA-reviewed ASTM F718. When the stripe coat is applied prior to overcoating with a full coat of primer, the stripe coat shall be dry to touch in accordance with ASTM D 1640.
- 3.11.8 Nonskid application shall begin within 36 hours of completion of final primer coat application. For areas not listed in 3.7, nonskid overcoating application shall be in accordance with NAVSEA-reviewed ASTM F718. For areas listed in 3.7, use the following:
- 3.11.8.1 If nonskid application begins within 36 to 72 hours after completion of final primer coat application, the primer coat shall be solvent wiped with a manufacturer's approved solvent.
- 3.11.8.2 If nonskid application begins within 3 to 7 days after completion of final primer coat application, the primer coat shall be solvent wiped with a manufacturer's approved solvent, then lightly abraded, solvent wiped again, and a tack coat (one to 2 mils) of primer shall be applied.
- 3.11.8.3 If the primer coat is not overcoated with nonskid within 7 days of primer application, the primer shall be removed and the surface preparation repeated. For zone tie-in areas where the primer is to be overcoated with itself (up to 12 inches of overlap), the recoat window shall be in accordance with the NAVSEA-reviewed ASTM F718; the primer shall be solvent wiped with a manufacturer's approved solvent, then lightly abraded, then solvent wiped again.
- 3.11.8.4 Aircraft carrier landing areas not overcoated with nonskid within 72 hours of primer application shall have surface preparation repeated.
- 3.11.9 Accomplish the requirements of 3.10.10 *through* 3.10.*11.3* for inspection of nonskid primer (full and stripe coats), with the following addition:
- 3.11.9.1 Areas of primer exhibiting excessive DFT shall not be sanded to reduce DFT without approval of the SUPERVISOR.

- (I) or (I) (G) "NONSKID MIXING AND APPLICATION" (See 4.4)
- 3.11.10 Accomplish the following requirements during initiation of the mixing and application process:
- 3.11.10.1 Verify that nonskid mixing blade is free of previously cured paint/nonskid.
- 3.11.10.2 Verify that applicator meets NAVSEA-reviewed ASTM F 718 mixing and application requirements, including: specified mixing equipment, pre-mix time, mix time, induction time, pot-life and any product specific application requirements.
- (I) or (I) (G) "NONSKID SPREAD RATE AND HOLIDAY INSPECTION" (See 4.4)
- 3.11.11 Verify that nonskid spread rate meets the following requirement: Types I, V, VI, VII, and VIII 18 sq ft/gallon minimum and 30 sq ft/gallon maximum; Types II, III, IX and X 23 sq ft/gallon minimum and 35 sq ft/gallon maximum; and, Types IV and IX (sprayed) 60 sq ft/gallon maximum. Perform visual holiday inspection of nonskid and document on QA Checklist Form Appendix 7. Spread rate shall be determined by dividing the square feet coated by the number of 5-gallon kits used and then multiplying this value by 0.2.
- 3.11.11.1 Holidays less than 4 sq inches shall be touched-up as follows: 1) solvent clean primer with solvent required in product NAVSEA-reviewed ASTM F-718, 2) lightly sand exposed primer, 3) solvent clean sanded surface with solvent required in product NAVSEA-reviewed ASTM F-718, and 4) apply nonskid to primer with a small brush to approximate texture of surrounding nonskid. Overcoat window restrictions do not apply to touchup of holidays in non-landing areas.
- 3.11.12 Inspect the location and color of required visual landing aid (VLA) markings in accordance with Naval Air Warfare Center Aircraft Division (NAWCAD) Class Guidance Drawings, Air Capable Ship Aviation Facilities Bulletin, Amphibious Assault Ship Aviation Facilities Bulletin, Shipboard Aviation Resume (NAEC-ENG-7576), VLA General Service Bulletin No. 8 (latest revision) or by contacting the local NAWC (CAFSU/ASIR) Field Office.
- 3.12 For submarines, accomplish preservation of damping and acoustic tiles and surfaces in way of these tiles in accordance with the following. All exterior tiles and tiles inside tanks shall be installed over a surface prepared to SSPC-SP 10 and painted with the preservation system indicated in Table 8. Surfaces beneath exterior tiles and tiles inside tanks are considered critically coated. Care shall be taken to ensure blasting does not damage tiles. Surface preparation and preservation of steel restrained tiles shall be as listed in Table 8. Paint only steel portions of SSBN/SSGN-726 Class acoustic baffles. Before overcoating tile that is currently coated, sweep blast the surface to roughen the existing paint. Non-steel restraining covers are not required to be painted except for anti-fouling purposes. In interior spaces, exposed surfaces of acoustical absorptive treatments that are

painted shall be prepared to SSPC-SP 1 and shall be painted with 1-2 mils of paint (avoid filling perforations) to match surroundings.

4. NOTES:

- 4.1 Wet space decks include sanitary spaces (washrooms, water closets, and showers), food service spaces (galley, scullery, butcher shop, bakery, meat prep rooms, and food service line), and trash compactor rooms.
- 4.2 Total DFT encountered during removal may exceed specified Table thicknesses.
- 4.3 Total removal of ablative coating is not required. An ablative copper AF coating system shall not be removed by blasting prior to its specified service life unless it is blistered, peeling, or otherwise damaged beyond repair. Stable and intact ablative AF coatings shall be retained and overcoated. The total film thickness of the combined retained and freshly applied paint shall comply with Table One/Table 6. When the work specification calls for overcoating of retained intact ablative copper AF coating, AF surfaces shall be washed down with fresh water. For all ships except for submarines and aircraft carriers, this fresh water washdown shall be performed at 2000 psi as the vessel comes out of the water, in order to prevent slime and oxidized paint from drying on the hull and inhibiting leaching of the paint when the ship is returned to the water. For submarines and aircraft carriers, instead, within 24 hours of the hull being released by cognizant shipyard authorities, pressure wash with fresh water at 2,000 -5,000 PSI. The surface shall be cleaned and dried before new paint is applied. Apply any AC paint to areas in need of repairs and then overcoat with the identical AF system. The Work Item or task order will specify the degree of removal.
- 4.4 The paragraphs referencing this note are considered an (I)(G) if the inspection/test is on a critical surface as listed in 3.7. If the inspection/test is not on a surface listed in 3.7, then the paragraph is considered an (I).
- 4.5 Refer to 009-03 of 2.1 as appropriate for requirements concerning potential exposure to toxic or hazardous substances and hazardous operations.
- 4.6 The repair activity may use environmental enclosures to control environmental conditions.
- 4.7 Preservation Process Instructions (PPIs) provide detailed instructions and procedures for specific ship preservation evolutions to include safety precautions, surface preparation, selection of appropriate coating systems, and third-party quality assurance check points. See new Section 12 of 2.2 for details.
- 4.8 Preservation system repairs are an Unrestricted Operations (URO) Maintenance Requirement Cards (MRC) program attribute.

- 4.8.1 The Unrestricted Operations (URO) Maintenance Requirement Cards (MRC) program was developed by NAVSEA to monitor specific areas of interest to determine if the conditions of these areas are suitable for continued unrestricted operations. Maintaining the protective capability of the coating system is critical to maintaining structural integrity during the periods between inspections. For this reason, complying with requirements for coating system application for all aspects of the preservation process is essential. Other systems that impact the URO MRC program are Special Hull Treatment (SHT) application process, including Mold-In-Place (MIP), maintenance of cathodic protection systems (Impressed Current Cathodic Protection (ICCP) and anodes) and installation of various types of tiles (acoustic, damping, etc).
- 4.8.1.1 Substrate preparation is not authorized/covered in this Standard Item for vertical launch system (VLS) bathtub area, thin line towed array (TLTA), interior, and retractable bow plane recesses on submarines.
- 4.8.2 Preservation work in submarine tanks and enclosed spaces is usually scheduled to occur when the tanks and spaces are opened and entered to perform URO MRC structural inspections. Any time a tank or other enclosed space is entered, if a URO MRC 003 structural inspection is not authorized, the government will be performing a structural visual examination.
- 4.8.3 Any URO MRC item being blasted and painted will have a URO MRC hull survey inspection performed by the government prior to blasting and again prior to repainting.
- 4.9 Painting of rubber piece parts of pipe hangers is permitted in the following areas: Main Ballast Tanks (MBTs), freeflood areas, and internal tanks which are normally painted. The rubber piece parts include the liners, grommets, and inserts found in steel strap and steel block type pipe hangers; also included is the block rubber type pipe hangers. This allowance does not include internal tanks under nuclear cognizance, nuclear piping which traverses other non-Nuclear tanks, or potable water tanks.
- 4.10 Inspections such as URO inspections and inspection periodicities are addressed in 2.2 and 2.6.
- 4.11 Table One is for surface ship underwater hull areas. Table 2 is for surface ship exterior areas. Table 3 is for surface ship interior spaces. Table 4 is for surface ship tanks and voids. Table 5 is for surface ship miscellaneous areas. Table 6 is for submarine exterior hull areas. Table 7 is for submarine interior areas. Table 8 is for submarine tanks and voids.

Attachment A

Edge DFT Measurement

In addition to the required DFTs per SSPC-PA 2, a separate set of "edge" DFT readings shall be taken in close proximity to corners and edges of area structural elements including, but not limited to stiffeners, "rat holes," cut-outs, and frames. This data shall be taken in accordance with SSPC-PA 2 and reported separately from those required by 3.10.10.1, with the following modifications:

- 1) The "edge" gage readings shall be taken approximately ¼ inch (i.e., 0.5 cm) from edges using micro-probe gages with a probe less than or equal to ½-inch in diameter (such as Elcometer 456 with T456FM3R90A probe or DeFelsko Positector 6000 series gauge with mini probe F90S or F0S), or the Fischer FMP Series Gauges with either FGAB1.3 or FD13 Probes. For "edge" readings taken on substrates less than ½-inch thick, readings shall be taken from the "middle" of the substrate. Microprobe gages shall be calibrated, in accordance with manufacturer's direction, to measure paint thicknesses expected during application.
- 2) Welds not associated with corners or edges (i.e., a butt weld joining 2 flat plates) shall be inspected using standard visual techniques. The inherent roughness of the weld precludes the collection of reproducible data from these areas. Inspectors may, if they choose, take a spot reading within ¼ inch (i.e., 0.5 cm) from a butt weld. Such a reading would be included in the normal, flat surface data set, not the edge or corner data set.
- 3) An "edge" spot measurement shall consist of 3 gage readings taken within a 1.5 inch (i.e., 4 cm) diameter circle. Accomplish front, back, and edge DFT gage readings as shown in Figure 1 (see attached). For each data set required for the flat surface data set the equivalent is required for the edge or corner data set. For example, if 20 spot DFT measurements are required for an area, then 20 DFT measurements are required using the front, back, edge method set and 20 for the flat surface set.

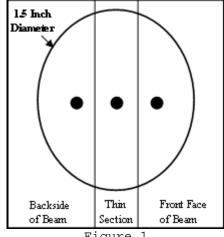


Figure 1

Attachment B

NAVSEA Flash Rust Adjudication Procedure:

When waterjetting has been performed to a specified level of SSPC-SP 12 cleanliness (e.g., WJ-2) on a steel surface, and the level of flash rust (low, moderate, or high) cannot be agreed upon between the authorized coating inspector and the Contractor through the use of the written SSPC-SP 12 standard or the SSPC-VIS 4 visual reference standard, the following procedure shall be used to resolve the dispute. Note that this procedure is not a substitute for the definitions contained in the SSPC standard, but rather is intended to provide objective quality evidence (OQE) that a disputed zone, surface, or area has a low, moderate or high level of flash rust.

- 1. <u>Ensure Surface Condition</u>. The zone, surface, or area shall have been cleaned to the required level of cleanliness in accordance with SSPC-SP 12 (e.g., WJ-2) and possess a level of flash rust that cannot be readily gauged or appraised with certitude using the guidelines of SSPC-SP 12 and SSPC-VIS 4 alone.
- 2. <u>Determine Minimum Number of Samples</u>. One flash rust reading (consisting of one test measurement and one control measurement) shall be taken for every 200 square feet for the first 1,000 square feet of a zone, surface, or area. For each additional 500 square feet or increment thereof, one additional flash rust reading shall be taken.

CAUTION

Excessive pressure applied to the tape can crack the slide and create a dangerous, sharp surface.

- 3. Prepare Test Sample and Control Sample. Both the test and control samples are prepared by applying a 4-5 inch long piece of ISO 8502-3 dust tape to a 1.2 mm thick clean, clear microscope slide which is 50mm by 75mm or larger. The tapes for the test and control samples shall be prepared as described in the sub-paragraphs below. Fully adhere the adhesive side of the tape to the slide, centering the tape's length over the 75mm dimension of the glass. To help secure the tape to the slide, not more than 1/4-inch of the tape end may be wrapped under the slide. Additional tape may interfere with the measuring devices. Any sample with air bubbles larger than 1/4-inch in diameter shall be rejected. Using a permanent marker to write on a non-test portion of the slide, date and uniquely identify each sample.
- 3.1 <u>Test Sample Tape Preparation</u>. For each test sample, the dust tape is applied to a representative area of the flash rusted surface before being applied to the microscope slide. The inspector shall rub the tape onto the flash rusted surface with his/her thumb or other finger, pressing as hard as possible over the central 3-inches of the tape without damaging it. Remove the tape from the steel in a manner that retains as much of the adherent rust as possible; do not shake the tape or try to dislodge the rust.

- 3.2 <u>Control Sample Tape Preparation</u>. While avoiding transferring fingerprints to the central 3 inches of tape, apply a control piece of tape from the same roll as that used for the test sample to a separate clean, clear microscope slide.
- 4. <u>Measure Transmittance</u>. For each test and control tape/microscope-slide assembly, measure the transmittance using a Laser Labs Model LM100, Monroe PMP Model PD2.1, Monroe PMP Model PD3.0, or NAVSEA-approved equivalent transmittance measurement meter. Transmittance measurements shall not be made in direct sunlight or in an area where the ambient light level exceeds 100 foot candles. Insert the slide into the instrument with the tape facing the meter's light source. Record two measurements from different locations on the test sample. Record 2 measurements from the control tape, taking one measurement from each end. Subtract the average of the 2 test readings from the average of the two control readings. The difference in average transmittance of the test sample (i.e., sample with flash rust) and the average transmittance of the control sample shall constitute one transmittance reading.
- 5. Adjudicate Flash Rust Level. A difference in transmittance reading (i.e., control minus test sample) shall be applied to the entire zone, surface, or area which the measurement is intended to represent. The percentage difference between the average control and test sample values, as compared to the control sample, shall be used to establish the following flash rust levels:
 - SSPC-SP 12 "High" level of flash rust: greater than 20 percent difference in transmittance readings.
 - SSPC-SP 12 "Moderate" level of flash rust: 10 percent to 20 percent difference in transmittance readings.
 - SSPC-SP 12 "Low" level of flash rust: less than 10 percent difference in transmittance readings.
- If the adjudicated flash rust level is determined to be greater than the requirements for the area allow, then the area shall be re-cleaned until the specification is met.
- 6. <u>Retain Samples</u>. All test transmittance samples and control transmittance samples shall be retained as objective quality evidence that the required level of surface cleanliness was obtained.

- (1) Sherwin-Williams SeaGuard 5000 HS and SeaGuard Ablative Anti-foulant can be used for cold weather application below 50 degrees Fahrenheit. Use Sherwin-Williams P23RQ62/P23VQ60 in lieu of P23RQ82/P23VQ80 and use P23AQ61/ P23VQ60 in lieu of P23AQ81/P23VQ80 for cold weather applications below 50 degrees Fahrenheit. Do not apply paint below 35 degrees Fahrenheit without approval of the SUPERVISOR.
- (2) Boottop The boottopping is defined as the black area from minimum load waterline at which the ship is expected to operate to 12 inches above the maximum load waterline. The black paint is an anti-fouling paint conforming to MIL-PRF-24647. Haze gray shall be carried to the black anti-fouling paint that marks the upper boottop paint. Do not apply the black anti-fouling paint over haze gray MIL-PRF-24635.
- (3) Ameron Amercoat 235 **and ABC #3** can be used for cold weather application below **50** degrees Fahrenheit. Apply at 5 mils DFT (minimum) per coat. Do not apply paint below 35 degrees Fahrenheit without approval of the SUPERVISOR.
- (4) International Interspeed 640 AF can be used for cold weather applications below 50 degrees Fahrenheit. Use International FCA 321 in lieu of FPA 327, or KHA414 in lieu of KHA062, for cold weather application below 50 degrees Fahrenheit. Do not apply any of these paints below 35 degrees Fahrenheit without approval of the SUPERVISOR.
- (5) Use Hempel Hempadur 4514U in lieu of 45150 for cold weather applications below 50 degrees Fahrenheit. Do not apply paint below 35 degrees Fahrenheit without approval of the SUPERVISOR.
- (6) A minimum of 24 hours drying time shall be allowed after last coat prior to undocking.
- (7) Within a zone or work area, proprietary primer and nonskid listed on QPLs for MIL-PRF-24667 shall be coated with the same primer and compatible topcoat.
- (8) These systems shall also be invoked for catapult wing voids and catapult exhaust blowdown trunks.
- (9) MIL-DTL-24607, chlorinated alkyd, may also be used. MIL-PRF-24596, Type I, Grade C, Classes 1 and 2, or MIL-DTL-24607 <u>must</u> be used if surface and ambient temperatures are less than 50 degrees Fahrenheit.

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- (10) The "inner shield" is defined as the portion of the dielectric shield that extends 3 ft. from the anode in all directions. The "outer shield" is defined as the portion of the dielectric shield from the inner shield to a distance of 6 ft. from the anode. Repair of the inner shield area is required when total deteriorated inner shield surface area is from 0 to 2 percent, and no single spot is greater than one square foot. Repair of the outer shield area is required when total deteriorated outer shield surface area is from 0 to 10 percent, and no single spot is greater than one square foot. Replacement (new installation) of the entire dielectric shield is required when either of the above criteria is exceeded (damage to the inner shield is greater than 2 percent, OR damage to the outer shield is greater than 10 percent, OR any single spot damage is greater than one square foot). Repair of this system shall be performed with U.S. Filter and Electrocatalytic Products Inc. part number Capastic™ 35524.
- (11) The following steps shall be used for repair/replacement of dielectric shields. Ensure QA checkpoints are conducted in accordance with 3.7.
 - a. Protect surrounding area from damage. Mask anode surfaces with heavy cardboard or plywood.
 - b. Abrasive blast.
 - c. For repair, areas of undamaged dielectric shield shall be roughened and feathered into the bare metal areas to provide a profile for adhesion of the new dielectric shield. Feather edges at least one inch using power tools or hand sanding. To prevent fracturing of shield, do not feather using abrasive blasting.
 - d. The dielectric shield material shall be mixed, applied, and cured in accordance with manufacturer's instructions.
 - e. The dielectric shield material should be faired in and made smooth from the anode for a distance of at least 10 inches to minimize hull turbulence.
 - f. The anti-corrosive shall be applied when the dielectric shield material is in a tack-free state. If the dielectric shield material has cured, sanding shall be accomplished to smooth any rough areas and to degloss the surface for the anti-corrosive to be applied over it.
 - g. During visual inspection, ensure anode surfaces are undamaged and free of paint and dielectric shield material.

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- h. The anode should remain covered with heavy cardboard or plywood to prevent damage or contamination by the ship's underwater hull coating system until just before undocking.
- (12) These systems may also be invoked for preservation of decks in spaces that are prone to wear and do not receive deck covering.
- (13) Anchors below lower boottopping limit shall be painted in accordance with normal underwater hull anti-corrosion/anti-fouling system.
- (14) For MCM class ships, use black walnut shells, garnet, or crushed glass for abrasive blast media. Waterjetting to NACE 5/SSPC-SP 12 Condition | WJ-2/L may be used in place of NACE 2/SSPC-SP 10. Waterjetting to NACE 5/SSPC-SP 12 Condition WJ-3/L may be used in place of SSPC-SP 6.
- (15) Anchor chain and detachable links shall be marked and color-coded in accordance with NSTM Chapter 581 unless otherwise directed by the Work Item or task order.
- (16) INTENTIONALLY LEFT BLANK.
- (17) Colors shown in Tables 631-8-10 and 631-8-11 of 2.2 shall be specified by TYCOM or ship's Commanding Officer in accordance with Paragraph 631-8.18.3.2 of 2.2.
- (18) Restore each compartment marking in accordance with 2.12 and 2.13.
- (19) MIL-PRF-24667 nonskid systems shall be applied as complete systems (primer, intermediate coat when MIL-PRF-24667, Type III, coatings are invoked, nonskid, and color topping) from the same manufacturer except for the color topping. When a manufacturer does not have approved color topping, use another compatible manufacturer's color topping. MIL-PRF-24667, Type I, when required, shall be specified in the invoking Work Item or task order.
- (20) Prior to accomplishing painting of wooden underwater hulls, allow the hull to dry to a moisture content of 15 percent. Readings shall be taken with an electronic moisture meter, Sovereign Moisture Master or equal. Cover grounding plates and zincs prior to painting.
- (21) Blasted surface metal must be degreased following walnut shell blasting. Even traces of residual oil will degrade paint adhesion. Appropriate safety precautions for working with flammable solvents must be enforced. Alternate procedure is a vigorous soap and water wash followed by pressurized fresh water rinse. Do not use a detergent and fresh water washdown when using aluminum oxide as an abrasive blast medium.

- (22) Peripheral deck edging and areas not receiving nonskid may substitute the manufacturer's *MIL-PRF-24667* color topping *at 2-3 mils* for MIL-PRF-24635. Aircraft tie-downs may be coated with MIL-DTL-24441 F-155 in lieu of nonskid color topping.
- (23) MIL-PRF-23236, Type VII paints **may have** the stripe coat waived; **however**, **in lieu of a stripe coat**, additional DFT readings are **required** in accordance with Attachment A.
- (24) This product shall be spray applied where possible. All references to "brush coat" or "brush application" may be accomplished using a paint brush or a paint roller or cartridge unit. Two coats applied by brush/roller/cartridge unit at 10-15 mils per coat shall be substituted for one coat of the spray-applied product at 20-30 mils per coat in areas where plural-component spray application is not feasible or for paint touch-up. Where 2 full coats are applied by brush application, the stripe coat shall be applied over the 2 full coats rather than between them. For brush application, the spray version of each product may be brush-applied or the brush coat version of the product may be used. The brush coat version of Sherwin-Williams Fast Clad ER is Fast Clad Brush Grade. The brush coat version of International Interline 783 is Interline 624.

For application of the "single coat" products, the product shall be applied all at one time, meaning during a continuous spray and touch-up operation. Specifically, a "single-coat" system involves one color of paint, applied during one work evolution (i.e., no time is required to wait for the paint to dry), with a single pass or double pass, then a stripe coat is applied over the edges and welds to build adequate paint thickness in these failure-prone areas. Because the spray application is one work evolution, coating inspection QA checkpoint 3.10.10 need only be conducted after completion of application of the full coat with the stripe coat. Completing a single work evolution may involve actions over numerous days, but it is still one evolution, requiring one QA checkpoint. If a tank or void is touched up with a contrasting color, it is acceptable for the area to have a multi-color appearance.

For heavily pitted areas, substitute Sherwin-Williams Fast Clad primer or International THA787/785 for the prime coat; apply at 4-8 mils. Then apply the topcoat at 16-22 mils if spray applying or 2 coats at 8-11 mils each if applied by brush/roller/cartridge unit. The primer application constitutes a separate QA checkpoint from the topcoat; however, the checkpoint for the primer shall be (I) instead of (I) (G).

(25) Power impact tool cleaning using power-driven needle guns, chipping or scaling hammers, rotary scalers, single or multiple-piston scalers, or other similar impact cleaning tools shall not be utilized in the cleaning methods.

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- (26) Maintain the relative humidity in the tank or void space at a maximum of 50 percent from surface preparation checkpoint acceptance until cure to recoat time of final touch-up of the topcoat. From cure to recoat time until cure to immersion time of topcoat, relative humidity shall be maintained at a maximum of 85 percent.
- (27) Finish coats for boats and craft shall be as specified in Paragraph 631-9.3.2 through 631-9.3.3 of 2.2 unless otherwise specified in the invoking Work Item or task order.
- (28) Thermal insulation shall be soap and water cleaned and hand sanded.
- (29) Three coats of MIL-DTL-24441, Type III at 3-4 mils per coat can be substituted for 2 coats of MIL-DTL-24441, Type IV at 4-6 mils per coat, for total system DFT of 8-12 mils. Three full coats and 2 stripe coats of MIL-DTL-24441, Type III at 3-4 mils per coat can be substituted for 2 full coats and one stripe coat of MIL-DTL-24441, Type IV at 4-6 mils per coat, for total system DFT of 8-12 mils.
- (30) Grit blasting to near white metal is the preferred method of surface preparation. Only where grit blasting is not possible should power tool cleaning be used with prior authorization by the SUPERVISOR. Power tool cleaning should not be used for well deck areas frequently exposed to LCAC exhaust.
- (31) A low-pressure (3,000 to 5,000 **PSI**) fresh water washdown of the well deck area shall be performed before either grit blasting or power tool cleaning to remove dirt, oil, grease, salts, and loosely adherent paint.
- (32) Upon completion of surface preparation, pH measurements must be taken. The pH must be in the range of 6.5 to 7.5. If the pH is not within this range, the surface must be washed with fresh water until the required pH is obtained.
- (33) Runs, sags, and drips may appear in the paint due to its solvent-free nature and application properties. In the normal application of this product, the appearance of runs, sags, and drips is only superficial and is not detrimental to the paint system. In these cases, no action shall be taken. In cases where the conditions are determined to be detrimental (paint in excess of 50 mils DFT) to the effectiveness of the paint system, immediate action shall be taken to correct the paint system. If the wet run, sag, or drip occurs on a dry surface, brush out the run, sag, or drip and reapply the prime coat directly over the brushed out area.
- (34) These systems may also be invoked for preservation of well deck bulkheads and decks.

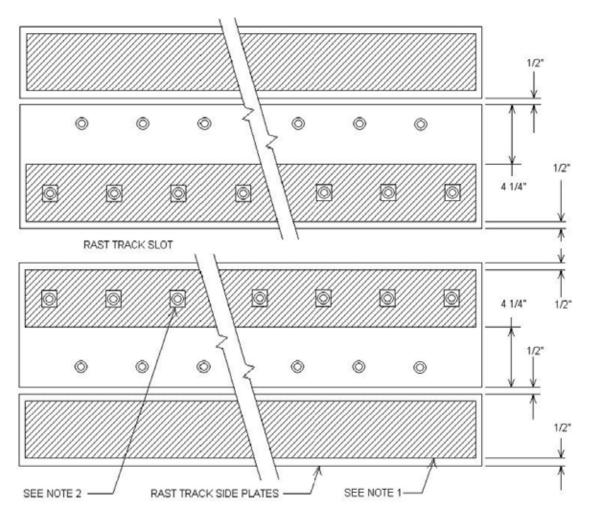
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- (35) These systems shall also be invoked for barricade stanchions and wells, catapult jet blast deflector pits, and associated void spaces.
- (36) SSPC-SP 11 shall be the surface preparation standard used, even if the applicable NAVSEA-reviewed ASTM F718 has a more stringent requirement.
- (37) Total DFT specified for potable water tanks shall not be exceeded except in isolated areas adjacent to shapes and stiffeners. In no case shall the maximum DFT be exceeded by 2 mils. The isolated areas shall be less than 2 percent of the total area.
- (38) Maintain the relative humidity in the tank at a maximum of 85 percent from the start of abrasive blasting to cure of the topcoat. By allowing 85 percent vice 50 percent relative humidity, this will reduce the service life of the tank from 15-20 years to 10-12 years.
- (39) Ameron Amercoat 892HS shall not be used for surfaces that exceed 700 degrees Fahrenheit.
- (40) Do not stripe coat inside surfaces of the Sonar Trunk Guide Rail angles.
- (41) Apply 3 coats of a vapor barrier-coating compound, MIL-PRF-19565, in contrasting colors (white-orange-white), to insulation within laundries, sculleries, galleys, drying rooms, and to insulation on the warm side of refrigerated stores spaces.
- (42) High temperature areas of exhaust pipe exteriors include BLISS caps, air eductors, and exhaust stacks.
- (43) In lieu of white, use Light Gray, Color No. 26373 (Low Solar Absorption only). In lieu of black, use Ocean Gray, Color No. 26173 (Low Solar Absorption only).
- (44) These systems shall also be invoked for Aircraft Electrical Servicing Stations (AESS) trunks.
- (45) PCMS tile on the bow flares shall be painted with the same topcoat as the freeboard.
- (46) For struts, rudders, and other erosion-prone areas, add one coat 3M Co. No. EC-2216, 4-5 mils, and 3 coats, 5-6 mils/coat over the first coat of AC prior to application of the second coat of AC, if authorized by the TYCOM.
- (47) The topcoats for ordnance/non-ordnance pyrotechnic locker sun shields shall be painted white (FED STD 595, Color No. 17875) or as directed by NAVSEA.

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- (48) All of the AC and AF coats in the product system must be from the same manufacturer.
- (49) For touch-up of Sherwin-Williams *DuraPlate UHS* or *NovaPlate UHS*, *BrushPlate* may be used. For touch-up of Sherwin-Williams Fast Clad ER, Fast Clad Brush Grade may be used. *BrushPlate* and Fast Clad Brush Grade are applied at 8-10 mils/coat.
- (50) "Cosmetic" color topping is not to be applied on top of nonskid on vertical replenishment or aviation decks.
- (51) A second full coat of proprietary nonskid primer listed on the QPL for MIL-PRF-24667 may be applied if approved by the SUPERVISOR.
- (52) Do not blast fin stabilizers to near white metal. As-received fin stabilizers shall be brush-off blasted to NACE 4/SSPC-SP 7 (Brush-Off Blast Cleaning) in lieu of near white metal blast to ensure polymer fairing compound is not removed prior to application of paint. Blank, wrap, cover, or mask equipment, shafts and openings to preclude damage and prevent entry of contaminants prior to cleaning operation. Remove protective covering upon completion of preservation operations.
- (53) "Total System" value is only listed when it is more stringent than the sum of the individual coats of the system.
- (54) This **Table Line** does not apply to propulsion plant water tanks aboard nuclear-powered ships.
- (55) For MIL-PRF-23236 Type VII Class 9 paints, follow the NAVSEA-reviewed ASTM F718 for temperatures, cure and recoat times. This supersedes the 70 degree Fahrenheit, **36/12**-hour/7 day requirement.
- (56) Do not nonskid a 7-inch wide strip of deck surface in way of the helo hangar door seal interface on DDG-51 Class Flight II-A ships.
- (57) Painting PCMS tile on painted ships will be to match surrounding surfaces and as designated by the SUPERVISOR. Painting is prohibited on no-paint PCMS ships.
- (58) Products used for the full coat shall contain Optically Active Pigment (OAP).
- (59) Composition L nonskid may be used in these areas with TYCOM approval.
- (60) MIL-PRF-24667 Composition L material shall be applied in areas designated by the VLA General Services Bulletin Number 8.

(61) For flight decks equipped with RAST tracks, see Figure 2 for guidance on RAST track plates.



NOTES:

- APPLY NONSKID ONLY TO CROSS-HATCHED AREAS
- NO NONSKID ON 2 3/8" (APPROX) SQUARE CENTERED ON 1" BOLT HOLES.
 NO NONSKID ON 1 7/8" (APPROX) SQUARE CENTERED ON 3/4" HOLES.

Figure 2

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- (62) Once the old nonskid is removed, or if it is a new deck being prepared for nonskid installation, the surface of the GRP fiberglass shall be lightly hand-sanded with 80-grit paper to roughen the surface.
- (63) Nonskid shall be applied to within 2-3 inches of deck fittings and protrusions. Nonskid shall be applied to within 4-6 inches from coamings and deck edges. Areas underneath protrusions, such as stowage racks or fire stations that are normally found on hangar decks, or coaming areas of decks not subject to vehicle or aircraft movement, need not comply with the 4-6 inch rule for applying nonskid near deck edges.
- (64) Primer coat(s) shall be from the same manufacturer as the other coats in the system.
- (65) Fuel oil storage, fuel oil service, and diesel service tanks shall not be painted. For existing paints, when flaking occurs, SSPC-SP 3 surface preparation shall be accomplished and a light coat of system fluid shall be wiped over the surface prior to closing. If pre-construction primer was applied in accordance with 3.1.5, it may be retained but it shall be overcoated with one coat MIL-PRF-23236, Type VI, Class 5 or 7, at 4-8 mils.
- (66) Do not apply primer to bulkheads and overheads.
- (67) Total system thickness shall be 15-30 mils.
- (68) For interior surfaces of stern tubes and coupling covers, do not apply antifouling topcoat.
- (69) The International Interline 624 Buff/NovaPlate UHS primer is to be applied at a minimum radius of 7 feet extending from center of shield. The middle coat is to be applied at a minimum radius of 6.5 feet extending from center of shield. The final coat is to be applied at a minimum radius of 6 feet extending from center of shield. The purpose is to create a tapered or gradually lowering DFT effect at the outer edge of the shield as a function of application. A sharp edge denoting a change in film thickness is not intended. Note that the anode for this system is installed on top of the coating after the final coat has cured. Once the anode is in place, fair from edge of anode case to 10 inches out on shield, with ELECTROCATALYTIC CAPASTIC, PART NO. 35524. Repair of the shield area is required when total deteriorated shield surface area is from 0 to 10 percent, and no single spot is greater than one square foot. Replacement (new installation) of the entire dielectric shield is required when damage to the shield is greater than 10 percent OR any single spot damage is greater than one square foot. Repair of this system shall be performed with the same coating.

- (1A) Hull inserts shall be coated with the preservation system applied to adjacent surfaces. Extend paint system a minimum 1/2-inch on to non-ferrous liner or cladding. For MBT vent valves, preserve weld radius of the clad sealing surface and the vertical surface mating with the MBT vent valve gasket retainer; the only surface which is not painted is the horizontal clad sealing surface which mates with the MBT vent valve disc gasket.
- (2A) Alternating AF colors may be used. Final coat can be red or black.
- (3A) For all surfaces above max beam that are to receive AF, all coats shall be black. The final coat of all exterior paint systems above the upper boottop shall also be black.
- (4A) When applying a MIL-PRF-24647 system, the cure to immersion time for the anti-corrosive system may be different than the cure to immersion time for the anti-fouling paint. The longer cure to immersion time shall be used. Tack coats are not included when determining cure to immersion times.
- (5A) Draft marks are applied directly to the AC coat or bare rubber (SHT and MIP); do not apply AF beneath draft marks.
- (6A) Blasting is not allowed in machinery spaces.
- (7A) Topcoat color shall match surrounding paint on visible surfaces.
- (8A) MIL-PRF-23236 Type VII Class 17 NAVSEA-reviewed paints for interior submarine use under the Submarine Atmosphere Control Manual are International Interbond 998 and Sherwin Williams Euronavy ES301.
- (9A) To minimize premature yellowing, chlorinated alkyd-based paints (MIL-DTL-24607) shall not be applied within 4 weeks before and after the application of amine-cured epoxy paints formulated to MIL-PRF-23236.
- (10A) When using paints qualified to MIL-DTL-24607, use Table 631-8-10 of 2.2 to select approved colors.
- (11A) MIL-PRF-24596 Type I, Class 2, Grade A, and Formula 25A may be substituted for MIL-DTL-24607 chlorinated alkyd enamels. Color shall match the existing surroundings.
- (12A) The SSBN/SSGN-726 Class logistics escape trunk (LET) fasteners and bubble skirt knife edge in way of gaskets and fasteners for LET upper hatch fairings are to be left unpainted.

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- (13A) The Environmental Protection Agency (EPA) has found that samples of vermiculite ore contain asbestos fibers. Vermiculite was used as an anti-sweat treatment on the upper hatch covers on submarines. All facilities and workers shall assume vermiculite contains asbestos fibers until it has been tested. All facilities are to test new vermiculite or vermiculite in use prior to working with the material. Workers who are doing work with or near vermiculite should be aware that it may contain asbestos and proper precautions shall be used.
- (14A) For Ensolite hull insulation (MIL-P-15280), MIL-DTL-24607 shall be used. For polyimide hull insulation either MIL-DTL-24607 or MIL-PRF-24596 may be used.
- (15A) Motor generators require protection from paints conforming to MIL-DTL-24441 or MIL-PRF-23236 during application and curing of the paint. When these paints are being applied or cured while venting in a space containing motor generators, the motor generators shall be protected using a NAVSEA-approved procedure. For 300 kW and 500 kW motor generators, a positive pressure unit according to Appendix A of the motor generator technical manual shall be used. Maintenance on motor generators shall not be performed for a minimum of 5 days after painting with MIL-DTL-24441 and MIL-PRF-23236 paints or any application of silicones (e.g., TT-P-28, MIL-PRF-24635 silicone enamels) in the engine room.
- (16A) When lead is removed from lead bins, the structure shall be blasted to SSPC-SP 10 and preserved with an ultra high solids paint, (even if the surrounding structure is being touch-up painted) prior to installing lead.
- (17A) Immersed non-ferrous and corrosion-resistant steel piping shall be completely coated with the specified tank or bilge paint system with the following exceptions: non-ferrous and corrosion-resistant steel piping and CRES torpedo system components in torpedo impulse tanks shall not be painted; non-ferrous and CRES piping above residual waterline in MBTs is not required to be painted; in all tanks, closed system piping one-inch diameter and less is to be protected from blast and is not required to be painted.
- (18A) Final coat shall be light colored.
- (19A) CRES fasteners (studs, nuts, washers) used to secure Type II vibration damping and acoustic tiles may be left unpainted.
- (20A) Unpainted NFO, hydraulic oil, hydrophone, and CFO tanks shall remain unpainted. Lube oil sludge tanks on SSBN/SSGN-726 Class submarines are not painted.

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- (21A) Reduced touch-up paint curing procedures of Section 7 of 2.2 do not apply to these surfaces. Also, note accelerated touch-up times authorized by 2.2 are for non-reactor potable water tanks only, and therefore are not to be used for potable water, reserve feedwater, and freshwater drain collecting tanks unless specifically approved by NAVSEA.
- (22A) Total DFT specified in Table 8 for potable water tanks shall not be exceeded except in isolated areas adjacent to shapes and stiffeners. In no case shall the maximum DFT be exceeded by more than 2 mils. The isolated areas shall be less than 2 percent of the total area. For touch-up or overcoating intact aged paint in good condition, the same requirements for each coat apply, and the total film thickness maximum requirement may be corrected to allow for thickness of underlying aged paint.
- (23A) Prior to surface preparation, flasks must be depressurized. Barrier protection shall be in accordance with NAVSEA **S0400**-AD-URM-010/**TUM**, Tag-Out Users Manual (TUM), Appendix G.
- (24A) Welds and area above welds will be coated with MIL-DTL-24441 primer (at 4-6 mils/coat) and 2 coats MIL-PRF-24635 (at 4-6 mils/coat). Tek-Haz paint system shall be applied in accordance with EB Specification 4277 and will extend to a line even with the underside of the ventilation plenum welds, but not including the welds.
- (25A) Bilge and Drain Collection Tanks includes the following: Bilge Collecting Tanks, Bilge Collecting Sump Tanks, Non-Oily Drain Collecting Tanks (other than Fresh Water), Oily Drain Collecting Tanks, Bilge Water Processing Tank, Drain Water Collecting Tanks, VLS Drain Collecting Tank, Oil Collection Tanks.
- (26A) For Moored Training Ships (MTS), the anti-foulant coating is not required, because the tanks are blanked off and filled with fresh water.
- (27A) Conduct low voltage holiday detection on 100 percent of potable water tanks. Holiday detection shall also be performed on any repaired (touchup) areas of an existing paint system. The holiday checks are to be performed after application of the topcoat using a low voltage wet sponge holiday detector. Any holidays (defects to bare metal) found shall be marked by the inspector and the area touched up. Holiday checks shall be performed again on these areas after repair.

- (28A) All painting with organic solvent-based paints (alkyd, epoxy, oil based) that exceeds 1 quart per day for the entire ship shall be completed 5 days prior to the date of departure as determined by the Commanding Officer. Date of departure, as it relates to painting, is the date of first dive after departure for a period of operation.
- (29A) Maintain the relative humidity in the tank or void space at a maximum of 50 percent from surface preparation checkpoint acceptance until cure to recoat time of final touch-up of the topcoat. From cure to recoat time until cure to immersion time of topcoat, relative humidity shall be maintained at a maximum of 85 percent.
- (30A) Steam clean to remove excess oil.
- (31A) Tank manhole covers are critical coated areas. Solvent-based paint systems may be used to paint manhole covers of tanks painted with high solids paint systems due to fit-up issues associated with high solids paint systems. Powder coatings shall not be applied to reserve feedwater, potable water, freshwater drain collecting, and steam surge tank manhole covers.
- (32A) Areas visible from above shall be topcoated either gray or black.
- (33A) Total number of coats and total DFT specified in Table 7 for all interior spaces shall not be exceeded. Maximum system total DFT shall not exceed 17 mils for surfaces topcoated with MIL-DTL-24607, 21 mils for surfaces topcoated with MIL-PRF-24596, or 24 mils for surfaces topcoated with Formula 25A.
- (34A) Naval Shipyards and NAVSEA Note 5000 activities only are allowed to perform work in this area in accordance with guidance provided in 2.6.
- (35A) The David Taylor Research Center paint system (DTRC 2844-1110 and 2844-1109) may be used on other exterior hull areas. This is to allow areas adjacent to areas covered by MIP or SHT to be re-preserved the same as MIP or SHT areas. For areas requiring stripe coat, refer to 3.2.
- (36A) Areas within the DSS/SOC boundary are not covered by this Standard Item. The SUPERVISOR should be contacted to specify the areas that are outside the DSS/SOC boundary.
- (37A) MIL-PRF-23236, Type VII paints *may have* the stripe coat waived; however, in lieu of a stripe coat, additional DFT readings are required in accordance with Attachment A.

- (38A) Final grooming of bow domes must be performed by qualified shipyard personnel. Final surface finish of bow domes must be 180 microinches Ra or smoother. Measure and record surface roughness in accordance with ANSI B46.1 "Surface Roughness, Waviness, and Lay." If necessary, groom the surface of the dome to attain a maximum surface roughness of 180 microinches Ra. This additional grooming can be accomplished by wet sanding the surface by hand using 120 grit paper and fresh water. Refer to the appropriate bow dome manual for the class for more specific guidance on surface roughness, grooming and paint application.
- (39A) For MIL-PRF-23236, Type VII, Class 9 paints, follow the NAVSEA-reviewed ASTM F718 for temperatures, cure, and recoat times. This supersedes the 70 degree Fahrenheit, 36/12-hour/7-day requirement.
- (40A) This product shall be spray applied where possible. All references to "brush coat" or "brush application" may be accomplished using a paint brush or a paint roller or cartridge unit. Two coats applied by brush/roller/cartridge unit at 10-15 mils per coat shall be substituted for one coat of the spray-applied product at 20-30 mils per coat in areas where plural-component spray application is not feasible or for paint touch-up. Where 2 full coats are applied by brush application, the stripe coat shall be applied over the 2 full coats rather than between them. For brush application, the spray version of each product may be brush-applied or the brush coat version of the product may be used. The brush coat version of Sherwin-Williams Fast Clad ER is Fast Clad Brush Grade. The brush coat version of International Interline 783 is Interline 624.

For application of the "single coat" products, the product shall be applied all at one time, meaning during a continuous spray and touch-up operation. Specifically, a "single-coat" system involves one color of paint, applied during one work evolution (i.e., no time is required to wait for the paint to dry), with a single pass or double pass, then a stripe coat is applied over the edges and welds to build adequate paint thickness in these failure-prone areas. Because the spray application is one work evolution, coating inspection QA checkpoint 3.10.10 need only be conducted after completion of application of the full coat with the stripe coat. Completing a single work evolution may involve actions over numerous days, but it is still one evolution, requiring one QA checkpoint. If a tank or void is touched up with a contrasting color, it is acceptable for the area to have a multi-color appearance.

(41A) Work shall be in accordance with the requirements of the following:

SSN-688 Class - Technical Handbook for Special Hull Treatment Maintenance and Repair for Submarines: NAVSEA S6360-AD-HBK-010. For Fairing Compound, use NAVSEA Drawing 605-6160358.

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SSN-21 Class - Submarine Mold-in-Place Special Hull Treatment Maintenance and Repair Manual: NAVSEA S6360-AN-MMA-010/SHT

SSN-774 Class - Maintenance and Repair Manual for Virginia Class Submarine Mold-in-Place Special Hull Treatment: NAVSEA S6360-AV-MMA-010

- (42A) Low Pressure Water Clean (LP WC) with a fan spray starting at a pressure of 1,000 PSI. Keep the cleaning lance nozzle tip perpendicular to and at least 4" from the surface. Increase pressure, if needed, in increments of 500 PSI up to a maximum of 5,000 PSI. Remove all paints down to sound gray or green anti-corrosive paint (F-151 or F-150) or bare GRP. Remove any remaining barnacle particles or other foreign objects with wood or plastic scrapers, or by sanding. Do not use wire brushes or other abrasive instruments.
- (43A) Remove all marine growth and existing paint from the boot surface by Low Pressure Water Cleaning (LP WC) or sanding with soft back dual action or soft back random orbital sanders and 60 grit paper. Observe extreme caution when water jetting (LP WC). Measure stand-off distance and control nozzle pressure to assure that the boot is not damaged during the cleaning process. Low Pressure Water Cleaning must be performed using fresh water with a starting pressure of 1000 PSI. Pressure must be increased in 500 PSI increments until the desired results are obtained. Scuff the entire boot surface using 60 grit paper or equivalent coarseness Scotchbrite pad to remove any remaining paint and provide an adequately prepared surface for paint application. Clean the bare boot surface with PF-145HP degreaser (NSN 6850-01-378-0044) or mineral spirits per Commercial Item Description A-A-2904 Grade 1.
- (44A) Do not apply nonskid to Fairwater Planes or Retractable Bow Planes.
- (45A) Navy Formula 187 is not required to be applied to SHT tiles under towed array fairing covers. These tiles are to be left unpainted above the upper boottop or be painted with anti-fouling paint below the upper boottop.
- (46A) Navy Formula F-187 cannot be applied over F-184.
- (47A) If performing touch-up of paint in Steam Plant Surge Tanks, 1 coat Dampney Company ENDCOR 450 (no DFT required) shall be applied prior to application of the coats of Apexior No. 1.
- (48A) Powder coatings approved for use on submarines are listed in Table 12 of 2.6.

TABLE ONE		A	В	С	D	E	F	G
STEEL SURFACES	LINE	SURFACE PREPARATION	PRIMER			KEEL TO BOTTOM OF BOOTTOP	вооттор	DRAFT MARKS
SURFACE SHIPS								
UNDERWATER HULL (KEEL TO TOP OF BOOTTOP, INCLUDING PROPULSION SHAFT OUTBOARD BEARING VOIDS) UP TO 3 YEARS SERVICE LIFE	1	NEAR WHITE METAL BLAST, NACE 2/SSPC-SP 10 - OR - WATERJETTING TO NACE 5/SSPC-SP 12 CONDITION WJ-2/M	ONE AC COAT MIL-PRF-24647, TYPE I OR II, RED & ONE AC COAT MIL-PRF-24647, TYPE I OR II, GRAY, 5 - 7 MILS/COAT			ONE AF COAT MIL-PRF-24647, TYPE I OR II, 5 - 7 MILS	ONE AF COAT MIL-PRF-24647, TYPE I OR II, 5 - 7 MILS	ONE COAT MIL-PRF-24635 LT GRAY, COLOR NO. 26373 (LOW SOLAR ABSORPTION ONLY) TO BOOTTOPPING & BELOW, 2 - 3 MILS OR COMMERCIAL GRADE WHITE AF
FOR SMALL BOATS AND SERVICE CRAFT ONLY			SEE NOTES (1), (3), (4), (5) & (48)			SEE NOTES (1), (2), (3), (4), (6), (27), (48), & (68)	SEE NOTES (1), (2), (3), (4), (6), (27) & (48)	ONE COAT COLOR NO. 26173 (FED STD 595) MIL-PRF-24635 OCEAN GRAY (LOW SOLAR ABSORPTION ONLY) ABOVE BOOTTOPPING, 2 - 3 MILS
	_						7 - 7 - 7	·
	2	SAME AS LINE ONE	ONE AC COAT MIL-PRF-24647, TYPE III, CLASSES 1, 2, AND 3, GRADE A, RED, 5 - 7 MILS & ONE AC COAT MIL-PRF-24647, TYPE III, CLASSES 1, 2, AND 3, GRADE A, GRAY, 5 - 7 MILS			ONE AF TIE COAT 3 - 5 MILS & ONE AF FULL COAT 5 - 7 MILS MIL-PRF-24647, TYPE III, CLASSES 1, 2, AND 3, GRADE A	ONE AF TIE COAT 3 - 5 MILS & ONE AF FULL COAT 5 - 7 MILS MIL-PRF-24647, TYPE III, CLASSES 1, 2, AND 3, GRADE A	SAME AS LINE ONE
			SEE NOTE (4)			SEE NOTES (1), (2), (4), (6) & (68)	SEE NOTES (1), (2), (4) & (6)	
UNDERWATER HULL (KEEL TO TOP OF BOOTTOP, INCLUDING PROPULSION SHAFT OUTBOARD BEARING VOIDS)	3	SAME AS LINE ONE	SAME AS LINE ONE			ONE AF COAT MIL-PRF-24647, TYPE I OR II, BLACK & ONE AF COAT MIL-PRF-24647, TYPE I OR II, RED, 5 - 7 MILS/COAT	2 AF COATS MIL-PRF-24647, TYPE I OR II, BLACK, 5 - 7 MILS/COAT	SAME AS LINE ONE
UP TO 7 YEARS SERVICE LIFE						SEE NOTES (1), (2), (3), (4), (6),	SEE NOTES (1), (2), (3), (4), (6)	
SEE NOTE (46) UNDERWATER HULL (KEEL TO TOP OF BOOTTOP, INCLUDING PROPULSION SHAFT OUTBOARD BEARING VOIDS) UP TO 12 YEARS SERVICE LIFE	4	SAME AS LINE ONE	SAME AS LINE ONE			(48) & (68) ONE AF COAT MIL-PRF-24647, TYPE I OR II, RED & ONE AF COAT MIL-PRF-24647, TYPE I OR II, BLACK & ONE AF COAT MIL-PRF-24647, TYPE I OR II, RED, 5 - 7	& (48) ONE AF COAT MIL-PRF-24647, TYPE I OR II, RED AND 2 AF COATS MIL-PRF-24647, TYPE I OR II, BLACK, 5 - 7 MILS/COAT	SAME AS LINE ONE
SEE NOTE (46)						MILS/COAT SEE NOTES (1), (2), (3), (4), (6),	SEE NOTES (1), (2), (3), (4), (6) & (48)	
						(48) & (68)		
EXISTING FIN STABILIZERS	5	BRUSH-OFF BLAST TO NACE 4/SSPC-SP 7	SAME AS LINE ONE			SAME AS LINE 4		
SEE NOTES (48) & (52)								
REFURBISHED FIN STABILIZERS	6	HAND TOOL CLEAN TO SSPC-SP 2	SAME AS LINE ONE			SAME AS LINE 4		
SEE NOTE (48)								

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TABLE ONE STEEL SURFACES SURFACE SHIPS	LINE	A SURFACE PREPARATION	B PRIMER	С	D	E KEEL TO BOTTOM OF BOOTTOP	F BOOTTOP	G DRAFT MARKS
UNDERWATER HULL (DIELECTRIC SHIELDS)	7	WHITE METAL BLAST, NACE 1/SSPC-SP 5	INNER SHIELD: ONE COAT US FILTER, ELECTROCATALYTIC, CAPASTIC TM , PART NO. 35524, 100 MILS MIN	ANTICORROSIVE PAINT SAME AS SURROUNDING HULL EXCEPT ONE COAT		ANTIFOULING PAINT SAME AS SURROUNDING HULL		
SEE NOTE (11)			OUTER SHIELD: ONE COAT US FILTER, ELECTROCATALYTIC, CAPASTIC TM , PART NO. 35524, 22 MILS MIN SEE NOTE (10)			SEE NOTES (2) & (6)		
	7A	SAME AS LINE 7	DIELECTRIC SHIELD:	SAME AS LINE 7		SAME AS LINE 7		
			ONE COAT INTERNATIONAL INTERLINE 624 BUFF OR SHERWIN-WILLIAMS NOVAPLATE UHS PRIMER AT 10 MILS MINIMUM DFT (OUT TO 7 FEET).					
			ONE COAT INTERNATIONAL INTERLINE 624 OR SHERWIN- WILLIAMS NOVAPLATE UHS AT 30 MILS MINIMUM DFT (OUT TO 6.5 FEET).					
			ONE COAT INTERNATIONAL INTERLINE 624 OR SHERWIN-WILLIAMS NOVAPLATE UHS AT 30 MILS MINIMUM DFT (OUT TO 6 FEET WITH A TOTAL MINIMUM DFT OF 70 MILS).					
			SEE NOTE (69)					
EXPOSED AREAS OF OUTBOARD SHAFTING COVERED BY GRP	8	SAME AS LINE 6	ONE AC COAT MIL-PRF-24647, TYPE I OR II, 5 - 7 MILS			ANTIFOULING PAINT SAME AS SURROUNDING HULL		
			SEE NOTES (1), (3), (4), (5) & (48)			SEE NOTES (1), (2), (3), (4), (6) & (68)		

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TABLE ONE ALUMINUM SURFACES SURFACE SHIPS	LINE	A SURFACE PREPARATION	B PRIMER	С	D	E KEEL TO BOTTOM OF BOOTTOP	F BOOTTOP	G DRAFT MARKS
UNDERWATER HULL (KEEL TO TOP OF BOOTTOP, INCLUDING PROPULSION SHAFT OUTBOARD BEARING VOIDS) SEE NOTE (46)	9	NEAR WHITE METAL BLAST USING GARNET OR ALUMINUM OXIDE OR CRUSHED GLASS OR BLACK WALNUT SHELLS - OR - WATERJETTING TO NACE 5/ SSPC-SP12 CONDITION WJ-2	ONE AC COAT RED, WITHIN 4 HOURS AFTER SURFACE PREPARATION& ONE AC COAT GRAY MIL-PRF- 24647, TYPE III, CLASSES 1, 2, AND 3, GRADE A, APPLICATION I, 5 - 7 MILS SEE NOTES (4) & (48)			ONE AF TIE COAT MIL-PRF-24647, TYPE III, CLASSES 1, 2, AND 3, GRADE A, APPLICATION I, 3 - 5 MILS&- ONE AF FULL COAT MIL-PRF-24647, TYPE III, CLASSES 1, 2, AND 3, GRADE A, APPLICATION I, 5 - 7 MILS, HAZE GRAY SEE NOTES (2), (6), (48) & (68)	ONE AF TIE COAT MIL-PRF-24647, TYPE III, CLASSES 1, 2, AND 3, GRADE A, APPLICATION I, 3 - 5 MILS&- ONE AF FULL COAT MIL-PRF-24647, TYPE III, CLASSES 1, 2, AND 3, GRADE A, APPLICATION I, 5 - 7 MILS, HAZE GRAY SEE NOTES (2), (6), & (48)	ONE AF TIE COAT MIL-PRF- 24647, TYPE III, CLASSES 1, 2, AND 3, GRADE A, APPLICATION I, 3 - 5 MILS &- ONE AF FULL COAT MIL- PRF-24647, TYPE III, CLASSES 1, 2, AND 3, GRADE A, APPLICATION I, 5 - 7 MILS, BLACK
	10	SAME AS LINE 9	ONE AC COAT MIL-PRF-24647, TYPE I, RED WITHIN 4 HOURS AFTER SURFACE PREPARATION & ONE AC COAT MIL-PRF-24647, TYPE I, GRAY, 5 - 7 MILS/COAT SEE NOTE (48)			ONE AF COAT MIL-PRF- 24647, TYPE I, BLACK & ONE AF COAT MIL-PRF- 24647, TYPE I, RED, 5 - 7 MILS/COAT SEE NOTES (2), (6), (48) & (68)	2 AF COATS MIL-PRF-24647, TYPE I, BLACK, 5 - 7 MILS/COAT	2 AF COATS MIL-PRF- 24647, TYPE I, BLACK, 5 - 7 MILS/COAT
UNDERWATER HULL APPLIES TO EMBARKED BOATS AND CRAFT ONLY	11	SAME AS LINE 9	SAME AS LINE 10			SAME AS LINE 10	SAME AS LINE 10	SAME AS LINE 10

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TABLE ONE GRP FIBERGLASS SURFACES	LINE	A SURFACE PREPARATION	B PRIMER	С	D	E KEEL TO BOTTOM OF BOOTTOP	F BOOTTOP	G DRAFT MARKS
SURFACE SHIPS								
UNDERWATER HULL (KEEL TO TOP OF BOOTTOP, INCLUDING PROPULSION SHAFT OUTBOARD BEARING VOIDS) UP TO 3 YEARS SERVICE LIFE	12	HIGH PRESSURE WASH TO REMOVE MARINE GROWTH & LOOSE PAINT - OR - TOUCH-UP OR REMOVAL OF PAINT SYSTEM TO SOUND PRIMER BY LIGHT ABRASIVE BLASTING WITH BLACK WALNUT SHELLS - &	ONE AC COAT MIL-PRF-24647, TYPE III, CLASSES 1, 2, AND 3, GRADE A, 5 - 7 MILS			ONE AF TIE COAT 3 - 5 MILS & ONE AF FULL COAT 5 - 7 MILS MIL-PRF-24647, TYPE III, CLASSES 1, 2, AND 3, GRADE A SEE NOTES (1), (2), (4), (6) & (68)	ONE AF TIE COAT 3 - 5 MILS & ONE AF FULL COAT 5 - 7 MILS MIL-PRF-24647, TYPE III, CLASSES 1, 2, AND 3, GRADE A SEE NOTES (1), (2), (4)	ONE COAT MIL-PRF-24635 LT GRAY, COLOR NO. 26373 (LOW SOLAR ABSORPTION ONLY) TO BOOTTOPPING & BELOW, 2 - 3 MILS ONE COAT COLOR NO. 26173 (FED STD 595) MIL-PRF-24635 OCEAN
SEE NOTE (46)		SPOT CLEAN, CHAP 631, PARA 631-5.2.6					& (6)	GRAY (LOW SOLAR ABSORPTION ONLY) ABOVE BOOTTOPPING,
		SEE NOTE (21)	SEE NOTE (4)					2 - 3 MILS
	12A	SAME AS LINE 12	ONE AC COAT MIL-PRF-24647, TYPE I OR II, -5 - 7 MILS			ONE AF COAT MIL-PRF-24647, TYPE I OR II, RED, 5 - 7 MILS	ONE AF COAT MIL- PRF-24647, TYPE I OR II, BLACK, 5 - 7 MILS	SAME AS LINE 12
			SEE NOTES (1), (3), (4), (5) & (48)			SEE NOTES (1), (2), (3), (4), (6), (48) & (68)	SEE NOTES (1), (2), (3), (4), (6) & (48)	
UNDERWATER HULL (KEEL TO TOP OF BOOTTOP, INCLUDING PROPULSION SHAFT OUTBOARD BEARING VOIDS)	12 B	SAME AS LINE 12	SAME AS LINE 12A			ONE AF COAT MIL-PRF-24647, TYPE I OR II, BLACK & ONE AF COAT MIL-PRF-24647, TYPE I OR II, RED, 5 - 7 MILS/COAT	2 AF COATS MIL-PRF-24647, TYPE I OR II, BLACK, 5 - 7 MILS/COAT	SAME AS LINE 12
UP TO 7 YEARS SERVICE LIFE								
SEE NOTE (46)						SEE NOTES (1), (2), (3), (4), (6), (48) & (68)	SEE NOTES (1), (2), (3), (4), (6) & (48)	
UNDERWATER HULL (KEEL TO TOP OF BOOTTOP, INCLUDING PROPULSION SHAFT OUTBOARD BEARING VOIDS) UP TO 12 YEARS SERVICE	13	SAME AS LINE 12	ONE AC COAT MIL-PRF-24647, TYPE I OR II, -5 - 7 MILS			ONE AF COAT MIL-PRF-24647, TYPE I OR II, RED & ONE AF COAT MIL-PRF-24647, TYPE I OR II, BLACK & ONE COAT MIL-PRF-24647, TYPE	3 AF COATS MIL-PRF-24647, TYPE I OR II, BLACK, 5 - 7 MILS/COAT	SAME AS LINE 12
LIFE						I OR II, RED, 5 - 7 MILS/COAT	SEE NOTES (1), (2), (3),	
SEE NOTE (46)			SEE NOTES (1), (3), (4), (5) & (48)			SEE NOTES (1), (2), (3), (4), (6), (48) & (68)	(4), (6) & (48)	
UNDERWATER HULL APPENDAGES ON MINESWEEPERS ONLY	14	NEAR WHITE METAL BLAST USING GARNET OR ALUMINUM OXIDE - OR - WATERJETTING TO NACE 5/SSPC-SP 12 CONDITION WJ-2	ONE FULL COAT & ONE STRIPE COAT & ONE FULL COAT & ONE STRIPE COAT & ONE FULL COAT AMERON 3258 BLACK, 3 - 5 MILS/COAT SEE NOTE (40)	ANTI-FOULING PAINT SAME AS SURROUNDING HULL				
			SEE NUTE (40)					
MINESWEEPER PROPULSION SHAFTS	14A	NEAR WHITE METAL BLAST USING BLACK WALNUT SHELLS - OR - WATERJETTING TO NACE 5/SSPC-SP 12 CONDITION WJ-2	SAME AS LINE 13			SAME AS LINE 13		
		SEE NOTE (21)						
SONAR TRANSDUCER TR- 192B/UQN-1 ON MINESWEEPERS ONLY	15	POWER TOOL CLEAN TO BARE METAL PER SSPC-SP 11	SAME AS LINE 14	SAME AS LINE 14				

TABLE ONE WOOD SURFACES SURFACE SHIPS	LINE	A SURFACE PREPARATION	B PRIMER	С	D	E KEEL TO BOTTOM OF BOOTTOP	F BOOTTOP	G DRAFT MARKS
UNDERWATER HULL	16	BRUSH-OFF BLAST TO REMOVE LOOSE & DETERIORATED COATINGS - OR - HIGH-PRESSURE WASH TO REMOVE MARINE GROWTH & LOOSE PAINT SEE NOTE (20)	KEEL TO 6 INCHES ABOVE UPPER BOOTTOP LIMIT ONE AC COAT MIL-PRF-24647, TYPE I OR II, 5 - 7 MILS			ONE AF COAT MIL-PRF-24647, TYPE I OR II, 5 - 7 MILS SEE NOTES (1), (2), (3), (4), (6), (27), (48) & (68)	ONE AF COAT MIL-PRF-24647, TYPE I OR II, 5 - 7 MILS SEE NOTES (1), (2), (3), (4), (6), (27) & (48)	ONE COAT NO. 26373 (FED STD 595), MIL-PRF-24635 (LOW SOLAR ABSORPTION ONLY) LT GRAY, TO BOOTTOPPING & BELOW, 2 - 3 MILS ONE COAT NO. 26173 (FED STD 595), MIL-PRF-24635 (LOW SOLAR ABSORPTION ONLY) OCEAN GRAY, ABOVE BOOTTOPPING, 2 - 3 MILS SEE NOTE (6)

TABLE 2 STEEL SURFACES SURFACE SHIPS	LINE	A SURFACE PREPARATION	B PRIMER	С	D	E HORIZONTAL SURFACES DECKS & FITTINGS	F MASTS & STACKS EXPOSED TO GASES	G VERTICAL SURFACES
EXTERIOR SURFACES ABOVE BOOTTOP WITH EXCEPTION OF AREAS RECEIVING NONSKID & WELL DECK OVERHEAD AREAS SEE NOTE (2)	1	NEAR WHITE METAL BLAST, NACE 2/SSPC-SP 10 - OR - WATERJETTING TO NACE 5/SSPC-SP 12 CONDITION WJ-2/M	ONE COAT MIL-PRF- 23236, TYPE V OR VI, <i>CLASS 5 OR 7</i> , 4 - 8 MILS	ONE STRIPE COAT & ONE FULL COAT MIL-PRF-23236, TYPE V OR VI, CLASS 5 OR 7, 4 - 8 MILS/COAT		ONE COAT DECK GRAY NO. 26008 (FED STD 595), MIL-PRF-24635 TYPE III (LOW SOLAR ABSORPTION ONLY), 2 - 3 MILS	ONE COAT HAZE GRAY NO. 26270 (FED STD 595), MIL-PRF- 24635 TYPE III (LOW SOLAR ABSORPTION ONLY), 2 - 3 MILS - OR - MIL-PRF-24763, TYPE II, CLASS 2, 2 - 4 MILS	ONE COAT HAZE GRAY NO. 26270 (FED STD 595), MIL-PRF-24635 TYPE III (LOW SOLAR ABSORPTION ONLY), 2 - 3 MILS - OR - MIL-PRF-24763, TYPE II, CLASS 2, 2 - 4 MILS PAINT DESIGNATIONS & MARKINGS MIL-PRF-24635 (LOW SOLAR ABSORPTION ONLY), 2 - 3 MILS SEE NOTES (43) & (47)
	2	SAME AS LINE ONE	ONE COAT MIL-PRF- 23236, TYPE VII, <i>CLASS</i> 5 <i>OR</i> 7, 4 - 8 MILS	ONE STRIPE COAT MIL-PRF-23236, TYPE VII, CLASS 5 OR 7, 6 - 10 MILS & ONE FULL COAT MIL-PRF-23236, TYPE VII, CLASS 5 OR 7,10 - 12 MILS SEE NOTE (23)		SAME AS LINE ONE	SAME AS LINE ONE	SAME AS LINE ONE
	3	SAME AS LINE ONE	ONE COAT MIL-PRF- 24647 APPROVED PRODUCT FROM TABLE ONE, LINE 4	ONE STRIPE COAT & ONE FULL COAT MIL-PRF-24647 APPROVED PRODUCT FROM TABLE ONE, LINE 4		SAME AS LINE ONE	SAME AS LINE ONE	SAME AS LINE ONE
	4	SAME AS LINE ONE	ONE COAT MIL-PRF- 23236, CLASS 5 OR 7, 4 - 8 MILS OR- ONE COAT MIL-PRF- 24647, APPROVED PRODUCT FROM TABLE ONE, LINE 4	ONE STRIPE COAT MIL-PRF-23236, CLASS 5 OR 7 - OR - MIL-PRF-24647 APPROVED PRODUCT FROM TABLE ONE, LINE 4		ONE COAT MIL-PRF-24635, TYPE V OR VI, CLASS 2, 5 - 8 MILS, DECK GRAY	ONE COAT MIL-PRF- 24635, TYPE V OR VI, CLASS 2, 5 - 8 MILS, HAZE GRAY	ONE COAT MIL-PRF-24635, TYPE V OR VI, CLASS 2, 5 - 8 MILS HAZE GRAY
			SEE NOTE (64)					
HANGAR DECKS, FLIGHT DECKS & VERTICAL REPLENISHMENT DECK AREAS	5	NEAR WHITE METAL BLAST, NACE 2/SSPC-SP 10 - OR - WATERJETTING TO NACE	PROPRIETARY NONSKID LISTED ON THE QPL FOR MIL-PRF-24667	STRIPE COAT OF PROPRIETARY NONSKID PRIMER LISTED ON THE QPL FOR MIL-PRF-24667		ONE COAT DARK GRAY, MIL-PRF- 24667, TYPE V, COMP G		
UP TO 3 YEARS SERVICE		5/SSPC-SP 12 CONDITION WJ-2/L				SEE NOTES (19), (22), (50), (56), (59), (61), & (63)		
LIFE			SEE NOTE (7)	SEE NOTES (7) & (51)				
HANGAR DECKS, FLIGHT DECKS & VERTICAL REPLENISHMENT DECK AREAS	6	SAME AS LINE 5	SAME AS LINE 5	SAME AS LINE 5		ONE COAT DARK GRAY, MIL-PRF- 24667, TYPE I, VI, OR VIII, COMP G		
UP TO 12 MONTHS SERVICE LIFE						SEE NOTES (19), (22), (50), (56), (59), (61), & (63)		
HANGAR DECKS, FLIGHT DECKS & VERTICAL REPLENISHMENT DECK AREAS	7	SAME AS LINE 5	SAME AS LINE 5	SAME AS LINE 5		ONE COAT DARK GRAY, MIL-PRF- 24667, TYPE II, COMP G		
UP TO 6 MONTHS SERVICE LIFE						SEE NOTES (19), (22), (50), (56), (59), (61), & (63)		

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TABLE 2 STEEL SURFACES SURFACE SHIPS	LINE	A SURFACE PREPARATION	B PRIMER	С	D	E HORIZONTAL SURFACES DECKS & FITTINGS	F MASTS & STACKS EXPOSED TO GASES	G VERTICAL SURFACES
HANGAR DECKS, FLIGHT DECKS, VERTICAL REPLENISHMENT DECK AREAS, CVN FLIGHT DECK LANDING AREAS, WALK AREAS AND ALL OTHER DECK AREAS	8	POWER TOOL CLEANING TO BARE METAL SSPC-SP 11	SAME AS LINE 5	SAME AS LINE 5		ONE COAT DARK GRAY, MIL-PRF-24667, TYPE VII, COMP G OR L SEE NOTES (19), (22), (50), (56), (60), (61), & (63)		
UP TO 30 DAYS SERVICE LIFE	9	SAME AS LINE 8				ONE COAT DARK GRAY, MIL-PRF-24667, TYPE VII, COMP G OR L SEE NOTES (19), (22), (50), (56), (60), (61), & (63)		
CVN FLIGHT DECK LANDING AREAS SERVICE LIFE UP TO 15,000 LANDINGS	10	SAME AS LINE 5	SAME AS LINE 5			ONE COAT DARK GRAY, MIL-PRF-24667, TYPE V, COMP L SEE NOTES (19), (22), (50), (60), & (63)		
CVN FLIGHT DECK LANDING AREAS SERVICE LIFE UP TO 12,000 LANDINGS	11	SAME AS LINE 5	SAME AS LINE 5			ONE COAT DARK GRAY, MIL-PRF-24667, TYPE I, VI, OR VIII COMP L SEE NOTES (19), (22), (50), (60), & (63)		
EXTERIOR WALK AREAS (ALL DECK AREAS OTHER THAN HANGAR DECK, FLIGHT DECK, & VERTICAL REPLENISHMENT DECK AREAS)	12	SAME AS LINE 5	SAME AS LINE 5	SAME AS LINE 5		ONE COAT MIL-PRF-24667, TYPE I, V, VI, OR VIII, COMP G -OR- ONE COAT DARK GRAY, MIL-PRF-24667, TYPE II, III, IV, COMP G SEE NOTES (19), (22), & (59)		
	13	NEAR WHITE METAL BLAST NACE 2/SSPC-SP 10 - OR - WATERJETTING TO NACE 5/SSPC-SP 12 CONDITION WJ-2/L	ONE COAT PROPRIETARY NONSKID PRIMER LISTED ON THE QPL FOR MIL-PRF-24667 TYPE I, V, OR VI COMP G, 4-6 MILS	ONE STRIPE COAT PROPRIETARY NONSKID PRIMER LISTED ON THE QPL FOR MIL-PRF-24667 TYPE I, V, OR VI COMP G, 4-6 MILS		ONE COAT DECK GRAY NO. 26008 (FED STD 595), MIL-PRF-24635 TYPE III, 2 - 3 MILS, OR TYPE V, 5 - 8 MILS & APPLICATION OF MIL-PRF-24667, TYPE XI, COMP PS		
	13A	NEAR WHITE METAL BLAST NACE 2/SSPC-SP 10 - OR - WATERJETTING TO NACE 5/SSPC-SP 12 CONDITION WJ-2/L	SEE NOTE (7) ONE COAT MIL-PRF- 23236, TYPE VII CLASS 5, 15B, OR 17, 4-6 MILS	ONE STRIPE COAT MIL- PRF-23236, TYPE VII CLASS 5, 15B, OR 17, 4-6 MILS		SEE NOTE (22) SAME AS LINE 13		
	13B	POWER TOOL CLEAN TO BARE METAL, SSPC-SP 11	ONE COAT MIL-PRF- 23236, TYPE VII CLASS 15B OR 17, 4-6 MILS	ONE STRIPE COAT MIL- PRF-23236, TYPE VII CLASS 15B OR 17, 4-6 MILS		SAME AS LINE 13		
	14	SAME AS LINE 5	ONE COAT MIL-PRF- 32171, TYPE III			ONE COAT MIL-PRF-32171, TYPE III		

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TABLE 2 STEEL SURFACES SURFACE SHIPS	LINE	A SURFACE PREPARATION	B PRIMER	С	D	E HORIZONTAL SURFACES DECKS & FITTINGS	F MASTS & STACKS EXPOSED TO GASES	G VERTICAL SURFACES
RAST TRACK TROUGHS WHERE PAINTED (WHERE NONSKID NOT APPLIED)	15	SAME AS LINE 5	ONE COAT MIL-PRF-23236, TYPE VII, CLASS 17, 6 - 8 MILS	ONE STRIPE COAT MIL-PRF-23236, TYPE VII, CLASS 17, 6 - 8 MILS SEE NOTE (23)	ONE COAT MIL-PRF- 23236, TYPE VII, CLASS 17, 6 - 8 MILS			
WELL DECK OVERHEADS, BOTH EXPOSED & NON- EXPOSED TO LCAC EXHAUST	16	NEAR WHITE METAL BLAST, NACE 2/SSPC-SP 10	ONE COAT MIL-PRF-23236, TYPE VII, CLASS 19, 4 - 8 MILS	ONE STRIPE COAT MIL-PRF-23236, TYPE VII, CLASS 19, 6 - 10 MILS	ONE COAT MIL-PRF- 23236, TYPE VII, CLASS 19, 10 - 12 MILS			
SEE NOTE (34)		SEE NOTES (30) & (31)	SEE NOTES (33) & (49)	SEE NOTES (23), (33) & (49)	SEE NOTES (33) & (49)			
WELL DECK BULKHEADS AND DECKS	17	SAME AS LINE 16	"SINGLE COAT" ONE COAT MIL-PRF-23236	"SINGLE COAT" ONE STRIPE COAT MIL-PRF-				
			TYPE VII CLASS 18/7, 20- 30 MILS	23236 TYPE VII CLASS 18/7, 10-15 MILS				
			SEE NOTES (24) & (33)	SEE NOTES (23) & (33)				
	18	INTENTIONALLY LEFT BLANK						
EXTERIOR PORTABLE/BOLTED LOUVERS FOR INTAKES AND UPTAKES	19	SAME AS LINE 5	ONE COAT MIL-PRF-23236, TYPE VII, CLASS 5 OR 7, 4 - 8 MILS	ONE STRIPE COAT MIL-PRF-23236, TYPE VII, CLASS 5 OR 7, 6 - 10 MILS	ONE COAT MIL-PRF-23236, TYPE VII, CLASS 5 OR 7, 10 - 12 MILS		SAME AS LINE ONE	SAME AS LINE ONE
			SEE NOTES (33) & (49)	SEE NOTES (23), (33) & (49)	SEE NOTES (33) & (49)			
	19A	NEAR WHITE METAL BLAST, NACE 2/SSPC-SP 10	ONE COAT MIL-PRF- 23236, TYPE VIIIA APPLIED BY FLUIDIZED				ONE COAT MIL-PRF- 24712, TGIC POLYESTER	ONE COAT MIL-PRF- 24712, TGIC POLYESTER
			BED METHOD ONLY				SEE NOTES (33) & (67)	SEE NOTES (33) & (67)
	20	SAME AS LINE 5	"SINGLE COAT"	"SINGLE COAT"			SAME AS LINE ONE	SAME AS LINE ONE
			ONE COAT MIL-PRF-23236, TYPE VII, CLASS 18/7, 20- 30 MILS	ONE STRIPE COAT MIL-PRF- 23236, TYPE VII, CLASS 18/7, 10-15 MILS				
			SEE NOTES (24) & (33)	SEE NOTES (23) & (33)				
DDG GAS TURBINE BOLTED AIR INTAKE AND EXHAUST LOUVERS	20A	SAME AS LINE 19A	SAME AS LINE 19A				SAME AS LINE 19A	SAME AS LINE 19A

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TABLE 2 ALUMINUM SURFACES	LINE	A SURFACE PREPARATION	B PRIMER	С	D	E HORIZONTAL SURFACES	F MASTS & STACKS	G VERTICAL SURFACES
SURFACE SHIPS	LINE	SURFACE PREFARATION	FRIIVIER			DECKS & FITTINGS	EXPOSED TO GASES	VERTICAL SURFACES
EXTERIOR SURFACES ABOVE BOOTTOP, WITH EXCEPTION OF AREAS RECEIVING NONSKID SEE NOTE (2)	21	NEAR WHITE METAL BLAST USING GARNET, ALUMINUM OXIDE, <i>CRUSHED GLASS</i> , BLACK WALNUT SHELLS, OR STAINLESS STEEL SHOT - OR - WATERJETTING TO NACE 5/SSPC-SP 12 CONDITION WJ-2	ONE COAT MIL-PRF- 23236, TYPE V OR VI, <i>CLASS 5 OR 7</i> , 4 - 8 MILS - OR - ONE COAT MIL-PR-23236, TYPE VII, <i>CLASS 5 OR 7</i> , 4 - 8 MILS	ONE STRIPE COAT MIL-PRF-23236, TYPE V OR VI, CLASS 5 OR 7, 4 - 8 MILS OR ONE STRIPE COAT MIL-PRF-23236, TYPE VII, CLASS 5 OR 7, 6 - 10 MILS	ONE FULL COAT MIL-PRF-23236, TYPE V OR VI, <i>CLASS 5 OR 7</i> , 4 - 8 MILS - OR ONE FULL COAT MIL-PRF-23236, TYPE VII, <i>CLASS 5 OR 7</i> ,10 - 12 MILS	ONE COAT DECK GRAY NO. 26008 (FED STD 595), MIL-PRF-24635 TYPE III (LOW SOLAR ABSORPTION ONLY), 2 - 3 MILS	ONE COAT HAZE GRAY NO. 26270 (FED STD 595), MIL-PRF-24635 TYPE III (LOW SOLAR ABSORPTION ONLY), 2 - 3 MILS - OR - MIL-PRF-24763 TYPE II, CLASS 2, 2 - 4 MILS	ONE COAT HAZE GRAY NO. 26270 (FED STD 595), MIL-PRF-24635 TYPE III (LOW SOLAR ABSORPTION ONLY), 2 - 3 MILS - OR - MIL-PRF-24763 TYPE II, CLASS 2, 2 - 4 MILS PAINT DESIGNATIONS & MARKINGS MIL-PRF-24635 (LOW SOLAR ABSORPTION ONLY), 2 - 3 MILS
		SEE NOTE (21)		SEE NOTE (23)		SEE NOTE (47)	SEE NOTE (42)	SEE NOTES (43) & (47)
	22	SAME AS LINE 21		2 COATS F-84, TT-P-645, ALKYD ZINC MOLYBDATE, 1.5 - 3 MILS/COAT		SAME AS LINE 21	SAME AS LINE 21	SAME AS LINE 21
	23	SAME AS LINE 21				ONE COAT MIL-PRF-24635, TYPE V OR VI, CLASS 2, 5 - 8 MILS DECK GRAY	ONE COAT MIL-PRF- 24635, TYPE V OR VI, CLASS 2, 5 - 8 MILS, HAZE GRAY	ONE COAT MIL-PRF-24635, TYPE V OR VI, CLASS 2, 5 - 8 MILS, HAZE GRAY
HANGAR DECKS, FLIGHT DECKS & VERTICAL REPLENISHMENT DECK AREAS	24	SAME AS LINE 21	PROPRIETARY NONSKID LISTED ON THE QPL FOR MIL-PRF-24667			ONE COAT DARK GRAY, MIL-PRF-24667, TYPE V, COMP G		
UP TO 3 YEARS SERVICE LIFE			SEE NOTE (7)			SEE NOTES (19), (22), (50), (56), (59), (61), & (63)		
HANGAR DECKS, FLIGHT DECKS & VERTICAL REPLENISHMENT DECK AREAS	25	SAME AS LINE 21	SAME AS LINE 24			ONE COAT DARK GRAY MIL-PRF-24667, TYPE I, VI, OR VIII, COMP G		
UP TO 12 MONTHS SERVICE LIFE						SEE NOTES (19), (22), (50), (56), (59), (61), & (63)		
HANGAR DECKS, FLIGHT DECKS & VERTICAL REPLENISHMENT DECK AREAS	26	SAME AS LINE 21	SAME AS LINE 24			ONE COAT DARK GRAY MIL-PRF-24667 TYPE II, COMP G		
UP TO 6 MONTHS SERVICE LIFE						SEE NOTES (19), (22), (50), (56), (59), (61), & (63)		
HANGAR DECKS, FLIGHT DECKS, VERTICAL REPLENISHMENT DECK AREAS, CVN FLIGHT DECK	27	POWER TOOL CLEAN TO BARE METAL, SSPC-SP 11	SAME AS LINE 24			ONE COAT DARK GRAY, MIL-PRF-24667, TYPE VII, COMP G OR L		
LANDING AREAS, WALK AREAS AND ALL OTHER DECK AREAS						SEE NOTES (19), (22), (50), (56), (60), (61), & (63)		
UP TO 30 DAYS SERVICE LIFE	28	SAME AS LINE 27				ONE COAT DARK GRAY, MIL-PRF-24667, TYPE VII, COMP G OR L		
						SEE NOTES (19), (22), (50), (56), (60), (61), & (63)		

TABLE 2 ALUMINUM SURFACES SURFACE SHIPS	LINE	A SURFACE PREPARATION	B PRIMER	С	D	E HORIZONTAL SURFACES DECKS & FITTINGS	F MASTS & STACKS EXPOSED TO GASES	G VERTICAL SURFACES
EXTERIOR WALK AREAS (ALL DECK AREAS OTHER THAN HANGAR DECK, FLIGHT DECK, & VERTICAL REPLENISHMENT DECK AREAS)	29	SAME AS LINE 21	SAME AS LINE 24			ONE COAT MIL-PRF-24667, TYPE I, V, VI, OR VIII, COMP G -OR- ONE COAT DARK GRAY, MIL-PRF-24667, TYPE II, III, IV, COMP G SEE NOTES (19), (22), & (59)		
	30	NEAR WHITE METAL BLAST USING GARNET, ALUMINUM OXIDE, CRUSHED GLASS, BLACK WALNUT SHELLS, OR STAINLESS STEEL SHOT - OR - WATERJETTING TO NACE 5/SSPC-SP 12 CONDITION WJ-2/L SEE NOTE (21)	ONE COAT PROPRIETARY NONSKID PRIMER LISTED ON THE QPL FOR MIL-PRF-24667 TYPE I, V, OR VI COMP G, 4-6 MILS SEE NOTE (7)			ONE COAT DECK GRAY NO. 26008 (FED STD 595), MIL-PRF-24635, TYPE III, 2 - 3 MILS, OR TYPE V, 5 - 8 MILS & APPLICATION OF MIL-PRF- 24667, TYPE XI, COMP PS SEE NOTE (22)		
	30A	SAME AS LINE 30	ONE COAT MIL-PRF- 23236, TYPE VII CLASS 5, 15B, OR 17, 4-6 MILS			SAME AS LINE 30		
	30B	POWER TOOL CLEAN TO BARE METAL, SSPC-SP 11	ONE COAT MIL-PRF- 23236, TYPE VII CLASS 15B OR 17, 6-8 MILS			SAME AS LINE 30		
	31	SAME AS LINE ONE	ONE COAT MIL-PRF- 32171 TYPE III			ONE COAT MIL-PRF-32171, TYPE III		
RAST TRACK TROUGHS WHERE PAINTED (WHERE NONSKID NOT APPLIED	32	SAME AS LINE 21	ONE COAT MIL-PRF- 23236, TYPE VII, CLASS 17, 6 - 8 MILS	ONE STRIPE COAT MIL-PRF-23236, TYPE VII, CLASS 17, 6 - 8 MILS	ONE COAT MIL-PRF- 23236, TYPE VII, CLASS 17, 6 - 8 MILS			
EXTERIOR PORTABLE/BOLTED LOUVERS FOR INTAKES AND UPTAKES	33	SAME AS LINE 21	ONE COAT MIL-PRF-23236, TYPE VII, CLASS 5 OR 7, 4 - 8 MILS SEE NOTES (33) & (49)	SEE NOTE (23) ONE STRIPE COAT MIL-PRF-23236, TYPE VII, CLASS 5 OR 7, 6 - 10 MILS SEE NOTES (23), (33) & (49)	ONE COAT MIL-PRF- 23236, TYPE VII, CLASS 5 OR 7, 10 - 12 MILS SEE NOTES (33) & (49)		SAME AS LINE 21	SAME AS LINE 21
	33A	NEAR WHITE METAL BLAST, NACE 2/SSPC-SP 10	ONE COAT MIL-PRF- 23236, TYPE VIIIA APPLIED BY FLUIDIZED BED METHOD ONLY				ONE COAT MIL-PRF- 24712, TGIC POLYESTER SEE NOTES (33) & (67)	ONE COAT MIL-PRF-24712, TGIC POLYESTER SEE NOTES (33) & (67)
	34	SAME AS LINE 21	"SINGLE COAT" ONE COAT MIL-PRF- 23236, TYPE VII, CLASS	"SINGLE COAT" ONE STRIPE COAT MIL- PRF-23236, TYPE VII,			SAME AS LINE 21	SAME AS LINE 21
			18/7, 20-30 MILS SEE NOTES (24) & (33)	CLASS 18/7, 10-15 MILS SEE NOTES (23) & (33)				

TABLE 2 GRP FIBERGLASS SURFACES SURFACE SHIPS	LINE	A SURFACE PREPARATION	B PRIMER	С	D	E HORIZONTAL SURFACES DECKS & FITTINGS	F MASTS & STACKS EXPOSED TO GASES	G VERTICAL SURFACES
EXTERIOR SURFACES ABOVE BOOTTOP	35	HIGH PRESSURE WASH TO REMOVE MARINE GROWTH & LOOSE PAINT - OR - TOUCH-UP OR REMOVAL OF PAINT SYSTEM TO SOUND PRIMER BY LIGHT ABRASIVE BLASTING WITH BLACK WALNUT SHELLS - & - SPOT CLEAN, CHAP 631, PARA 631-5.2.6 SEE NOTE (21)	ONE COAT F-150, MIL-DTL-24441, TYPE IV, 4 - 6 MILS		ONE STRIPE COAT MIL- DTL-24441, TYPE IV, 4 - 6 MILS & ONE COAT MIL-DTL-24441, TYPE IV, 4 - 6 MILS	ONE COAT DECK GRAY NO. 26008 (FED STD 595), MIL-PRF-24635 (LOW SOLAR ABSORPTION ONLY), 2 - 3 MILS	ONE COAT HAZE GRAY NO. 26270 (FED STD 595), MIL-PRF-24635 (LOW SOLAR ABSORPTION ONLY), 2 - 3 MILS - OR - MIL-PRF-24763, TYPE II, CLASS 2, 2 - 4 MILS SEE NOTE (42)	ONE COAT HAZE GRAY NO. 26270 (FED STD 595), MIL-PRF-24635 (LOW SOLAR ABSORPTION ONLY), 2 - 3 MILS - OR - MIL-PRF-24763, TYPE II, CLASS 2, 2 - 4 MILS SEE NOTE (43)
EXTERIOR WALK AREAS ALL EXTERIOR DECK AREAS	36	POWER TOOL CLEAN TO CLEAN FIBERGLASS (DISC SANDER, ETC.) - OR - POWER TOOL CLEAN TO POLYURETHANE OVERLAY SUBSTRATE (DISC SANDER, ETC.) - OR - HYDROBLAST TO CLEAN FIBERGLASS	PROPRIETARY NONSKID PRIMER LISTED ON THE QPL FOR MIL-PRF-24667			ONE COAT MIL-PRF-24667, TYPE I, II, OR III, COMP G - OR - MIL-PRF-24667 TYPE IV	012 110 12 (12)	10.12(10)
	37	SEE NOTES (25) & (62) SAME AS LINE 36	SEE NOTE (7) ONE COAT F-150, MIL-DTL-24441, TYPE IV, 4 - 6 MILS			SEE NOTES (19) & (22) ONE COAT DECK GRAY NO. 26008 (FED STD 595), MIL-PRF-24635 (LOW SOLAR ABSORPTION ONLY), 2 - 3 MILS& APPLICATION OF MIL-PRF- 24667, TYPE XI, COMPOSITION PS		

TABLE 2 WOOD SURFACES SURFACE SHIPS	LINE	A SURFACE PREPARATION	B PRIMER	С	D	E HORIZONTAL SURFACES DECKS & FITTINGS	F MASTS & STACKS EXPOSED TO GASES	G VERTICAL SURFACES
EXTERIOR ABOVE BOOTTOPPING	38	HAND TOOL CLEAN OR- POWER TOOL CLEAN TO REMOVE DETERIORATED COATINGS	ONE COAT F-150, MIL-DTL-24441, TYPE IV, 4 - 6 MILS	DECKS, MASTS & SPARS: ONE COAT NO. 26008 (FED STD 595), MIL-PRF-24635 (LOW SOLAR ABSORPTION ONLY), 2 - 3 MILS - OR - ONE COAT NO. 37038 (FED STD 595), MIL-PRF-24635, 2 - 3 MILS	ALL OTHER SURFACES: ONE COAT HAZE GRAY NO. 26270 (FED STD 595), MIL-PRF-24635 (LOW SOLAR ABSORPTION ONLY), 2 - 3 MILS			IDENTIFICATION MARKINGS: PAINT DESIGNATIONS & MARKINGS MIL-PRF-24635 (LOW SOLAR ABSORPTION ONLY), 2 - 3 MILS SEE NOTE (43)

TABLE 3		A	В	С	D	E	F	G
STEEL SURFACES SURFACE SHIPS	LINE	SURFACE PREPARATION	PRIMER		BULKHEADS & OVERHEADS	DECKS	INSULATION	MARKINGS
INTERIOR COMPARTMENTS COLORS TO BE SPECIFIED BY TYCOM OR SHIP'S COMMANDING OFFICER PER CHAP 631, PARA 631-8.18.3.2	1	HAND TOOL CLEANING, SSPC-SP 2	2 COATS FORMULA 84, TT-P-645, ALKYD ZINC MOLYBDATE, 1.5 - 3 MILS/COAT - OR - ONE COAT MIL-PRF-23236, TYPE V VI, OR VII, <i>CLASS 5 OR 7</i> , 4 - 8 MILS - OR - ONE COAT MIL-PRF-32171, TYPE I, CLASS 1 OR 2,10 - 12 MILS		2 COATS MIL-PRF-24596, WATER-BASED INTERIOR LATEX, 2 - 4 MILS/COAT - OR - 2 COATS MIL-DTL-24607, 1.5 - 3 MILS/COAT	TO DECKS NOT RECEIVING COVERING: ONE COAT DECK GRAY (OR TERRACOTTA RED) (FED STD 595) MIL-PRF-23236, TYPE V VI, OR VII, CLASS 5 OR 7, 4 - 8 MILS - OR - MIL-PRF-32171, TYPE I, CLASS 1 OR 2, 10 - 12 MILS	HULL, VENTILATION & PIPING INSULATION 2 COATS MIL-PRF-24596, WATER-BASED INTERIOR LATEX, 2 - 4 MILS/COAT SEE NOTES (9), (28) & (41)	FOR COMPARTMENT PIPING & VENTILATION
INTERIOR COMPARTMENTS (OVERCOAT)	2	HAND TOOL CLEANING, SSPC-SP 2 SEE NOTE (28)	SAME AS LINE ONE FOR BARE METAL AREAS		SAME AS LINE ONE EXCEPT ONE COAT	SAME AS LINE ONE	SAME AS LINE ONE EXCEPT ONE COAT	SAME AS LINE ONE EXCEPT ONE COAT
WELDING BAYS AND LIGHT TRAPS	3	SAME AS LINE ONE	SAME AS LINE ONE		ONE COAT BLACK, LOW GLOSS (FED STD 595), MIL-PRF-23236, TYPE V VI, OR VII, 4 - 8 MILS	ONE COAT BLACK, SEMI- GLOSS (FED STD 595): MIL-PRF-23236, TYPE V VI, OR VII, 4 - 8 MILS - OR - MIL-PRF-32171, TYPE I, CLASS 1 OR 2, 10 - 12 MILS		
WET SPACES (WASH ROOMS, WATER CLOSETS, SHOWER STALLS, GALLEYS, SCULLERIES & STOREROOMS WHERE HEAVY CONDENSATION IS COMMON)	4	POWER TOOL CLEAN TO BARE METAL, SSPC-SP 11	ONE COAT SIGMAGLAZE 5492, WHITE ONLY, 8-10 MILS		ONE STRIPE COAT SIGMAGLAZE 5492, 8-10 MILS, & ONE FULL COAT, SIGMAGLAZE 5492, 8-10 MILS, WHITE ONLY SEE NOTE (23)		SAME AS LINE ONE	SAME AS LINE ONE
IS COMMON!	5	SAME AS LINE 4	ONE COAT MIL-PRF-23236, TYPE VII, CLASS 17, 6 - 8 MILS		ONE STRIPE COAT SHERWIN WILLIAMS DURAPLATE UHS, 6 - 10 MILS& ONE FULL COAT, 10 - 12 MILS SEE NOTE (23)		SAME AS LINE ONE	SAME AS LINE ONE
	5A	SAME AS LINE 4	SAME AS LINE 5		ONE STRIPE COAT MIL-PRF- 23236, TYPE VII, CLASS 17, 6 - 8 MILS & ONE 24635, TYPE V OR VI, 5 - 8 MILS SEE NOTE (23)		SAME AS LINE ONE	SAME AS LINE ONE
	6	SAME AS LINE 4	ONE COAT MIL-PRF-23236, TYPE VII, CLASS 17, 6 - 8 MILS OR ONE COAT MIL-PRF-32171, TYPE I, CLASS 1 OR 2, 10 - 12 MILS		ONE STRIPE COAT MIL-PRF-23236, TYPE VII, CLASS 17, 6 - 8 MILS & ONE FULL COAT 6 - 8 MILS SEE NOTE (23)		SAME AS LINE ONE	SAME AS LINE ONE

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TABLE 3 STEEL SURFACES	LINE	A SURFACE PREPARATION	B PRIMER	С	D BULKHEADS & OVERHEADS	E DECKS	F NSULATION	G MARKINGS
SURFACE SHIPS								
INTERIOR COMPARTMENTS	7	POWER TOOL CLEAN TO BARE METAL, SSPC-SP 11	2 COATS FORMULA 84, TT- P-645, 1.5 - 3 MILS/COAT - OR -		2 COATS MIL-PRF-24596, WATER-BASED INTERIOR LATEX, 2 - 4 MILS/COAT	TO DECKS NOT RECEIVING COVERING:	SAME AS LINE ONE	SAME AS LINE ONE
COLORS TO BE SPECIFIED BY TYCOM OR SHIP'S COMMANDING OFFICER			ONE COAT MIL-PRF-23236, TYPE V, VI, OR VII, <i>CLASS</i> 5 OR 7, 4 - 8 MILS OR		- OR - 2 COATS MIL-DTL-24607, 1.5 - 3 MILS/COAT	ONE COAT DECK GRAY (OR TERRACOTTA RED) (FED STD 595) MIL-PRF-23236, TYPE V VI, OR VII, <i>CLASS 5 OR 7</i> , 4 - 8 MILS		
PER CHAP 631, PARA 631-8.18.3.2		SEE NOTES (17) & (28)	ONE COAT MIL-PRF-32171, TYPE I, CLASS 1 OR 2, 10 – 12 MILS		SEE NOTE (9)	- OR - MIL-PRF-32171, TYPE I, CLASS 1 OR 2, 10 - 12 MILS		
INTERIOR COMPARTMENTS (OVERCOAT)	8	POWER TOOL CLEANING, SSPC- SP 3	SAME AS LINE ONE FOR BARE METAL AREAS		SAME AS LINE ONE EXCEPT ONE COAT	SAME AS LINE ONE	SAME AS LINE ONE EXCEPT ONE COAT	SAME AS LINE ONE EXCEPT ONE COAT
,		SEE NOTE (28)						
WELDING BAYS AND LIGHT TRAPS	9	SAME AS LINE 7	SAME AS LINE 7		SAME AS LINE 3	SAME AS LINE 3		
MACHINERY SPACES & BILGES	10	POWER TOOL CLEAN TO BARE METAL, SSPC-SP 11	ONE COAT MIL-PRF-23236, TYPE VII,		ABOVE BILGE AREA:	BILGE AREA:	SAME AS LINE ONE	
		OR - WATERJETTING TO NACE 5/SSPC- SP 12 CONDITION WJ-2/L OR - NEAR WHITE METAL BLAST, NACE 2/SSPC-SP 10	CLASS 17, 6 - 8 MILS		2 COATS F-124, MIL-DTL-24607, 1.5 - 3 MILS/COAT	ONE STRIPE COAT MIL-PRF-23236, TYPE VII, CLASS 17, 6 - 8 MILS & ONE COAT MIL-PRF-23236, TYPE VII, CLASS 17, 6 - 8 MILS		
SEE NOTE (44)		SEE NOTE (28)				SEE NOTE (23)		
	11	NEAR WHITE METAL BLAST, NACE 2/SSPC-SP 10	ONE COAT MIL-PRF-23236, TYPE VII,		SAME AS LINE 10	BILGE AREA:	SAME AS LINE ONE	
			CLASS 5, 4 - 8 MILS			ONE STRIPE COAT MIL-PRF-23236, TYPE VII, CLASS 5, 6 - 10 MILS & ONE COAT MIL-PRF-23236, TYPE VII, CLASS 5, 10 - 12 MILS		
		SEE NOTE (28)	SEE NOTE (49)			SEE NOTES (23) & (49)		
INTAKE VENT PLENUMS BETWEEN SKIN OF SHIP & MOISTURE SEPARATORS	12	NEAR WHITE METAL BLAST, NACE 2/SSPC-SP 10	ONE COAT MIL-PRF-23236, TYPE VII, CLASS 5, 4 - 8 MILS		ONE STRIPE COAT MIL-PRF- 23236, TYPE VII, CLASS 5, 6 - 10 MILS - & - ONE COAT MIL-PRF-23236, TYPE VII, CLASS 5, 10 - 12 MILS	ONE STRIPE COAT MI-PRF- 23236, TYPE VII, CLASS 5, 6 - 10 MILS & ONE COAT MIL-PRF-23236, TYPE VII, CLASS 5, 10 - 12 MILS		
			SEE NOTES (33) & (49)		SEE NOTES (23), (33) & (49)	SEE NOTES (23), (33) & (49)		
	12A	SAME AS LINE 12	"SINGLE COAT"		"SINGLE COAT"	"SINGLE COAT"		
			ONE COAT MIL-PRF-23236 TYPE VII CLASS 18/5, 20-30 MILS		ONE STRIPE COAT MIL-PRF- 23236 TYPE VII CLASS 18/5, 10-15 MILS	ONE STRIPE COAT MIL-PRF- 23236 TYPE VII CLASS 18/5, 10-15 MILS		
			SEE NOTES (24) & (33)		SEE NOTES (23) & (33)	SEE NOTES (23) & (33)		
	13	WATERJETTING TO NACE 5/SSPC-SP 12 CONDITION WJ-2/L -OR-	ONE COAT MIL-PRF-23236, TYPE VII, CLASS 17, 6 - 8 MILS		ONE STRIPE COAT MIL-PRF- 23236, TYPE VII, CLASS 17, 6 - 8 MILS &	ONE STRIPE COAT MIL-PRF- 23236, TYPE VII, CLASS 17, 6 - 8 MILS		
		NEAR WHITE METAL BLAST, NACE 2/SSPC-SP 10			ONE COAT MIL-PRF-23236, TYPE VII, CLASS 17, 6 - 8 MILS	ONE COAT MIL-PRF-23236, TYPE VII, CLASS 17, 6 - 8 MILS		
			SEE NOTE (33)		SEE NOTES (23) & (33)	SEE NOTES (23) & (33)		

TABLE 3 STEEL SURFACES SURFACE SHIPS	LINE	A SURFACE PREPARATION	B PRIMER	С	D BULKHEADS & OVERHEADS	E DECKS	F INSULATION	G MARKINGS
CLEAN AND DIRTY SIDE OF COMBUSTION AIR INTAKES/ EXHAUST TRUNKS	14	NEAR WHITE METAL BLAST, NACE 2/SSPC-SP 10	ONE COAT MIL-PRF-23236, TYPE VII, CLASS 7, 4 - 8 MILS		ONE STRIPE COAT MIL-PRF-23236, TYPE VII, CLASS 7, 6 - 10 MILS & ONE FULL COAT MIL-PRF-23236, TYPE VII, CLASS 7, 10 - 12 MILS	ONE STRIPE COAT MIL-PRF-23236, TYPE VII, CLASS 7, 6 - 10 MILS & - ONE FULL COAT MIL-PRF-23236, TYPE VII, CLASS 7,10 - 12 MILS		
			SEE NOTE (33)		SEE NOTES (23) & (33)	SEE NOTES (23) & (33)		
	15	WATERJETTING TO NACE 5/SSPC-SP 12 CONDITION WJ-2/L - OR - NEAR WHITE METAL BLAST, NACE 2/SSPC-SP 10 - OR - POWER TOOL CLEAN TO	ONE COAT MIL-PRF-23236, TYPE VII, CLASS 17, 6 - 8 MILS SEE NOTE (33)		ONE STRIPE COAT MIL-PRF-23236, TYPE VII, CLASS 17, 6 - 8 MILS & ONE COAT MIL-PRF-23236, TYPE VII, CLASS 17, 6 - 8 MILS SEE NOTES (23) & (33)	ONE STRIPE COAT MIL-PRF-23236, TYPE VII, CLASS 17, 6 - 8 MILS & ONE COAT MIL-PRF-23236, TYPE VII, CLASS 17, 6 - 8 MILS SEE NOTES (23) & (33)		
		BARE METAL, SSPC-SP 11						
FAN ROOMS	16	SAME AS LINE 10	SAME AS LINE 15		SAME AS LINE 15	SAME AS LINE 15		
MIXING ROOM/GAS TURBINE EXHAUST UPTAKE SPACES AND TRUNKS WITH VENTS OR LOUVERS TO THE OUTSIDE ATMOSPHERE (BULKHEADS & DECKS)	17	NEAR WHITE METAL BLAST NACE 2/SSPC-SP 10	ONE COAT MIL-PRF-23236, TYPE VII, CLASS 5, 4 - 8 MILS		ONE STRIPE COAT MIL-PRF-23236, TYPE VII, CLASS 5, 6 - 10 MILS & ONE COAT MIL-PRF-23236, TYPE VII, CLASS 5, 10 - 12 MILS SEE NOTES (23), (33) & (49)	ONE STRIPE COAT MIL-PRF-23236, TYPE VII, CLASS 5, 6 - 10 MILS & ONE COAT MIL-PRF-23236, TYPE VII, CLASS 5, 10 - 12 MILS SEE NOTES (23), (33) & (49)		
(40	DOWED TOOL OLEAN TO	, , , ,		022 NOTEO (20); (00) & (40)	, , , , , ,		
UNDER AFFF PROPORTIONING UNITS (INSIDE THE COAMING), OR BILGE DRAIN WELLS	18	POWER TOOL CLEAN TO BARE METAL, SSPC-SP 11 SEE NOTES (32) & (36)	ONE COAT MIL-PRF-32171, TYPE IV, CLASS 1 OR 2, 12 - 18 MILS			ONE COAT MIL-PRF-32171, TYPE IV, CLASS 1 OR 2, 12 - 18 MILS		
INTERIOR DECK PASSAGEWAYS NOT RECEIVING DECK COVERINGS (HIGH DURABILITY DECK PAINT)	19	NEAR WHITE METAL BLAST, NACE 2/SSPC-SP 10 - OR - POWER TOOL CLEAN TO BARE METAL, SSPC-SP 11	ONE COAT MIL-PRF-32171, TYPE I, CLASS 1 OR 2, 10 - 12 MILS			ONE COAT MIL-PRF-32171, TYPE I, CLASS 1 OR 2, 10 - 12 MILS		
SEE NOTE (12)	20	SAME AS LINE 19	SAME AS LINE 18			SAME AS LINE 18		
INTERIOR STEEL SURFACES	21	SAME AS LINE 12	SAME AS LINE ONE		SAME AS LINE ONE	SAME AS LINE ONE	SAME AS LINE ONE	SAME AS LINE ONE
	22	SAME AS LINE 13	SAME AS LINE ONE		SAME AS LINE ONE	SAME AS LINE ONE	SAME AS LINE ONE	SAME AS LINE ONE
	23	SAME AS LINE 19	SAME AS LINE ONE		SAME AS LINE ONE	SAME AS LINE ONE	SAME AS LINE ONE	SAME AS LINE ONE

TABLE 3 ALUMINUM SURFACES SURFACE SHIPS	LINE	A SURFACE PREPARATION	B PRIMER	С	D BULKHEADS & OVERHEADS	E DECKS	F INSULATION	G MARKINGS
INTERIOR COMPARTMENTS	24	POWER TOOL CLEAN TO BARE METAL, SSPC-SP 11, USING STAINLESS STEEL WIRE BRUSHES, STAINLESS STEEL PADS, OR ABRASIVE SANDING DISCS (ANSI/BHMA B74.18)	2 COATS FORMULA 84, TT-P-645, ALKYD ZINC MOLYBDATE, 1.5 - 3 MILS/COAT - OR - ONE COAT MIL-PRF-23236, TYPE V VI, OR VII, <i>CLASS 5 OR</i> 7, 4 - 8 MILS - OR- ONE COAT MIL-PRF-32171, TYPE I, CLASS 1 OR 2, 10 - 12 MILS		2 COATS MIL-DTL-24607, 1.5 - 3 MILS/COAT - OR - 2 COATS MIL-PRF-24596, WATER-BASED INTERIOR LATEX, 2 - 4 MILS/COAT	TO DECKS NOT RECEIVING COVERING: ONE COAT DECK GRAY (OR TERRACOTTA RED) (FED STD 595), MIL-PRF-23236, TYPE V, VI, OR VII, CLASS 5 OR 7, 4 - 8 MILS - OR - MIL-PRF-32171, TYPE I, CLASS 1 OR 2, 10 - 12 MILS	HULL, VENTILATION & PIPING INSULATION 2 COATS MIL-DTL-24607, 1.5 - 3 MILS/COAT - OR - 2 COATS MIL-PRF-24596, WATER-BASED INTERIOR LATEX, 2 - 4 MILS/COAT SEE NOTES (9), (28) & (41)	FOR COMPARTMENT PIPING & VENTILATION
	25	HAND TOOL CLEANING, SSPC-SP 2 SEE NOTES (17) & (28)	SAME AS LINE 24		SAME AS LINE 24	SAME AS LINE 24	SAME AS LINE 24	SAME AS LINE 24
INTERIOR COMPARTMENTS (OVERCOAT)	26	HAND TOOL CLEANING, SSPC-SP 2 SEE NOTE (28)	SAME AS LINE 24 FOR BARE METAL AREAS		SAME AS LINE 24 EXCEPT ONE COAT	SAME AS LINE 24	SAME AS LINE 24 EXCEPT ONE COAT	SAME AS LINE 24
	27	POWER TOOL CLEANING, SSPC-SP 3 SEE NOTE (28)	SAME AS LINE 24 FOR BARE METAL AREAS		SAME AS LINE 24 EXCEPT ONE COAT	SAME AS LINE 24	SAME AS LINE 24 EXCEPT ONE COAT	SAME AS LINE 24
WELDING BAYS AND LIGHT TRAPS	28	SAME AS LINE 24	SAME AS LINE 24		ONE COAT BLACK, LOW GLOSS (FED STD 595), MIL- PRF-23236, TYPE IV, V, VI, OR VII, 4 - 8 MILS	ONE COAT BLACK, SEMI- GLOSS (FED STD 595): MIL- PRF-23236, TYPE V VI, OR VII, 4 - 8 MILS - OR - MIL-PRF-32171, TYPE I, CLASS 1 OR 2, 10 - 12 MILS		
	29	SAME AS LINE 25	SAME AS LINE 24		SAME AS LINE 28	SAME AS LINE 28		

LINE	A SURFACE PREPARATION	B PRIMER	С	D BULKHEADS & OVERHEADS	E DECKS	F INSULATION	G MARKINGS
30	POWER TOOL CLEAN TO BARE METAL, SSPC-SP 11	ONE COAT SIGMA GLAZE 5492, 8-10 MILS, WHITE ONLY		ONE STRIPE COAT SIGMA 5492, 8-10 MILS & ONE FULL COAT, 8-10 MILS, WHITE ONLY		SAME AS LINE 24	SAME AS LINE 24
	SEE NOTE (28)			SEE NOTE (23)			
31	SAME AS LINE 30	ONE COAT MIL-PRF- 23236, TYPE VII, CLASS 17, 6 - 8 MILS		ONE STRIPE COAT SHERWIN WILLIAMS DURAPLATE UHS, 6 - 10 MILS & ONE FINAL COAT, 10 - 12 MILS SEE NOTE (23)		SAME AS LINE 24	SAME AS LINE 24
31A	SAME AS LINE 30	SAME AS LINE 31		ONE STRIPE COAT MIL-PRF- 23236, TYPE VII, CLASS 17, 6 - 8 MILS & ONE FULL COAT MIL-PRF- 24635, TYPE V OR VI, 5 - 8 MILS SEE NOTE (23)		SAME AS LINE 24	SAME AS LINE 24
32	SAME AS LINE 30	ONE COAT MIL-PRF- 23236, TYPE VII, CLASS 17, 6 - 8 MILS OR- ONE COAT MIL-PRF- 32171, TYPE I, CLASS 1 OR 2, 10 – 12 MILS		ONE STRIPE COAT MIL-PRF-23236, TYPE VII, CLASS 17, 6 - 8 MILS & ONE FULL COAT 6 - 8 MILS SEE NOTE (23)		SAME AS LINE 24	SAME AS LINE 24
33	POWER TOOL CLEAN TO BARE METAL, SSPC-SP 11 - OR - WATERJETTING TO NACE 5/SSPC-SP 12 CONDITION WJ-2 - OR - NEAR WHITE METAL BLAST, USING GARNET, ALUMINUM OXIDE, CRUSHED GLASS OR BLACK WALNUT SHELLS	ONE COAT MIL-PRF- 23236, TYPE VII, CLASS 17, 6 - 8 MILS		ABOVE BILGE AREA: 2 COATS F-124, MIL-DTL- 24607, 1.5 - 3MILS/COAT	BILGE AREA: ONE STRIPE COAT MIL-PRF-23236, TYPE VII, CLASS 17, 6 - 8 MILS & ONE COAT MIL-PRF-23236, TYPE VII, CLASS 17, 6 - 8 MILS SEE NOTE (23)	SAME AS LINE 24	
34	SEE NOTE (28) NEAR WHITE METAL BLAST, USING GARNET, ALUMINUM OXIDE, CRUSHED GLASS OR BLACK WALNUT SHELLS	ONE COAT MIL-PRF- 23236, TYPE VII, CLASS 5, 4 - 8 MILS		SAME AS LINE 33	BILGE AREA: ONE STRIPE COAT MIL-PRF-23236, TYPE VII, CLASS 5, 6 - 10 MILS & ONE COAT MIL-PRF-23236, TYPE VII, CLASS 5, 10 - 12 MILS	SAME AS LINE 24	
	31 31A 32 33	SURFACE PREPARATION 30 POWER TOOL CLEAN TO BARE METAL, SSPC-SP 11 SEE NOTE (28) 31 SAME AS LINE 30 32 SAME AS LINE 30 33 POWER TOOL CLEAN TO BARE METAL, SSPC-SP 11 OR - WATERJETTING TO NACE 5/SSPC-SP 12 CONDITION WJ-2 OR - NEAR WHITE METAL BLAST, USING GARNET, ALUMINUM OXIDE, CRUSHED GLASS OR BLACK WALNUT SHELLS SEE NOTE (28) 34 NEAR WHITE METAL BLAST, USING GARNET, ALUMINUM OXIDE, CRUSHED GLASS OR BLACK WALNUT SHELLS SEE NOTE (28) 34 NEAR WHITE METAL BLAST, USING GARNET, ALUMINUM OXIDE, CRUSHED GLASS OR BLACK WALNUT	SURFACE PREPARATION	LINE SURFACE PREPARATION PRIMER 30 POWER TOOL CLEAN TO BARE METAL, SSPC-SP 11 31 SAME AS LINE 30 32 SAME AS LINE 30 34 ONE COAT MIL-PRF-23236, TYPE VII, CLASS 17, 6 - 8 MILS 35 ONE COAT MIL-PRF-23236, TYPE VII, CLASS 17, 6 - 8 MILS 36 ONE COAT MIL-PRF-23236, TYPE VII, CLASS 17, 6 - 8 MILS 37 ONE COAT MIL-PRF-232371, TYPE I, CLASS 17, 6 - 8 MILS 38 POWER TOOL CLEAN TO BARE METAL, SSPC-SP 11 ONE COAT MIL-PRF-232171, TYPE I, CLASS 17, 6 - 8 MILS 39 ONE COAT MIL-PRF-232171, TYPE I, CLASS 17, 6 - 8 MILS 30 POWER TOOL CLEAN TO BARE METAL, SSPC-SP 11 ONE COAT MIL-PRF-23236, TYPE VII, CLASS 17, 6 - 8 MILS 31 ONE COAT MIL-PRF-232171, TYPE I, CLASS 17, 6 - 8 MILS 32 ONE COAT MIL-PRF-23236, TYPE VII, CLASS 17, 6 - 8 MILS 31 ONE COAT MIL-PRF-23236, TYPE VII, CLASS 17, 6 - 8 MILS 32 ONE COAT MIL-PRF-23236, TYPE VII, CLASS 17, 6 - 8 MILS 33 ONE COAT MIL-PRF-23236, TYPE VII, CLASS 17, 6 - 8 MILS 34 NEAR WHITE METAL BLAST, USING GARNET, ALUMINUM OXIDE, CRUSHED GLASS OR BLACK WALNUT SHELLS 34 NEAR WHITE METAL BLAST, USING GARNET, ALUMINUM OXIDE, CRUSHED GLASS OR BLACK WALNUT SHELLS 35 ONE BLACK WALNUT SHELLS 36 NEAR WHITE METAL BLAST, USING GARNET, ALUMINUM OXIDE, CRUSHED GLASS OR BLACK WALNUT SHELLS 36 NEAR WHITE METAL BLAST, USING GARNET, ALUMINUM OXIDE, CRUSHED GLASS OR BLACK WALNUT SHELLS 36 NEAR WHITE METAL BLAST, USING GARNET, ALUMINUM OXIDE, CRUSHED GLASS OR BLACK WALNUT SHELLS 37 NEAR WHITE METAL BLAST, USING GARNET, ALUMINUM OXIDE, CRUSHED GLASS OR BLACK WALNUT SHELLS 38 NEAR WHITE METAL BLAST, USING GARNET, ALUMINUM OXIDE, CRUSHED GLASS OR BLACK WALNUT SHELLS 39 NEAR WHITE METAL BLAST, USING GARNET, ALUMINUM OXIDE, CRUSHED GLASS OR BLACK WALNUT SHELLS 40 NEAR WHITE METAL BLAST, USING GARNET, ALUMINUM OXIDE, CRUSHED GLASS OR BLACK WALNUT SHELLS	LINE SURFACE PREPARATION PRIMER BULKHEADS & OVERHEADS	LINE SURFACE PREPARATION PRIMER BULKHEADS & OVERHEADS DECKS	UNITED SURFACE PREPARATION PRIMER BULKHEADS & OVERHEADS DECKS INSULATION

TABLE 3 ALUMINUM SURFACES SURFACE SHIPS	LINE	A SURFACE PREPARATION	B PRIMER	С	D BULKHEADS & OVERHEADS	E DECKS	F INSULATION	G MARKINGS
INTAKE VENT PLENUMS, BETWEEN SKIN OF SHIP & MOISTURE SEPARATORS	35	NEAR WHITE METAL BLAST, USING GARNET, ALLWINUM OXIDE, <i>CRUSHED GLASS</i> OR BLACK WALNUT SHELLS	ONE COAT MIL-PRF-23236, TYPE VII, CLASS 5, 4 - 8 MILS		ONE STRIPE COAT MIL-PRF-23236, TYPE VII, CLASS 5, 6 - 10 MILS & ONE COAT MIL-PRF-23236, TYPE VII, CLASS 5, 10 - 12 MILS	ONE STRIPE COAT MIL-PRF-23236, TYPE VII, CLASS 5, 6 - 10 MILS & ONE COAT MIL-PRF-23236, TYPE VII, CLASS 5, 10 - 12 MILS		
			SEE NOTES (33) & (49)		SEE NOTES (23), (33) & (49)	SEE NOTES (23), (33) & (49)		
	35A	SAME AS LINE 12	"SINGLE COAT" ONE COAT MIL-PRF-23236 TYPE VII CLASS 18/5, 20-30 MILS		"SINGLE COAT" ONE STRIPE COAT MIL-PRF-23236 TYPE VII CLASS 18/5, 10-15 MILS	"SINGLE COAT" ONE STRIPE COAT MIL-PRF- 23236 TYPE VII CLASS 18/5, 10- 15 MILS		
			SEE NOTES (24) & (33)		SEE NOTES (23) & (33)	SEE NOTES (23) & (33)		
	36	WATERJETTING TO NACE 5/SSPC-SP 12 CONDITION WJ-2 - OR - NEAR WHITE METAL BLAST, USING GARNET, ALUMINUM OXIDE, CRUSHED GLASS OR BLACK WALNUT SHELLS	ONE COAT MIL-PRF-23236, TYPE VII, CLASS 17, 6 - 8 MILS		ONE STRIPE COAT MIL-PRF-23236, TYPE VII, CLASS 17, 6 - 8 MILS & ONE COAT MIL-PRF-23236, TYPE VII, CLASS 17, 6 - 8 MILS SEE NOTES (23) & (33)	ONE STRIPE COAT MIL-PRF-23236, TYPE VII, CLASS 17, 6 - 8 MILS & ONE COAT MIL-PRF-23236, TYPE VII, CLASS 17, 6 - 8 MILS SEE NOTES (23) & (33)		
CLEAN AND DIRTY SIDE OF COMBUSTION AIR INTAKES/EXHAUST TRUNKS	37	NEAR WHITE METAL BLAST, USING GARNET, ALUMINUM OXIDE, <i>CRUSHED GLASS</i> OR BLACK WALNUT SHELLS	ONE COAT MIL-PRF-23236, TYPE VII, CLASS 7, 4 - 8 MILS			ONE STRIPE COAT MIL-PRF-23236, TYPE VII, CLASS 7, 6 - 10 MILS & ONE COAT MIL-PRF-23236, TYPE VII, CLASS 7, 10 - 12 MILS		
SEE NOTE (66)			SEE NOTE (33)			SEE NOTES (23) & (33)		
	38	WATERJETTING TO NACE 5/SSPC-SP 12 CONDITION WJ-2 - OR - NEAR WHITE METAL BLAST, USING GARNET, ALUMINUM OXIDE, <i>CRUSHED GLASS</i> OR BLACK WALNUT SHELLS - OR - POWER TOOL CLEAN TO BARE METAL, SSPC-SP 11	ONE COAT MIL-PRF-23236, TYPE VII, CLASS 17, 6 - 8 MILS			ONE STRIPE COAT MIL-PRF-23236, TYPE VII, CLASS 17, 6 - 8 MILS & ONE COAT MIL-PRF-23236, TYPE VII, CLASS 17, 6 - 8 MILS SEE NOTES (23) & (33)		
	39	INTENTIONALLY LEFT BLANK						
MIXING ROOM//GAS TURBINE EXHAUST UPTAKE SPACES AND TRUNKS WITH VENTS OR LOUVERS TO THE OUTSIDE ATMOSPHERE (BULKHEADS & DECKS)	40	NEAR WHITE METAL BLAST, USING GARNET,ALUMINUM OXIDE, <i>CRUSHED GLASS</i> OR BLACK WALNUT SHELLS	ONE COAT MIL-PRF-23236, TYPE VII, CLASS 5, 4 - 8 MILS		ONE STRIPE COAT MIL-PRF-23236, TYPE VII, CLASS 5, 6 - 10 MILS - & ONE COAT MIL-PRF-23236, TYPE VII, CLASS 5, 10 - 12 MILS SEE NOTES (23), (33), & (49)	ONE STRIPE COAT MIL-PRF-23236, TYPE VII, CLASS 5, 6 - 10 MILS - & - ONE COAT MIL-PRF-23236, TYPE VII, CLASS 5, 10 - 12 MILS SEE NOTES (23), (33), & (49)		
		04454049504	, , , ,		, , , , , ,	, , <u>,</u> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	04454049504	0445 404 115 5
INTERIOR ALUMINUM SURFACES	41	SAME AS LINE 24	SAME AS LINE 24		SAME AS LINE 24	SAME AS LINE 24	SAME AS LINE 24	SAME AS LINE 24
	42	SAME AS LINE 35	SAME AS LINE 24		SAME AS LINE 24	SAME AS LINE 24	SAME AS LINE 24	SAME AS LINE 24
	43	SAME AS LINE 36	SAME AS LINE 24		SAME AS LINE 24	SAME AS LINE 24	SAME AS LINE 24	SAME AS LINE 24

TABLE 3 GRP FIBERGLASS SURFACES SURFACE SHIPS	LINE	A SURFACE PREPARATION	B PRIMER	C WELDING BAYS & LIGHT TRAPS	D BULKHEADS & OVERHEADS	E DECKS	F INSULATION	G MARKINGS
INTERIOR FIBROUS GLASS BOARDS	44	SOAP & WATER CLEAN & HAND SAND AS NECESSARY	ONE COAT FORMULA 84, TT-P-645, ALKYD ZINC MOLYBDATE, 1.5 - 3 MILS		2 COATS WATER-BASED INTERIOR LATEX, MIL-PRF-24596, 2 - 4 MILS/COAT			
	45	SAME AS LINE 44	ONE COAT FORMULA 84, TT-P-645, ALKYD ZINC MOLYBDATE, 1.5 - 3 MILS		2 COATS OF FINISH COAT MIL-DTL- 24607, 1.5 - 3 MILS/COAT, F-124, 125, OR 126 (COLOR TO BE DESIGNATED)			

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TABLE 3 WOOD SURFACES SURFACE SHIPS	LINE	A SURFACE PREPARATION	B PRIMER	C WELDING BAYS & LIGHT TRAPS	D BULKHEADS & OVERHEADS	E DECKS	F INSULATION	G MARKINGS
INTERIOR COMPARTMENTS	46	HAND TOOL CLEAN & POWER TOOL CLEAN TO BARE WOOD OR TIGHTLY ADHERING INTACT PAINT	2 COATS FORMULA 84, ALKYD ZINC MOLYBDATE, TT-P-645, 1.5 - 3 MILS/COAT - OR - ONE COAT MIL-DTL-24441 TYPE IV, 2 - 4 MILS		2 COATS MIL-PRF-24596, WATER-BASED INTERIOR LATEX, 2 - 4 MILS/COAT SEE NOTES (9) & (17)	ONE COAT MIL-DTL- 24441 TYPE IV, 2 – 4 MILS		FOR COMPARTMENT PIPING & VENTILATION SEE NOTE (18)
	47	SAME AS LINE 46	2 COATS FORMULA 84, ALKYD ZINC MOLYBDATE, TT-P-645, 1.5 - 3 MILS/COAT - OR - ONE COAT MIL-DTL-24441 TYPE IV, 2 - 4 MILS		2 COATS MIL-DTL-24607, 1.5 - 3 MILS/COAT SEE NOTE (17)	ONE COAT MIL-DTL- 24441 TYPE IV, 2 – 4 MILS		SAME AS LINE 46

TABLE 4 STEEL SURFACES SURFACE SHIPS	LINE	A SURFACE PREPARATION	В	С	D	E	F	G TOTAL SYSTEM SEE NOTE (53)
AIRCRAFT CARRIER POTABLE WATER TANKS	1	NEAR WHITE METAL BLAST, NACE 2/SSPC-SP 10 SEE NOTE (26)	ONE COAT F-150, MIL-DTL-24441, TYPE III, 2 - 4 MILS	ONE STRIPE COAT MIL-DTL-24441, TYPE III, 2 - 4 MILS	ONE COAT MIL-DTL-24441, TYPE III, 2 - 4 MILS	ONE STRIPE COAT MIL-DTL-24441, TYPE III, 2 - 4 MILS	ONE COAT MIL-DTL- 24441, TYPE III, 2 - 4 MILS AT ADEQUATE THICKNESS TO MEET COATING RANGE	TOTAL SYSTEM 8 MILS MIN, 12 MILS MAX (AREAS WITHOUT STRIPE COAT) SEE NOTE (37)
	2	SAME AS LINE ONE	ONE COAT MIL-PRF-23236, TYPE VII, CLASS 9, 4 - 8 MILS	ONE STRIPE COAT MIL-PRF-23236, TYPE VII, CLASS 9, 6 - 10 MILS	ONE COAT MIL-PRF-23236, TYPE VII, CLASS 9, 10 - 12 MILS			
			SEE NOTES (33) & (55)	SEE NOTES (23), (33) & (55)	SEE NOTES (33) & (55)			
POTABLE WATER TANKS SEE NOTE (54)	3	SAME AS LINE ONE	ONE COAT MIL-PRF-23236, TYPE VII, CLASS 9, 4 - 8 MILS	ONE STRIPE COAT MIL-PRF-23236, TYPE VII, CLASS 9, 6 - 10 MILS	ONE COAT MIL-PRF-23236, TYPE VII, CLASS 9, 10 - 12 MILS			
OLE NOTE (54)			SEE NOTES (33) & (55)	SEE NOTES (23), (33) & (55)	SEE NOTES (33) & (55)			
AIRCRAFT CARRIER RESERVE FEEDWATER TANKS AND FRESH WATER DRAIN COLLECTING TANKS	4	SAME AS LINE ONE	ONE COAT F-150, MIL-DTL-24441, TYPE III, 2 - 4 MILS	ONE STRIPE COAT MIL-DTL-24441, TYPE III, 2 - 4 MILS	ONE COAT MIL-DTL-24441, TYPE III, 2 - 4 MILS	ONE STRIPE COAT MIL-DTL-24441, TYPE III, 2 - 4 MILS	ONE COAT MIL-DTL- 24441, TYPE III, 2 - 4 MILS AT ADEQUATE THICKNESS TO MEET COATING RANGE	TOTAL SYSTEM 8 MILS MIN, 12 MILS MAX (AREAS WITHOUT STRIPE COAT)
RESERVE FEEDWATER TANKS SEE NOTE (54)	5	SAME AS LINE ONE	ONE COAT F-150, MIL-DTL-24441, TYPE III, 2 - 4 MILS	ONE STRIPE COAT MIL-DTL-24441, TYPE III, 2 - 4 MILS	ONE COAT MIL-DTL-24441, TYPE III, 2 - 4 MILS	ONE STRIPE COAT MIL-DTL-24441, TYPE III, 2 - 4 MILS	ONE COAT MIL-DTL- 24441, TYPE III, 2 - 4 MILS AT ADEQUATE THICKNESS TO MEET COATING RANGE	TOTAL SYSTEM 8 MILS MIN, 12 MILS MAX (AREAS WITHOUT STRIPE COAT)
	6	SAME AS LINE ONE	ONE COAT MIL-PRF-23236, TYPE VII, CLASS 11, 4 - 8 MILS	ONE STRIPE COAT MIL-PRF-23236, TYPE VII, CLASS 11, 4 - 8 MILS	ONE COAT MIL-PRF-23236, TYPE VII, CLASS 11, 4 - 8 MILS			
				SEE NOTE (23)				
	7	SAME AS LINE ONE	"SINGLE COAT" ONE COAT MIL-PRF-23236 TYPE VII CLASS 18/11, 20- 30 MILS	"SINGLE COAT" ONE STRIPE COAT MIL-PRF-23236 TYPE VII CLASS 18/11, 10-15 MILS				
JP-5 TANKS, MOGAS TANKS, CONTAMINATED FUEL TANKS, FUEL COMP TANKS, SUMPS, DIRTY DRAIN COLLECTING TANKS	8	SAME AS LINE ONE	SEE NOTES (24) & (33) ONE COAT MIL-PRF-23236, TYPE VII, CLASS 5, 4 - 8 MILS	ONE STRIPE COAT MIL-PRF- 23236, TYPE VII, CLASS 5, 6 - 10 MILS	ONE COAT MIL-PRF-23236, TYPE VII, CLASS 5, 10 - 12 MILS			
15-20 YEARS SERVICE LIFE								
SEE NOTE (35)			SEE NOTES (33) & (49)	SEE NOTES (23), (33), & (49)	SEE NOTES (33) & (49)			
JP-5 TANKS, MOGAS TANKS, CONTAMINATED FUEL TANKS, FUEL COMP TANKS, SUMPS, DIRTY DRAIN COLLECTING	9	NEAR WHITE METAL BLAST, NACE 2/SSPC-SP 10 SEE NOTE (38)	SAME AS LINE 8	SAME AS LINE 8	SAME AS LINE 8			
TANKS	10	SAME AS LINE ONE	"SINGLE COAT"	"SINGLE COAT"				
10-12 YEARS SERVICE LIFE SEE NOTE (35)			ONE COAT MIL-PRF-23236 TYPE VII CLASS 18/5, 20-30 MILS	ONE STRIPE COAT MIL-PRF- 23236 TYPE VII CLASS 18/5, 10-15 MILS				
			SEE NOTES (24) & (33)	SEE NOTES (23) & (33)				

TABLE 4		A	В	С	D	Е	F	G
STEEL SURFACES	LINE	SURFACE PREPARATION						TOTAL SYSTEM
SURFACE SHIPS								SEE NOTE (53)
CHT/MSD TANKS	11	SAME AS LINE 9	ONE COAT MIL-PRF-23236, TYPE VII, CLASS 13, 4 - 8 MILS	ONE STRIPE COAT MIL-PRF-23236, TYPE VII, CLASS 13, 6 - 10 MILS	ONE COAT MIL-PRF-23236, TYPE VII, CLASS 13, 10 - 12 MILS			
			SEE NOTE (33)	SEE NOTES (23) & (33)	SEE NOTE (33)			
	11A	SAME AS LINE 9	"SINGLE COAT"	"SINGLE COAT"				
			ONE COAT MIL-PRF-23236, TYPE VII CLASS 18/13, 20-30 MILS	ONE STRIPE COAT MIL-PRF-23236, TYPE VII CLASS 18/13, 10-15 MILS				
			SEE NOTES (24) & (33)	SEE NOTES (23) & (33)				
BALLAST TANKS, FLOODABLE	12	SAME AS LINE ONE	"SINGLE COAT"	"SINGLE COAT"				
VOIDS (SUBSTRATE TEMPERATURE 50 DEGREES FAHRENHEIT & ABOVE) EDGE RETENTIVE-EXTENDED SERVICE LIFE 15-20 YEARS (MORE STRINGENT HUMIDITY REQUIREMENTS)			ONE COAT MIL-PRF-23236 TYPE VII CLASS 18/7, 20-30 MILS	ONE STRIPE COAT MIL-PRF-23236 TYPE VII CLASS 18/7, 10-15 MILS				
SEE NOTE (8)			SEE NOTES (24), (33), & (58)	SEE NOTES (23) & (33)				
BALLAST TANKS, FLOODABLE	13	SAME AS LINE 9	"SINGLE COAT"	"SINGLE COAT"				
VOIDS (SUBSTRATE TEMPERATURE 50 DEGREES FAHRENHEIT & ABOVE)	13	SAME AS LINE 9	ONE COAT MIL-PRF-23236 TYPE VII CLASS 18/7, 20-30 MILS	ONE STRIPE COAT MIL-PRF-23236 TYPE VII CLASS 18/7, 10-15 MILS				
EDGE RETENTIVE SERVICE LIFE 10 - 12 YEARS (LESS STRINGENT HUMIDITY REQUIREMENTS)								
SEE NOTE (8)			SEE NOTES (24) & (33)	SEE NOTES (23) & (33)				
	14	INTENTIONALLY LEFT BLANK						
	15	INTENTIONALLY LEFT BLANK						
BALLAST TANKS, FLOODABLE VOIDS (USE ONLY WHEN SUBSTRATE TEMPERATURE CANNOT BE MAINTAINED ABOVE 50 DEGREES FAHRENHEIT)	16	NEAR WHITE METAL BLAST, NACE 2/SSPC-SP 10	ONE COAT MIL-PRF-23236, CLASS 5 OR 7, GRADE A OR B, 4 - 8 MILS	ONE STRIPE COAT MIL-PRF-23236, CLASS 5 OR 7, GRADE A OR B, 4 - 8 MILS	ONE COAT MIL-PRF-23236, <i>CLASS 5 OR 7</i> , GRADE A OR B, 4 - 8 MILS			
NORMAL 5 - 7 YEARS SERVICE LIFE								
CHAIN LOCKERS	17	NEAR WHITE METAL BLAST,	"SINGLE COAT"	"SINGLE COAT"				
		NACE 2/SSPC-SP 10	ONE COAT MIL-PRF-23236, TYPE VII, CLASS 18/7, 20-30 MILS	ONE STRIPE COAT MIL-PRF-23236, TYPE VII, CLASS 18/7, 10-15 MILS				
			SEE NOTES (24) & (33)	SEE NOTES (23) & (33)				
NON-FLOODABLE VOIDS	18	SAME AS LINE 17	"SINGLE COAT"	"SINGLE COAT"				
			ONE COAT MIL-PRF-23236, TYPE VII, CLASS 18/7, 20-30 MILS	ONE STRIPE COAT MIL-PRF-23236, TYPE VII, CLASS 18/7, 10-15 MILS				
			SEE NOTES (24) & (33)	SEE NOTES (23) & (33)				

TABLE 4 ALUMINUM SURFACES SURFACE SHIPS	LINE	A SURFACE PREPARATION	В	С	D	E	F	G TOTAL SYSTEM SEE NOTE (53)
TANKS AND VOIDS	19	NEAR WHITE METAL BLAST, USING GARNET, ALUMINUM OXIDE, CRUSHED GLASS OR BLACK WALNUT SHELLS	SAME AS FOR STEEL					

	1			Т	T		I	1
TABLE 5 VARIOUS LOCATIONS SURFACE SHIPS	LINE	A SURFACE PREPARATION	В	С	D	E	F TOTAL SYSTEM SEE NOTE (53)	G DESIGNATIONS & MARKINGS
UNHEATED PIPING, FITTINGS, VALVES	1	HAND TOOL CLEAN, SSPC-SP 2	2 COATS F-84, ALKYD ZINC MOLYBDATE, TT-P-645, 1.5 - 3 MILS/COAT		2 COATS OF BILGE FINISH COAT TO MATCH SURROUNDING SURFACES, INCLUDING LAGGED SURFACES			ONE COAT MIL-PRF-24635, 2 - 3 MILS, FOR COLOR CODED SYSTEMS
MACHINERY, GAGEBOARDS; UNHEATED FERROUS MACHINERY EXTERNAL SURFACES	2	POWER TOOL CLEAN, SSPC-SP 3	SAME AS LINE ONE	ONE COAT F-111, MIL-DTL-15090, 1.5 - 3 MILS - OR - ONE COAT NO. 26307 (FED STD 595), MIL-PRF-24635, 2 - 3 MILS	IF REQUIRED FOR HIDING, ONE ADDITIONAL COAT: F-111, MIL-DTL-15090, 1.5 - 3 MILS - OR - NO. 26307 (FED STD 595), MIL-PRF-24635, 2 - 3 MILS			
UNINSULATED SIDE OF BULKHEAD OR SHELL ADJACENT TO SEA OR AC	3	POWER TOOL CLEAN TO BARE METAL, SSPC-SP 11	ONE COAT HEMPEL HEMPADUR 45150-50630, 4 - 6 MILS	ONE COAT HEMPEL ANTI-CONDENS 617US-10000, 50 - 60 MILS				
BOUNDARY (FOR INTERIOR COMPARTMENTS ONLY)	4	SAME AS LINE 3	ONE COAT F-84, ALKYD ZINC MOLYBDATE, TT-P-645, 1.5 - 3 MILS - OR - ONE COAT MIL-PRF-23236, TYPE V VI, OR VII, 4 - 8 MILS	ONE COAT TEMP-COAT 101, 20 - 22 MILS	ONE COAT TEMP-COAT 101, 20 - 22 MILS	ONE COAT TEMP- COAT 101, 20 - 22 MILS		
	5	SAME AS LINE 3	SAME AS LINE 4	ONE COAT MASCOAT DELTA-T MARINE, 20-22 MILS	ONE COAT MASCOAT DELTA-T MARINE, 20-22 MILS	ONE COAT MASCOAT DELTA-T MARINE, 20-22 MILS		
	6	SAME AS LINE 3	SAME AS LINE 4	ONE COAT KEFA AIRLESS 8125, 50 - 60 MILS				
BOILERS & ECONOMIZERS (EXCEPT PARTS USED FOR HEAT TRANSFER), MACHINERY CASINGS, FERROUS SHEET METAL	7	SAME AS LINE 3	ONE COAT AMERON AMERCOAT 892HS, 2 - 3 MILS SEE NOTE (39)					
	8	SAME AS LINE 3	2 COATS OF TT-P-28 SUFFICIENT TO COVER THE PROFILE					
STEAM, RESERVE FEEDWATER, BOTTOM/ SURFACE BLOW & BOILER PRESSURE VESSEL PIPING IN PREPARATION FOR ULTRASONIC MEASUREMENTS	9	POWER TOOL CLEAN TO BARE METAL, SSPC-SP 11, USING STAINLESS STEEL WIRE BRUSHES, STAINLESS STEEL PADS, OR ABRASIVE SANDING DISCS (ANSI/BHMA B74.18)						
ELECTRICAL EQUIPMENT, ELECTRONIC EQUIPMENT	10	SAME AS LINE ONE	2 COATS F-84, TT-P-645, ALKYD ZINC MOLYBDATE, 1.5 - 3 MILS/COAT	2 COATS F-111, MIL-DTL- 15090, 1.5 - 3 MILS/COAT				
CABLE, INTERIOR	11	SAME AS LINE ONE	2 COATS WATER-BASED LATEX PER MIL-PRF-24596, 2 - 4 MILS/COAT	2 COATS MIL-DTL-24607 CHLORINATED ALKYD 1.5 - 3 MILS/COAT (FOR COLOR MATCH IF REQUIRED)				
CABLE, EXTERIOR (OTHER THAN PVC, LOW SMOKE)	12	SAME AS LINE ONE	SAME AS LINE 11	2 COATS MIL-PRF-24763, TYPE II, CLASS 2, 2 - 4 MILS/COAT -OR- ONE COAT MIL-PRF-24635 (LOW SOLAR ABSORPTION ONLY) TO MATCH SURROUNDING AREA, 2 - 3 MILS				

MACHINE REPORT 13 MACHINE METAL BLAST MACHINE SERVICE MA	TABLE 5 VARIOUS LOCATIONS SURFACE SHIPS	LINE	A SURFACE PREPARATION	В	С	D	E	F TOTAL SYSTEM SEE NOTE (53)	G DESIGNATIONS & MARKINGS
CLEAK SPROSPS TYPE WOR W, 44 MILS	BOW ANCHORS) FOR ANCHORS BELOW LOWER BOOTTOPPING	13	NACE 2/SSPC-SP 10	TYPE V OR VI, <i>CLASS 5 OR 7</i> , 4 - 8 MILS - OR - ONE COAT MIL-PRF-23236, <i>CLASS 5 OR 7</i> , TYPE VII, 4 - 8	TYPE V OR VI, <i>CLASS 5 OR</i> 7, 4 - 8 MILS - OR - ONE COAT MIL-PRF-23236, TYPE VII, <i>CLASS 5 OR 7</i> , 10 -	26270 (FED STD 595), MIL-PRF-24635 (LOW SOLAR ABSORPTION ONLY),			
SUFFACES SP	ANCHOR CHAIN	14	CLEAN, SSPC-SP 6						
Surfaces 17		15	SP 7 - OR - POWER TOOL CLEAN,		INTERIOR LATEX,				
PCMS (REPAIRS) 18		16	SAME AS LINE 15	TYPE V CLASS 5 OR 7 -OR-					
PCMS (REPAIRS) 18 STRIP PAINT, USING "PEEL-AWAY-7" - OR - OR - PLASTIC MEDIA BLASTER - OR - PLASTIC MEDIA BLASTER - OR - OR - PLASTIC MEDIA BLASTER - OR -	EXHAUST PIPE EXTERIOR	17		892HS, HAZE GRAY #26270, 2 - 3 MILS - OR - 2 COATS OF TT-P-28 SUFFICIENT TO COVER THE PROFILE					
PCMS (NEW TILE INSTALLATION) 19		18	AWAY-7" - OR - PLASTIC MEDIA BLASTER - OR - SODIUM BICARBONATE MEDIA BLASTER SEE REPAIR &	SEE NOTES (39) & (42)		PRF-24763 (LOW SOLAR ABSORPTION ONLY), 2 - 4 MILS (TOP COAT OF PCMS)			
FOUNDATIONS - & SPONGEJET TO NEAR WHITE METAL BLAST, NACE 2/SSPC-SP 10 & SSPC-SP 1 (STEAM CLEAN) & SPONGEJET TO NEAR WHITE METAL BLAST, NACE 2/SSPC-SP 10 & SSPC-SP 1 (STEAM CLEAN) & SPONGEJET TO NEAR WHITE METAL BLAST, NACE 2/SSPC-SP 10 21 SAME AS LINE 20 ONE COAT MIL-PRF-23236, TYPE VII CLASS 17, 6 - 8 MILS ONE STRIPE COAT MIL-PRF- 23236, TYPE VII CLASS 17, 6 - 8 MILS TYPE VII CLASS 5, 6 - 10 MILS VII, CLASS 5, 10 - 12 MILS VII, CLASS 5, 10 - 12 MILS ONE SEE NOTES (33) & (49) SEE NOTES (33) & (49) ONE STRIPE COAT MIL-PRF- 23236, TYPE VII CLASS 17, 6 - 8 MILS TYPE VII, CLASS 17, 6 - 8 MILS		19	RIM 05T1-99 NEAR WHITE METAL BLAST, NACE 2/SSPC-SP 10 - OR - POWER TOOL CLEAN TO	TYPE V OR VI, CLASS 5 OR 7,	TYPE V OR VI, CLASS 5 OR	SAME AS LINE 18			
TYPE VII CLASS 17, 6 – 8 MILS 23236, TYPE VII CLASS 17, 6 TYPE VII, CLASS 17, 6 – 8 MILS		20	SSPC-SP 1 & SPONGEJET TO NEAR WHITE METAL BLAST, NACE 2/SSPC-SP 10 & SSPC-SP 1 (STEAM CLEAN) & SPONGEJET TO NEAR WHITE METAL BLAST, NACE	TYPE VII, CLASS 5, 4 - 8 MILS (BRUSH APPLY ONLY)	23236, TYPE VII, CLASS 5, 6 - 10 MILS	VII, CLASS 5, 10 - 12 MILS			
		21	SAME AS LINE 20	TYPE VII CLASS 17, 6 - 8 MILS	23236, TYPE VII CLASS 17, 6				

TABLE 5 VARIOUS LOCATIONS SURFACE SHIPS	LINE	A SURFACE PREPARATION	В	С	D	E	F TOTAL SYSTEM SEE NOTE (53)	G DESIGNATIONS & MARKINGS
POWDERCOATING FOR EXTERIOR APPLICATIONS AND INTERIOR DRY APPLICATIONS OF REMOVABLE PARTS	22	SAME AS LINE 17	ONE COAT MIL-PRF-24712					
POWDERCOATING FOR INTERIOR WET OR IMMERSION APPLICATION AREAS	23	SAME AS LINE 17	ONE COAT MIL-PRF-23236, TYPE VIII					

TABLE 6		A	В	С	D	E	F	G
STEEL SURFACES SUBMARINES	LINE	SURFACE PREPARATION	PRIMER	J	J	KEEL TO MAX BEAM	MAX BEAM TO UPPER BOOTTOP	DRAFT MARKS
EXTERIOR SURFACES (KEEL TO UPPER BOOTTOP) (NON-SHT SURFACES BELOW UPPER BOOTTOP)	1	NEAR WHITE METAL BLAST, NACE 2/SSPC-SP 10 - OR - WATERJETTING TO NACE 5/SSPC-SP 12 CONDITION WJ-2/L	ONE COAT MIL- PRF-23236, TYPE V OR VI CLASS 5 OR 7, 4 - 8 MILSOR— ONE AC COATS MIL-PRF-24647 TYPE I OR II, 5 - 7 MILSOR— ONE COAT MIL-DTL-24441 TYPE IV, F-150, , 5 - 7 MILS	ONE STRIPE COAT MIL- PRF-23236, TYPE V OR VI CLASS 5 OR 7, 4 - 8 MILS OR— ONE AC STRIPE COAT MIL- PRF-24647 TYPE I OR II, 5 - 7 MILS OR— ONE STRIPE COAT MIL- DTL-24441 TYPE IV, 5 - 7 MILS	ONE COAT MIL- PRF-23236, TYPE V OR VI CLASS 5 OR 7, 4 - 8 MILS OR— ONE AC COAT MIL-PRF-24647 TYPE I OR II, 5 - 7 MILS OR— ONE COAT MIL-DTL-24441 TYPE IV, F-153, 5 - 7 MILS	2 AF COATS MIL-PRF- 24647, TYPE I OR II, 5 - 7 MILS/COAT	2 AF COATS MIL-PRF- 24647, TYPE I OR II BLACK, 5 - 7 MILS/COAT	ONE COAT MIL-DTL-24631 F-186 OR ONE COAT MIL-DTL- 24441 TYPE IV, F-152 OR ONE AC COAT MIL-PRF- 23236, WHITE, 3-4 MILS
			SEE NOTES (1A), (4A), & (35A)	SEE NOTES (1A), (4A), & (35A)	SEE NOTES (1A), (4A), & (35A)	SEE NOTES (2A) & (4A)	SEE NOTES (3A) & (4A)	SEE NOTE (5A)
NON-SHT, EXTERIOR SURFACES ABOVE THE UPPER BOOTTOP (INCLUDES DSRV/SRC SEATING SURFACES)	2	SAME AS LINE ONE	ONE COAT MIL- PRF-23236, TYPE V OR VI CLASS 5 OR 7, 4 - 8 MILS OR ONE COAT AC MIL-PRF-24647, TYPE I OR II, 5 - 7 MILS	ONE STRIPE COAT MIL- PRF-23236, TYPE V OR VI CLASS 5 OR 7, 4 - 8 MILS OR- ONE STRIPE COAT AC MIL- PRF-24647, TYPE I OR II, 5 - 7 MILS	ONE COAT MIL- PRF-23236, TYPE V OR VI CLASS 5 OR 7, 4 - 8 MILS OR- ONE COAT AC MIL-PRF-24647, TYPE I OR II, 5 - 7 MILS FINAL COAT TO BE BLACK			
			SEE NOTES (1A), (32A), & (35A)	SEE NOTES (1A), (32A), & (35A)	SEE NOTES (1A), (32A), & (35A)			
	3	SAME AS LINE ONE	ONE COAT MIL-DTL-24441 TYPE IV, F-150, 5 - 7 MILS	ONE STRIPE COAT MIL- DTL-24441 TYPE IV, 5 - 7 MILS	ONE COAT MIL-DTL-24441 TYPE IV, F-153, 5 - 7 MILS			
			SEE NOTES (1A), (32A), & (35A)	SEE NOTES (1A), (32A), & (35A)	SEE NOTES (1A), (32A), & (35A)			
FOR MOORED TRAINING SHIPS ONLY: EXTERIOR SURFACES ABOVE THE UPPER BOOTTOP (NON- IMMERSION SURFACES ONLY)	4	SAME AS LINE ONE	ONE COAT MIL-PRF-23236, TYPE V OR VI CLASS 5 OR 7, 4 - 8 MILS OR- ONE COAT MIL-DTL-24441, TYPE IV 5 - 7 MILS	ONE STRIPE COAT MIL- PRF-23236, TYPE V OR VI CLASS 5 OR 7, 4 - 8 MILS -OR- ONE STRIPE COAT MIL- DTL-24441, TYPE IV 5 - 7 MILS	ONE COAT MIL-PRF-23236, TYPE V OR VI CLASS 5 OR 7, 4 - 8 MILS OR ONE COAT MIL-DTL-24441, TYPE IV 5 - 7 MILS	UPPER BOOTTOP TO TOP OF SAIL ONLY: ONE COAT MIL-PRF- 24635 NO. 27038, 2-4 MILS -&-		
			SEE NOTES (1A) & (32A)	SEE NOTES (1A) & (32A)	SEE NOTES (1A) & (32A)	ONE COAT MIL-PRF- 24667, TYPE I OR X, COMP G		
UNTILED (NON-SHT COVERED) FOOT TRAFFIC AREAS TO BE COVERED WITH NONSKID PAINT (ALL CLASSES OF	5	SAME AS LINE ONE	ONE COAT MIL-DTL-24441 TYPE IV F-150, 5 - 7 MILS	ONE STRIPE COAT MIL- DTL-24441 TYPE IV, 5 - 7 MILS	ONE COAT MIL-DTL-24441 TYPE IV, F-153, 5 - 7 MILS	NONSKID: MIL-PRF- 24667, TYPE I OR X, COMP G		
SUBMARINES)			SEE NOTE (32A)	SEE NOTE (32A)	SEE NOTE (32A)	SEE NOTE (44A)		
	6	SAME AS LINE ONE	ONE COAT MIL- PRF-23236, TYPE V OR V I CLASS 5 OR 7, 4 - 8 MILSOR— ONE COAT AC MIL-PRF-24647, TYPE I OR II, 5 - 7 MILS	ONE STRIPE COAT MIL- PRF-23236, TYPE V OR V I CLASS 5 OR 7, 4 - 8 MILS -OR— ONE STRIPE COAT AC MIL- PRF-24647, TYPE I OR II, 5 - 7 MILS	ONE COAT MIL- PRF-23236, TYPE V OR V I CLASS 5 OR 7, 4 - 8 MILS OR— ONE COAT AC MIL-PRF-24647, TYPE I OR II, 5 - 7 MILS FINAL COAT TO BE BLACK	SAME AS LINE 5		
			SEE NOTES (3A) & (32A)	SEE NOTES (3A) & (32A)	SEE NOTES (3A) & (32A)			
SURFACES TO BE COVERED BY MIP OR MIP- SHT	7	SEE NOTE (41A) FOR DETAILS ON SURFACE PREPARATION	ONE COAT DTRC 2844-1110 (YELLOW PRIMER), 4 - 5 MILS	ONE STRIPE COAT DTRC 2844, 4 - 5 MILS	ONE COAT DTRC 2844-1109 (BLACK TOPCOAT), 4 - 5 MILS			
SEE NOTE (34A)			SEE NOTES (1A) & (35A)	SEE NOTES (1A) & (35A)	SEE NOTES (1A) & (35A)			

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TABLE 6 STEEL SURFACES SUBMARINES	A B C D SURFACE PREPARATION PRIMER	E F G DRAFT MARKS BOOTTOP DRAFT MARKS
SHT TILES (688 CLASS ONLY) (KEEL TO UPPER BOOTTOP)	SEE NOTE (41A) FOR DETAILS ON SURFACE PREPARATION	2 COATS AF MIL-PRF- 24647, TYPE I, CLASS 3, 4-6 MILS/COAT 2 COATS AF MIL-PRF- 24647, TYPE I, CLASS 3, 4-6 MILS/COAT SAME AS LINE ONE
SEE NOTE (34A)		SEE NOTES (3A) & (45A)
SHT/MIP-SHT (SSN 21 AND 774 CLASS) (KEEL TO UPPER BOOTTOP)	SAME AS LINE 8 ONE COAT MIL-DTL-24631A F-184, 3 - 4 MILSOR ONE COAT AMERCOAT 3273, 2 - 3 MILS	SAME AS LINE 8 SAME AS LINE 0NE
SEE NOTE (34A)		
SHT/MIP-SHT AREAS ABOVE UPPER BOOTTOP LIMIT (EXCEPT TRAFFIC AREAS)	SAME AS LINE 8 ONE COAT MIL-DTL-24631A (F-187 POLYURETHANE), 3 - 4 MILS	SAME AS LINE ONE
SEE NOTE (34A)	SEE NOTES (45A) & (46A)	
SURFACES TO BE COVERED BY A FAIRING COMPOUND	SEE NOTE (41A) FOR DETAILS ON SURFACE PREPATION ONE COAT DTRC 2844-1110 (YELLOW PRIMER), 4 - 5 MILS 1109, (BLACK TOPCOAT) 4 - 5 MILS - 6 MILS ONE COAT MIL-DTL-24441 TYPE IV, 4 - 6 MILS	
SEE NOTE (34A)	SEE NOTES (1A) & (35A) SEE NOTES (1A), (32A) & (35A)	
SHT OR MIP-SHT AREAS TO BE COVERED WITH NONSKID (688 CLASS ONLY) SEE NOTE (34A)	SAME AS LINE 8 ONE COAT MIL-DTL-24631A F-184 OR AMERCOAT 3273, 3 - 4 MILS & 18LBS/250 SQ FT GRIT PER MIL-A- 22262 CAST UNIFORMLY ON FRESHLY APPLIED PAINT ONE COAT MIL-DTL-24631A, 24631A, F-184OR- AMERCOAT 3273, 3 - 4 MILS ONE COAT MIL-DTL-24631A, 187, 3 - 4 MILS SEE NOTE (32A)	-
SHT OR MIP-SHT AREAS TO BE COVERED WITH NONSKID (21 AND 774 CLASS ONLY)	SAME AS LINE 8 SAME AS LINE 12 SAME AS LINE 12	
TO BE COVERED WITH NONSKID (688 CLASS ONLY) SEE NOTE (34A) SHT OR MIP-SHT AREAS TO BE COVERED WITH NONSKID (21 AND 774	OR AMERCOAT 3273, 3 - 4 MILS & 18LBS/250 SQ FT GRIT PER MIL-A- 22262 CAST UNIFORMLY ON FRESHLY APPLIED PAINT 24631A, F-184OR- AMERCOAT 3273, 3 - 4 MILS SEE NOTE (32A)	

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TABLE 6 GRP FIBERGLASS SURFACES	LINE	A SURFACE PREPARATION	B PRIMER	С	D	E KEEL TO MAX BEAM	F MAX BEAM TO UPPER BOOTTOP	G DRAFT MARKS
SUBMARINES								
UNBOOTED GRP BOW DOMES ABOVE UPPER BOOTTOP	14	LOW PRESSURE WATER CLEAN (LP WC)	ONE COAT MIL-DTL-24441, TYPE IV, F- 150, 4 - 6 MILS & ONE COAT MIL-DTL-24441 TYPE IV, F- 153 OR F-154, 4 - 6 MILS OR-					
SEE NOTE (34A)		SEE NOTE (42A)	2 COATS MIL-PRF-24647 4 - 6 MIL/COATOR 2 COATS MIL-PRF-23236 TYPE V OR VI, CLASS 5 OR 7, 4 - 6 MILS/COAT SEE NOTES (32A) & (38A)					
UNBOOTED GRP BOW DOMES BELOW UPPER BOOTTOP	15	SAME AS LINE 14	ONE COAT MIL-DTL-24441, TYPE IV, F- 150, 4 - 6 MILS OR- ONE COAT MIL-PRF-24647 4 - 6 MIL/COAT DARK GRAY			TWO COATS AF MIL- PRF-24647, TYPE I, CLASS 3, 4 - 6 MIL/COAT SEE NOTES (2A), (4A), &	TWO COATS AF MIL-PRF- 24647, TYPE I, CLASS 3, 4 - 6 MIL/COAT SEE NOTES (3A), (4A), &	
SEE NOTE (34A)			SEE NOTE (4A)			(38A)	(38A)	
BOOTED GRP BOW DOMES ABOVE UPPER BOOTTOP	16	LOW PRESSURE WATER CLEAN (LP WC)	PRIOR TO INSTALLING THE BOOT - ONE COAT MIL-DTL-24441, TYPE IV, F- 150, 2-4 MILS					
SEE NOTE (34A)		SEE NOTE (43A)	AFTER BOOT INSTALLATION ONE COAT NAVY FORMULA 187, 2-3 MILS					
			SEE NOTES (38A) & (46A)					
BOOTED GRP BOW DOMES BELOW UPPER BOOTTOP	17	SAME AS LINE 16	PRIOR TO INSTALLING THE BOOT - ONE COAT MIL-DTL-24441, TYPE IV, F- 150, 2-4 MILS			SAME AS LINE 15	SAME AS LINE 15	
SEE NOTE (34A)			AFTER BOOT INSTALLATION ONE COAT NAVY FORMULA 184, 2-3 MILS					
INTERIOR SURFACES OF RUDDERS, PLANES, STABILIZERS (SYNTACTIC FILLED VOIDS)	18	HAND TOOL CLEAN, SSPC-SP 2	2 COATS TT-P-645 F-84 (PRIMER), 1-2 MILS/COAT -OR- ONE COAT PRIMER MIL-PRF-23236, TYPE V OR VI, 4-6 MILS -OR- ONE COAT MIL-DTL-24441, TYPE IV, F-150, 4-6 MILS	ONE STRIPE COAT TT- P-645, 1-2 MILS -OR- ONE STRIPE COAT MIL- PRF-23236, TYPE V OR VI, 4-6 MILS -OR- ONE STRIPE COAT MIL- DTL-24441, TYPE IV, 4-6 MILS				

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TABLE 7 STEEL SURFACES SUBMARINES	LINE	A SURFACE PREPARATION	B PRIMER	С	D	E BULKHEADS AND OVERHEADS	F THERMAL INSULATION	G
BILGE AND TRUNK INTERIOR AREAS BELOW THE LOWER WALKING FLAT	1	POWER TOOL CLEAN TO BARE METAL, SSPC-SP 11	ONE COAT MIL-PRF-23236, TYPE VII, CLASS 17, 5 - 7 MILS	ONE STRIPE COAT AND ONE FULL COAT MIL-PRF-23236, TYPE VII, CLASS 17, 5 - 7 MILS/COAT				
SEE NOTE (36A)		SEE NOTE (6A)	SEE NOTES (8A), (15A), & (28A)	SEE NOTE S (7A), (8A), (9A), (15A), (28A), (33A) & (37A)				
	2	SAME AS LINE ONE	ONE COAT MIL-DTL-24441, TYPE IV, F-150, 4-6 MILS	ONE STRIPE COAT AND ONE FULL COAT MIL-DTL-24441, TYPE IV, F-151 OR F-157, 4-6 MILS/COAT				
			SEE NOTES (15A) & (28A)	SEE NOTES (7A), (15A), (28A), & (33A)				
	3	SAME AS LINE ONE	ONE COAT MIL- PRF-23236, TYPE V OR VI, CLASS 5 OR 7, 4 - 8 MILS	ONE STRIPE COAT AND ONE FULL COAT MIL-PRF-23236, TYPE V OR VI, CLASS 5 OR 7, 4 - 8 MILS/COAT				
			SEE NOTES (15A) & (28A)	SEE NOTES (7A), (9A), (15A), (28A), & (33A)				
WET SPACES (EXCEPT BILGES AND TRUNKS)	4	SAME AS LINE ONE	SAME AS LINE 2	SAME AS LINE 2				
	5	SAME AS LINE ONE	SAME AS LINE 3	SAME AS LINE 3				
VRLA BATTERY COMPARTMENT	6	SAME AS LINE ONE	SAME AS LINE 2	ONE STRIPE COAT, MIL-DTL- 24441, TYPE IV, F-151 or F-157, AND ONE FULL COAT, MIL- DTL-24441, TYPE IV, F-152, 4-6 MILS/COAT				
				SEE NOTES (7A), (15A), (28A), & (33A)				
VRLA BATTERY COMPARTMENT	7	NEAR WHITE METAL BLAST, NACE 2/ SSPC -SP 10	"SINGLE COAT"	"SINGLE COAT"				
(SSBN/SSGN-726 CLASS)			ONE COAT MIL-PRF-23236 TYPE VII, CLASS 18/7, 20 – 30 MILS	ONE STRIPE COAT MIL-PRF- 23236 TYPE VII, CLASS 18/7, 10 – 15 MILS				
			SEE NOTES (15A), (16A), & (40A)	SEE NOTES (15A) & (37A)				
VA CLASS BATTERY COMPARTMENT (DECK AND BHDS UP TO 62"	8	SAME AS LINE ONE	TEK-HAZ RED PRIME COAT, 16-20 MILS	TEK-HAZ GRAY TOPCOAT, 16- 20 MILS				
ABOVE TOP STEP OF DECK)			SEE NOTES (24A) & (28A)	SEE NOTES (24A), (28A), & (33A)				
VA CLASS BATTERY COMPARTMENT (OVHD AND BHDS ABOVE 62" ABOVE TOP STEP OF	9	SAME AS LINE ONE	ONE COAT MIL-DTL-24441, TYPE IV, F-150, 4-6 MILS			2 COATS MIL-PRF- 24635, TYPE II, CLASS 1, 4-6 MILS/ COAT		
DECK)			SEE NOTES (24A) & (28A)			SEE NOTES (24A), (28A), & (33A)		

TABLE 7 STEEL SURFACES	LINE	A SURFACE PREPARATION	B PRIMER	С	D	E BULKHEADS AND	F THERMAL INSULATION	G
SUBMARINES						OVERHEADS		
TRUNK INTERIORS, UNINSULATED AREA ABOVE THE LOWER FLAT (INCLUDING UPPER	10	POWER TOOL CLEAN TO BARE METAL, SSPC-SP 11	SAME AS LINE ONE	ONE COAT MIL-PRF-23236, TYPE VII, CLASS 17, 5 - 7 MILS				
HATCH COVER)		SEE NOTES (6A) & (13A)		SEE NOTE (7A), (8A), (9A), (15A), (28A), (33A), & (37A)				
SEE NOTE (36A)	11	SAME AS LINE 10	SAME AS LINE 2	ONE COAT MIL-DTL-24441, TYPE IV, F-151 OR F-157, 4-6 MILS		ONE COAT MIL-DTL- 24607, 1-2 MILS		
				SEE NOTES (7A), (15A), & (28A)		SEE NOTES (7A), (9A), (10A), (11A), (12A), (28A) & (33A)		
	12	SAME AS LINE 10	SAME AS LINE 3	ONE COAT MIL-PRF-23236, TYPE V OR VI, CLASS 5 OR 7, 4 - 8 MILS		SAME AS LINE 11		
				SEE NOTES (7A), (9A), (15A), & (28A)				
TRUNK INTERIORS UNDER INSULATION ABOVE THE LOWER FLAT	13	SAME AS LINE ONE	SAME AS LINE 2	ONE COAT MIL-DTL-24441, TYPE IV, CONTRASTING COLOR, 4-6 MILS				
SEE NOTE (36A)				SEE NOTES (7A), (15A), (28A), & (33A)				
	14	SAME AS LINE ONE	SAME AS LINE 3	ONE FULL COAT MIL-PRF- 23236, TYPE V OR VI, CLASS 5 OR 7, 4 - 8 MILS				
				SEE NOTES (7A), (15A), (28A), & (33A)				
MACHINERY SPACES (ENGINE ROOMS AND AUXILIARY MACHINERY	15	SAME AS LINE ONE	SAME AS LINE 2	SAME AS LINE 11	2 COATS MIL-DTL- 24607, 1-2 MILS/COAT			
ROOMS) UNINSULATED PRESSURE HULL					SEE NOTES (7A), (9A), (10A), (11A), (28A) & (33A)			
	16	SAME AS LINE ONE	SAME AS LINE 3	SAME AS LINE 12	SAME AS LINE 15			
MACHINERY SPACES (ENGINE ROOMS AND	17	SAME AS LINE ONE	SAME AS LINE 2	SAME AS LINE 2				
AUXILIARY MACHINERY ROOMS) PRESSURE HULL TO BE COVERED BY INSULATION	18	SAME AS LINE ONE	SAME AS LINE 3	SAME AS LINE 3				
DECKS WITHOUT COVERINGS	19	SAME AS LINE ONE	ONE COAT MIL-DTL-24441, TYPE IV, 2-4 MILS	ONE COAT MIL-DTL-24441, TYPE IV, 2-4 MILS				
	20	SAME AS LINE ONE	SAME AS LINE 3	SAME AS LINE 14				
	21	SAME AS LINE ONE	ONE COAT TT-P-645, F-84, 1-2 MILS	2 COATS MIL-PRF-24635, 1-2 MILS/COAT				
			SEE NOTES (28A) & (33A)	SEE NOTES (7A), (28A), & (33A)				

TABLE 7 STEEL SURFACES SUBMARINES	LINE	A SURFACE PREPARATION	B PRIMER	С	D	E BULKHEADS AND OVERHEADS	F THERMAL INSULATION	G
DECKS WITH COVERINGS	22	SAME AS LINE ONE	ONE COAT MIL-DTL-24441, TYPE IV, F-150, 2 - 4 MILS -OR- ONE COAT MIL- PRF-23236, TYPE IV, V, OR VI, CLASS 5 OR 7, 4 - 8 MILS					
	23	SAME AS LINE ONE	SAME AS LINE 21					
ENSOLITE INSULATION (OVERCOAT)	24	DETERGENT WASH AND RINSE				2 COATS MIL-DTL-24607, 1-2 MILS/COAT SEE NOTES (9A), (10A), (11A), (14A), (28A) & (33A)		
POLYIMIDE INSULATION (OVERCOAT)	25	SAME AS LINE 24				SAME AS LINE 24		
	26	SAME AS LINE 24				2 COATS MIL-PRF-24596, 1-2 MILS/COAT -OR- 2 COATS F-25A, 1-2 MILS/COAT SEE NOTES (28A) & (33A)		
DRY VOIDS	27	SAME AS LINE ONE	SAME AS LINE 3	SAME AS LINE 14				
	28	SAME AS LINE ONE	SAME AS LINE 19	SAME AS LINE 19				

TABLE 8 STEEL SURFACES SUBMARINES	LINE	A SURFACE PREPARATION	B PRIMER	С	D	E	F	G TOTAL
POTABLE WATER TANKS	1	NEAR WHITE METAL BLAST, NACE 2/SSPC-SP 10	ONE COAT MIL-PRF-23236, TYPE VII, CLASS 9, 4 - 8 MILS	ONE STRIPE COAT MIL-PRF- 23236, TYPE VII, CLASS 9, 6- 10 MILS	ONE COAT MIL-PRF- 23236, TYPE VII, CLASS 9, 10-12 MILS			
		SEE NOTE (29A)	SEE NOTES (15A), (17A), & (39A)	SEE NOTES (15A), (37A), & (39A)	SEE NOTES (15A), (27A), & (39A)			
SEE NOTES (31A) & (34A)	2	SAME AS LINE ONE	ONE COAT MIL-DTL-24441, TYPE III, F-150, 2 - 4 MILS	ONE STRIPE COAT MIL-DTL- 24441, TYPE III, 2 - 4 MILS	ONE COAT MIL-DTL- 24441, TYPE III, 2 - 4 MILS	ONE STRIPE COAT MIL-DTL-24441, TYPE III, 2-4 MILS	ONE COAT MIL-DTL- 24441, TYPE III, F-152, 2-4 MILS DFT AT ADEQUATE THICKNESS TO MEET COATING RANGE	TOTAL SYSTEM 8 -12 MILS (ON AREAS WITHOUT STRIPE COAT)
			SEE NOTES (15A), (17A), & (21A)	SEE NOTES (15A), & (21A)	SEE NOTES (15A) & (21A)	SEE NOTES (15A) & (21A)	SEE NOTES (15A), (21A), & (27A)	SEE NOTE (22A)
RESERVE FEEDWATER TANKS	3	SAME AS LINE ONE	ONE COAT MIL-DTL-24441, TYPE III, F-150, 2 - 4 MILS	ONE STRIPE COAT MIL-DTL- 24441 TYPE III F-152, 2 - 4 MILS	ONE COAT MIL-DTL- 24441, TYPE III F-151, 2 - 4 MILS	ONE STRIPE COAT MIL-DTL-24441, TYPE III, F-150, 2 - 4 MILS	ONE COAT MIL-DTL- 24441 TYPE III F-152, 2 - 4 MILS	TOTAL SYSTEM 8 MILS MIN
SEE NOTES (31A) & (34A)			SEE NOTES (15A), (17A), & (21A)	SEE NOTES (15A) & (21A)	SEE NOTES (15A) & (21A)	SEE NOTES (15A) & (21A)	SEE NOTES (15A) & (21A)	
AUXILIARY TANKS, ACR HOLDING TANKS (MTS), DEPTH CONTROL TANKS, NFO EXPANSION TANK, SEAWATER EXPANSION TANK, SECONDARY SHIELD WATER OVERFLOW TANK (MTS), TRIM TANKS, UNHEATED WATER STORAGE TANK (MTS), WRT TANKS	4	SAME AS LINE ONE	"SINGLE COAT" ONE COAT MIL-PRF-23236, TYPE VII, CLASS 18/7, 20-30 MILS SEE NOTES (15A), (16A), (17A), & (40A)	"SINGLE COAT" ONE STRIPE COAT MIL-PRF-23236, TYPE VII, CLASS 18/7, 10-15 MILS SEE NOTES (15A) & (37A)				
BILGE AND DRAIN COLLECTION TANKS	5	SAME AS LINE ONE	ONE COAT MIL-PRF-23236, TYPE VII, CLASS 5, 4 - 8 MILS	ONE STRIPE COAT MIL-PRF- 23236, TYPE VII, CLASS 5, 6 - 10 MILS	ONE COAT MIL-PRF- 23236, TYPE VII, CLASS 5, 10 - 12 MILS			
SEE NOTE (25A)			SEE NOTES (15A) & (17A)	SEE NOTES (15A) & (37A)	SEE NOTE (15A)			
BOW TANK, BOW SONAR TANK, SONAR DOME AREA STEEL STRUCTURE (INCLUDES SONAR SPHERE, ITS SUPPORT STRUCTURE, AND FORWARD SIDE OF MBT BULKHEAD)	6	SAME AS LINE ONE	"SINGLE COAT" ONE COAT MIL-PRF-23236, TYPE VII, CLASS 18/7, 20-30 MILS SEE NOTES (17A), (18A), (19A), & (40A)	"SINGLE COAT" ONE STRIPE COAT MIL-PRF-23236, TYPE VII, CLASS 18/7, 10-15 MILS SEE NOTES (18A) & (37A)				

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TABLE 8 STEEL SURFACES SUBMARINES	LINE	A SURFACE PREPARATION	B PRIMER	С	D	Е	F	G TOTAL
FUEL OIL OVERFLOW/COLLECTING TANK, FUEL OIL FILTER SUMP DRAIN TANK, ES DIESEL FUEL OIL TANK (MTS)	7	SAME AS LINE ONE	ONE COAT MIL-DTL-24441, TYPE IV, F-150, 4 - 6 MILS SEE NOTES (17A) & (19A)	ONE STRIPE COAT MIL-DTL- 24441, TYPE IV, 4 - 6 MILS	ONE COAT MIL-DTL- 24441, TYPE IV, F-152 OR F-151, 4 - 6 MILS			
	8	SAME AS LINE ONE	ONE COAT MIL-PRF-23236 TYPE <i>V OR</i> VI, CLASS 5, 4 - 8 MILS	ONE STRIPE COAT MIL-PRF- 23236 TYPE <i>V OR</i> VI, CLASS 5, 4 - 8 MILS	ONE COAT MIL-PRF- 23236 TYPE V OR VI, CLASS 5, 4 - 8 MILS			
			SEE NOTES (17A) & (19A)					
	9	SAME AS LINE ONE	"SINGLE COAT"	"SINGLE COAT"				
			ONE COAT MIL-PRF-23236, TYPE VII, CLASS 18/5, 20-30 MILS	ONE STRIPE COAT MIL-PRF- 23236, TYPE VII, CLASS 18/5, 10-15 MILS				
			SEE NOTES (17A), (19A), & (40A)	SEE NOTE (37A)				
MAIN BALLAST TANKS ABOVE	10	NEAR WHITE METAL	"SINGLE COAT"	"SINGLE COAT"				
RESIDUAL WATER LINE; HIGH PRESSURE AIR FLASKS IN MBT'S, EMBT AIR FLASKS IN MBT'S		BLAST, NACE 2/SSPC-SP 10	ONE COAT MIL-PRF-23236, TYPE VII, CLASS 18/7, 20-30 MILS	ONE STRIPE COAT MIL-PRF- 23236, TYPE VII, CLASS 18/7, 10-15 MILS				
		SEE NOTE (23A) & (29A)	SEE NOTES (16A), (17A), (18A), (19A), & (40A)	SEE NOTES (18A) & (37A)				
MAIN BALLAST TANKS BELOW RESIDUAL WATER LINE	11	SAME AS LINE 12	SAME AS LINE 10	SAME AS LINE 10	ONE COAT MIL-PRF- 24647 PRIMER, 1 – 2 MILS	2 COATS AF MIL-PRF- 24647, 4-6 MILS/COAT, FROM BOTTOM CENTERLINE TO APPROXIMATELY 2' VERTICALLY ABOVE HEIGHT OF HIGHEST FLOOD LOUVER		
						SEE NOTE \$ (4A) & (26A)		
MAIN INDUCTION SUMP TANK, MISSILE COMPENSATING TANKS	12	SAME AS LINE ONE	"SINGLE COAT"	"SINGLE COAT"				
			ONE COAT MIL-PRF-23236, TYPE VII, CLASS 18/7, 20-30 MILS	ONE STRIPE COAT MIL-PRF- 23236, TYPE VII, CLASS 18/7, 10-15 MILS				
			SEE NOTES (15A), (17A), & (40A)	SEE NOTES (15A) & (37A)				
TORPEDO IMPULSE TANKS	13	SAME AS LINE ONE	ONE COAT MIL-DTL-24441, TYPE IV, F-150, 4-6 MILS	ONE STRIPE COAT MIL-DTL- 24441, TYPE IV, 4-6 MILS	ONE COAT MIL-DTL- 24441, TYPE IV, F-152 OR F-151, 4-6 MILS			
			SEE NOTES (15A) & (17A),	SEE NOTES (15A) & (17A)	SEE NOTES (15A) & (17A)			
	14	SAME AS LINE ONE	ONE COAT MIL-PRF-23236, TYPE VORVI, CLASS 7, GRADE B OR C, 4 - 8 MILS	ONE STRIPE COAT MIL-PRF- 23236, TYPE V OR VI, CLASS 7, GRADE B OR C, 4 - 8 MILS	ONE COAT MIL-PRF- 23236, TYPE V OR VI, CLASS 7, GRADE B OR C, 4 - 8 MILS			
			SEE NOTES (15A) & (17A)	SEE NOTES (15A) & (17A)	SEE NOTES (15A) & (17A)			

TABLE 8		A	В	С	D	E	F	G
STEEL SURFACES	LINE	SURFACE PREPARATION	PRIMER	-	_	_	·	TOTAL
SUBMARINES								
TORPEDO IMPULSE TANKS (SSBN/SSGN ONLY)	15	SAME AS LINE ONE	"SINGLE COAT"	"SINGLE COAT"				
(CODINGCON CINETY)			ONE COAT MIL-PRF-23236, TYPE VII, CLASS 18/7, 20-30 MILS	ONE STRIPE COAT MIL-PRF- 23236, TYPE VII, CLASS 18/7, 10-15 MILS				
			SEE NOTES (15A), (17A), (19A), & (40A)	SEE NOTES (15A) & (37A)				
SANITARY TANKS	16	SAME AS LINE ONE	ONE COAT MIL-PRF-23236, TYPE VII, CLASS 13, 4 - 8 MILS	STRIPE COAT MIL-PRF- 23236, TYPE VII, CLASS 13 6-10 MILS	ONE COAT MIL-PRF- 23236, TYPE VII, CLASS 13, 10-12 MILS			
			SEE NOTES (15A) & (17A)	SEE NOTES (15A) & (37A)	SEE NOTE (15A)			
STEAM PLANT SURGE TANKS (MTS)	17	SAME AS LINE ONE	ONE COAT OF APEXIOR NO. 1 (DAMPNEY CO.). 2 - 4 MILS	ONE COAT OF APEXIOR NO. 1 (DAMPNEY CO.), 2 - 4 MILS				
			SEE NOTE (47A)	SEE NOTE (47A)				
WASTE OIL COLLECTING TANKS, WASTE OIL OVERFLOW TANKS, ENGINE ROOM OIL COLLECTION TANKS	18	SAME AS LINE ONE	ONE COAT MIL-PRF-23236, TYPE VII, CLASS 5, 4 - 8 MILS	ONE STRIPE COAT MIL-PRF- 23236, TYPE VII, CLASS 5, 6 - 10 MILS	ONE COAT MIL-PRF- 23236, TYPE VII, CLASS 5, 10 - 12 MILS			
			SEE NOTES (15A) & (17A)	SEE NOTES (15A) & (37A)	SEE NOTE (15A)			
	19	SAME AS LINE ONE	"SINGLE COAT"	"SINGLE COAT"				
			ONE COAT MIL-PRF-23236, TYPE VII, CLASS 18/5, 20-30 MILS	ONE STRIPE COAT MIL-PRF- 23236, TYPE VII, CLASS 18/5, 10-15 MILS				
			SEE NOTES (15A), (17A), & (40A)	SEE NOTES (15A) & (37A)				
FREE FLOOD AREAS AND	20	SAME AS LINE ONE	"SINGLE COAT"	"SINGLE COAT"				
RECESSES: INSIDE SURFACES OF FAIRWATER, UNDERSIDE OF SUPERSTRUCTURE, CHAIN LOCKERS, INTERIOR SURFACES OF STEEL DOMES, SHAFT TUBE INTERIOR SURFACES (WHEN SHAFT IS REMOVED), BOW DOME ACCESS FREE FLOOD AREA, BSY-1 RECESS (FR 29-30 STBD), 726			ONE COAT MIL-PRF-23236, TYPE VII, CLASS 18/7, 20-30 MILS	ONE STRIPE COAT MIL-PRF- 23236, TYPE VII, CLASS 18/7, 10-15 MILS				
CLASS ACCESS SONAR DOME RECESS (FR 6-7 PORT), 726 CLASS SONAR SPHERE EXTERNAL SURFACES, 726 CLASS SONAR TRUNK EXTERNAL SURFACES, 726 CLASS SONAR DOME BHD (FR 4), 726 CLASS SONAR CAVITY (FR 6-8), 726 CLASS SONAR DOME ACCESS TRUNK (FR 6-7), CAPSTAN RECESS, SONAR PENETRATION SPLICE TRUNK RECESSES (PORT AND STBD), SONAR CABLE TRUNK, EMERGENCY TOWING PENDANT,			SEE NOTES (1A), (32A), & (40A)	SEE NOTES (32A) & (37A)				
BETWEEN BLADES COVER PLATES (BBCP) RECESS, 726 CLASS MSS RECESS AT BHD 4								

TABLE 8 STEEL SURFACES	LINE	A SURFACE PREPARATION	B PRIMER	С	D	E	F	G TOTAL
SUBMARINES								
FREE FLOOD AREAS AND RECESSES: TORPEDO TUBE RECESS, AFT FREE FLOOD AREA (MUD TANK), EJECTION PUMP RECESS, SECONDARY PROPULSION MOTOR (SPM) RECESS, SSN-688 CLASS BQN-17, BSY-1 OR AN/BBQ- 10/V(1) RECESS (FR 14-15 PORT BOTTOM), 726 CLASS ANCHOR RECESS	21	SAME AS LINE ONE	SAME AS LINE 20	SAME AS LINE 20		ONE COAT MIL-PRF- 24647 PRIMER, 1 – 2 MILS	2 AF COATS MIL-PRF- 24647 TYPE I OR II, RED, 4 – 6 MILS/COAT	
ALL OTHER FREE FLOOD AREAS,	22	SAME AS LINE ONE	"SINGLE COAT"	"SINGLE COAT"		SAME AS LINE 21	SAME AS LINE 21	
RECESSES BELOW UPPER BOOTTOP (APPLIES TO FREE FLOOD AREAS, RECESSES, AND VOIDS NOT LISTED ELSEWHERE IN THIS TABLE)			ONE COAT MIL-PRF-23236, TYPE VII, CLASS 18/7, 20-30 MILS	ONE STRIPE COAT MIL-PRF- 23236, TYPE VII, CLASS 18/7, 10-15 MILS				
			SEE NOTES (1A), (16A), (17A), (26A), (32A), & (40A)	SEE NOTES (26A), (37A), & (40A)				
	23	SAME AS LINE ONE	ONE COAT MIL-PRF-23236, TYPE VII, CLASS 7, 4 – 8 MILS	ONE STRIPE COAT MIL-PRF- 23236, TYPE VII, CLASS 7, 6 - 10 MILS	ONE COAT MIL-PRF- 23236, TYPE VII, CLASS 7, 10 – 12 MILS	SAME AS LINE 21	SAME AS LINE 21	
			SEE NOTES (1A), (17A), & (36A)	SEE NOTE (37A)	SEE NOTE (4A)			
	24	SAME AS LINE ONE	ONE COAT MIL-PRF-23236, TYPE V OR VI, CLASS 5 OR 7, 4 - 8 MILS - OR- ONE COAT MIL-DTL-24441 TYPE IV, F-150, 4 - 6 MILS - OR- ONE AC COAT MIL-PRF-24647, TYPE I OR II, 4-6 MILS	ONE STRIPE COAT MIL-PRF- 23236, TYPE V OR VI, CLASS 5 OR 7, 4 - 8 MILS - OR- ONE STRIPE COAT MIL-DTL- 24441 TYPE IV, F-151 OR F- 152, 4-6 MILS - OR- ONE AC STRIPE COAT MIL- PRF-24647, TYPE I OR II, 4-6 MILS	ONE COAT MIL-PRF- 23236, TYPE V OR VI, CLASS 5 OR 7, 4 - 8 MILS -OR- ONE COAT MIL-DTL- 24441 TYPE IV, F-151 OR F-152, 4-6 MILS -OR- ONE AC COAT MIL-PRF- 24647, TYPE I OR II, 4-6 MILS	SAME AS LINE 21	SAME AS LINE 21	
			SEE NOTES (1A), (16A) & (17A)		SEE NOTE (4A)			
ALL OTHER FREE FLOOD AREAS, RECESSES ABOVE UPPER BOOTTOP (APPLIES TO FREE FLOOD AREAS, RECESSES, AND VOIDS NOT LISTED ELSEWHERE IN THIS TABLE)	25	SAME AS LINE ONE	"SINGLE COAT" ONE COAT MIL-PRF-23236, TYPE VII, CLASS 18/7, 20-30 MILS SEE NOTES (1A), (16A), (17A), (26A), (32A), & (40A)	"SINGLE COAT" ONE STRIPE COAT MIL-PRF-23236, TYPE VII, CLASS 18/7, 10-15 MILS SEE NOTES (26A), (32A), & (37A)				
	26	SAME AS LINE ONE	ONE COAT MIL-PRF-23236, TYPE VII, CLASS 7, 4 – 8 MILS SEE NOTES (1A), (16A), (17A), & (36A)	ONE STRIPE COAT MIL-PRF- 23236, TYPE VII, CLASS 7, 6 - 10 MILS SEE NOTE (37A)	ONE COAT MIL-PRF- 23236, TYPE VII, CLASS 7, 10 – 12 MILS SEE NOTES (32A) & (36A)			
	27	SAME AS LINE ONE	ONE COAT MIL-PRF-23236, TYPE V OR VI, CLASS 5 OR 7, 4 - 8 MILS - OR- ONE COAT MIL-DTL-24441 TYPE IV, F-150, 4 - 6 MILS - OR- ONE AC COAT MIL-PRF-24647, TYPE I OR II, 4-6 MILS - SEE NOTES (1A), (16A) & (17A)	ONE STRIPE COAT MIL-PRF-23236, TYPE V OR VI, CLASS 5 OR 7, 4 - 8 MILS - OR-ONE STRIPE COAT MIL-DTL-24441 TYPE IV, F-151 OR F-152, 4-6 MILS - OR-ONE AC STRIPE COAT MIL-PRF-24647, TYPE I OR II, 4-6 MILS	ONE COAT MIL-PRF- 23236, TYPE V OR VI, CLASS 5 OR 7, 4 - 8 MILS -OR- ONE COAT MIL-DTL- 24441 TYPE IV, F-151 OR F-152, 4-6 MILS -OR- ONE AC COAT MIL-PRF- 24647, TYPE I OR II, 4-6 MILS SEE NOTE (32A)			

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TABLE 8 STEEL SURFACES SUBMARINES	LINE	A SURFACE PREPARATION	B PRIMER	С	D	E	F	G TOTAL
CLEAN FUEL OIL, HYDRAULIC OIL, LUBE OIL SLUDGE AND HYDROPHONE TANKS	28	POWER TOOL CLEAN, SSPC-SP 3 SEE NOTE (29A)	ONE COAT MIL-DTL-24441, TYPE IV, F-150, 4-6 MILS SEE NOTES (15A), (17A), &	MIL-DTL-24441, TYPE IV, F- 152 OR F-151, 4-6 MILS				
		` ′	(20A)	SEE NOTE (15A)				
	29	COMMERCIAL BLAST, SSPC-SP 6 OR POWER TOOL CLEAN TO BARE METAL SSPC-SP 11						
		SEE NOTES (20A) & (29A)						
NORMAL FUEL OIL (688 CLASS ONLY; FROM BASELINE TO 4 FEET ABOVE BASELINE)	30	COMMERCIAL BLAST, SSPC-SP 6 OR POWER TOOL CLEAN TO BARE METAL SSPC-SP 11						
		SEE NOTES (20A), (29A) & (30A)						
TANK MANHOLE COVERS	31	SAME AS LINE ONE	ONE COAT MIL-PRF-23236, TYPE VIIIOR USE APPROVED COATING SYSTEM SPECIFIED FOR TANK OR FREEFLOOD SEE NOTES (15A), (21A), (31A),					
FREEFLOOD ACCESS COVERS	32	SAME AS LINE ONE	& (48A) 2 COATS AC MIL-PRF-24647, TYPE I OR II, 4-6 MILS/COAT SEE NOTE (32A)			2 AF COATS MIL-PRF- 24647, TYPE I OR II, 4–6 MILS/COAT SEE NOTES (2A), (3A), (4A), (7A), & (32A)		
	33	SAME AS LINE ONE	TWO COATS MIL- PRF-23236, TYPE V OR VI CLASS 5 OR 7, 4 - 8 MILS/COAT			SAME AS LINE 32		
			SEE NOTE (32A)					
	34	SAME AS LINE ONE	ONE COAT MIL-DTL-24441, TYPE IV, F-150, 4-6 MILS & ONE COAT MIL-DTL-24441, TYPE IV, F-151 OR F-152, 4-6 MILS			SAME AS LINE 32		
			SEE NOTE (32A)					

<u>NAVSEA</u> STANDARD ITEM

FY-12

 ITEM NO:
 009-33

 DATE:
 30 JUL 2010

 CATEGORY:
 II

1. SCOPE:

1.1 Title: Rotating Electrical Equipment; rewind

2. REFERENCES:

- 2.1 Standard Items
- 2.2 Equipment Technical Manual
- 2.3 S9086-KC-STM-010/CH-300, Electric Plant General
- 2.4 S9086-KE-STM-000/CH-302, Electrical Motors and Controllers
- 2.5 S9086-KN-STM-010/CH-310, Electrical Power Generators and Conversion Equipment
- 2.6 S9086-HN-STM-010/CH-244, Propulsion Bearings and Seals
- 2.7 S6260-BJ-GTP-010, Electrical Machinery Repair, Electric Motor Repair, Shop Procedures Manual
- 2.8 S9310-AC-HBK-010, Commutator/Slip Ring Maintenance Handbook
- 2.9 MIL-STD-1310, Shipboard Bonding, Grounding, and Other Techniques for Electromagnetic Compatibility and Safety

3. REQUIREMENTS:

- 3.1 Accomplish preliminary repair preparations as follows:
 - 3.1.1 Prior to disconnecting equipment:
- 3.1.1.1 Record and retain electrical hook-up data. Record and retain air gap readings. Record and retain bearing clearances for sleeve bearing equipment only.
- 3.1.1.2 Inspect couplings for cracks, broken segments, wear, and misalignment in excess of tolerances specified in 2.2.

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- 3.1.2 Disconnect the equipment electrically and mechanically, using 2.2 for quidance.
- 3.1.2.1 Matchmark, identify, and retain chocks, shims, shock mounts, sound damping pads, and other accessories associated with equipment.
 - 3.1.2.2 Record shaft thrust and run out readings.
- $3.2\,$ Remove equipment including rotating components connected directly to the shaft.
- 3.2.1 Remove entire vaneaxial and tubeaxial fan assemblies from the duct system and transport to the shop for repair.
- 3.3 Inspect foundations for cracks, areas of distortion, and deterioration in excess of 25 percent of the thickness of each member of the structure.
- 3.4 Submit one legible copy, in electronic media, of a report listing inspection results, missing parts, defective parts, and measurements taken in 3.1 and 3.3 to the SUPERVISOR.
- 3.5 Matchmark, disassemble and inspect the equipment removed in 3.2, using 2.2 through 2.7 for guidance.
- 3.5.1 Accomplish a core loss test prior to winding removal in accordance with Paragraphs 300-4.5.6 and 300-4.5.6.1 of 2.3. Record data.
- 3.5.1.1 Inspect for hot spots in accordance with the Core Loss Tester Instruction Manual.
- 3.5.1.2 Conduct a loop test in accordance with Paragraph 300-4.5.6.1.2 of 2.3 when core indicates a marginal satisfactory reading or when test equipment does not directly support equipment being subjected to testing.
- 3.5.2 Remove each winding, using Paragraph 300-4.5.7.2 of 2.3 for guidance for winding removal and 2.7 for core inspection.
- 3.5.2.1 Verify the temperature limitations of the core material prior to exercising the burnout oven option.
- 3.5.2.2 Record winding data. Verify conformance of recorded data to the manufacturer's winding data.
- 3.5.2.3 Accomplish a core loss test after winding removal in accordance with Paragraph 300-4.5.6 and 300-4.5.6.1 of 2.3. Record data.
- $3.5.2.4\,$ Inspect for hot spots in accordance with the Core Loss Tester Instruction Manual.

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- 3.5.2.5 Conduct a loop test in accordance with Paragraph 300-4.5.6.1.2 of 2.3 when core indicates a marginal satisfactory reading or when test equipment does not directly support equipment being subjected to testing.
- 3.5.2.6 Dip core iron in a 20 percent solution of varnish MIL-I-24092 and dry. In localities where MIL-I-24092 does not meet state and local Air Pollution Control District (APCD) standards, spray the iron core with a clear air-drying varnish.
- 3.5.3 Protect machined surfaces. Accomplish the requirements of 009-32 of 2.1, including Table 5, Line 11, for the equipment housing exterior, fan(s), core iron, and interior and exterior of end bells.
- 3.6 Inspect non-wound rotors for loose or cracked bars, localized overheating, and rubbing. Inspect wound rotors, slip ring leads, and armatures for insulation damage and burns/hot spots. Inspect for loose coils and slot wedges. Inspect slip rings and commutators for damage and for wear limits, using 2.2 for criteria. Record data.
- 3.7 Inspect and dimensionally measure end bells, frame, rabbet fits, shaft, sleeve and pedestal bearings, keyways, fan and running surfaces for wear, eccentricity, and other defects, using 2.2 for accept or reject criteria, and 2.6 for location and type of measurements to be taken. Record data.
- 3.8 Inspect brush rigging for cracks, chips, worn areas, distortion, spring condition, and insulating material for cracks and arc paths. Record data.
- 3.9 Accomplish commutator pre-installation and post-installation test, using Table 300-3-9 of 2.3 for guidance. Record data.
- 3.10 Submit one legible copy, in electronic media, of a report listing results of the requirements of 3.5 through 3.9 to the SUPERVISOR.
- 3.11 Rewind the equipment in accordance with Original Equipment Manufacturer's (OEM) "for Navy use" winding data.
- 3.11.1 Do not permanently connect winding until after successful completion of testing of 3.11.3 through 3.11.6.
 - 3.11.2 Material shall conform to:
- 3.11.2.1 Magnet wire, National Electrical Manufacturers Association (NEMA) MW-1000, Table MW 16 (round wire), or NEMA MW-1000, Table MW 20 (rectangular wire), or equivalent to OEM original
 - 3.11.2.2 Slot and phase insulation, NEMA FI-3-2004
 - 3.11.2.3 Slot wedge-spacers and fillers, MIL-I-24768/17

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- 3.11.2.4 Lead wire, stranded, MIL-DTL-16878
- 3.11.2.5 Glass banding, MIL-I-24178
- 3.11.2.6 New temperature detectors in accordance with 2.2

(V) "INSULATION RESISTANCE TEST"

3.11.3 Accomplish 500-volt megger insulation resistance test, using Paragraphs 300-3.2.2 through 300-3.2.3, 300-3.4.8, 300-3.4.11, and 300-5.3.7.1 of 2.3 for guidance.

(V) "DC RESISTANCE TEST"

3.11.4 Accomplish a DC resistance test of windings, using a Wheatstone or Kelvin bridge, or with an ohmmeter capable of resolving one milliohm (0.001 ohm). Record phase balance for multi-phase equipment, using Paragraph 5.22 of 2.7 for guidance.

(V) "VOLTAGE SURGE TEST"

3.11.5 Accomplish a voltage surge test in accordance with Paragraphs 300-3.5.4 through 300-3.5.5 of 2.3.

(V) "DC HI POT TEST"

- 3.11.6 Accomplish a DC HI POT test in accordance with Paragraph 300-3.5.2 through 300-3.5.2.3.4 of 2.3.
 - 3.12 Permanently connect the windings.
 - 3.12.1 Repeat tests described in 3.11.3 through 3.11.6.

(V) "BAR-TO-BAR TEST"

3.12.2 Accomplish DC bar-to-bar test on commutators after making coil connections to the risers in accordance with Paragraph 300-4.7.11.2 of 2.3.

(V) "VARNISH TEMPERATURE, VISCOSITY, AND GEL TIME TESTS"

3.13 Select the proper insulation process based on winding insulation classifications and to meet state or local air pollution standards. **Windings** of a sealed insulation system by vacuum pressure impregnation shall be by a NAVSEA-certified repair facility. **For Sealed Insulation System windings**, accomplish the requirements of 009-113 of 2.1 for rotating equipment with Vacuum Pressure Insulation (VPI) Sealed Insulation Systems.

3.13.1 Select varnish methods and material, using Paragraphs 300-4.5.8 through 300-4.5.8.9 of 2.3 for guidance.

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- 3.13.1.1 Maintain the varnish in accordance with Paragraphs 300-4.5.8.3 through 300-4.5.8.3.3 of 2.3 and the varnish manufacturer's instructions.
- 3.13.1.2 Maintain a current revision of the varnish manufacturer's instructions on storage, maintenance, and use of the type of varnish to be applied.
- 3.13.1.3 Maintain a record of varnish temperature, viscosity, and, for solventless varnish, gel time tests. Tests must show varnish is within varnish manufacturer's recommendations and have been accomplished in the intervals specified by the varnish manufacturer. The record must also show the varnish is being stored as recommended by the varnish manufacturer.
- 3.14 Varnish windings in accordance with Paragraphs 300-4.5.8.2 of 2.3 and the varnish manufacturer's instructions.
 - 3.14.1 Do not immerse the leads.
- 3.14.2 Wipe surfaces that affect assembly such as rabbet fits and mounting flanges with a cloth moistened with a solvent after draining and before baking.
- 3.15 Remove excess varnish runoff from the component locations described in 3.14.2 after final baking. Apply a thin coat of air-dry varnish to metal surfaces exposed by the removal process in accordance with Paragraphs 300-4.5.8.5 and 300-4.5.8.6 of 2.3.
 - 3.16 Repeat tests described in 3.11.3 through 3.11.6. Record data.
- 3.17 Accomplish an AC HI POT test in accordance with Paragraphs 300-3.5.3 through 300-3.5.3.2.9 of 2.3. Record data.
- 3.18 Accomplish a 500-volt megger insulation resistance test, using Paragraphs 300-3.2.2 through 300-3.2.3, 300-3.4.8, 300-3.4.11, and 300-5.3.7.1 of 2.3 for guidance. Record data.
- 3.19 Measure resistance value of each winding temperature detector, using a low voltage ohmmeter. Record data.
- 3.20 Submit one legible copy, in electronic media, of a report listing results of the requirements of 3.16 through 3.19 to the SUPERVISOR.
- 3.21 True the commutator or collector rings. Eccentricity shall not exceed the requirements of 2.8. Resurface or machine each individual collector ring to the same exact diameter to allow symmetrical brush holder to ring clearance spacing. Ensure metal shavings are not permitted to contaminate the rotor or stator assembly.
- 3.21.1 Each cut shall not exceed 0.010 inch. Finish thickness shall not be less than design wear tolerance as shown in 2.2.

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- 3.21.2 Undercut the mica between the commutator bars with the edge of the mica not exceeding a depth of 5/64-inch below the bars.
- 3.21.3 Chamfer the bar edges and remove rough surfaces in accordance with Paragraph 7-4 of 2.8.
- 3.21.4 Burnish the commutator with a very fine commercial burnishing stone conforming to A-A-58052. Polish collector rings to a mirror finish.
- 3.22 Accomplish the requirements of 009-15 of 2.1 for each rotating assembly.
 - 3.23 Accomplish the following for the brush rigging:
 - 3.23.1 Disassemble the brush rigging.
 - 3.23.2 Remove foreign matter.
- 3.23.3 Replace existing cadmium-plated parts with zinc in accordance with ASTM A 153.
 - 3.23.4 Recondition threads of plated parts.
 - 3.23.5 Assemble brush rigging.
- 3.24 Install identification markers on wiring in the external connection box.
- 3.24.1 Markers shall be aluminum wrap-around type with metal stamped or embossed markings.
- 3.25 Repair lightly scored areas of frame, end bells, and shaft by manual methods. Recondition threads and fit key to keyway. Step keys shall not be used.
- 3.25.1 Apply a thin coat of petrolatum to unpainted mating surfaces except for explosion-proof motors that shall have clean, dry mating surfaces.
- 3.26 Prepare and refinish equipment. Protect machine surfaces, windings, and nameplates from being painted or otherwise damaged.
- 3.26.1 Accomplish the requirements of 009-32 of 2.1 for each housing, fan, and interior and exterior of each end bell.
- 3.27 Accomplish the requirements of 009-32 of 2.1 for the foundations of the equipment removed in 3.2.
- 3.28 Accomplish the following on equipment having other than sleeve-type bearings unless otherwise specified in the invoking Work Item, using 2.7 for guidance.

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- 3.28.1 Except as indicated in 3.28.1.1, install new bearings, seals, fittings, lock washers, and locknuts conforming to 2.2, using 2.6 and Chapter 6 of 2.7 for guidance.
- 3.28.1.1 Install Type 111, Class 8 (double seal) bearings in motors meeting the criteria identified in Chapter 6 of 2.7. Only double seal bearings identified in Chapter 6 of 2.7 are acceptable for this use.
- 3.28.1.2 For vaneaxial and tubeaxial fan motors not meeting the criteria of Chapter 6 of 2.7, if not originally furnished or already accomplished during previous repair, install Type 111, Class 8 (double seal) bearings with a C3 (greater than normal) radial internal clearance in place of the Type 111 bearing originally furnished. Install Type 120 bearings in vaneaxial and tubeaxial fan motors originally furnished with Type 120 bearings.
- 3.28.1.3 Install new label plates with the inscription "DO NOT LUBRICATE" on equipment using double seal bearings (Type 111, Class 8 or Type 120).
- 3.28.1.4 For equipment converted from re-lubricable bearings to double seal bearings, install pipe plugs on all grease fills and drains.
- 3.28.2 For equipment not using double seal bearings, lubricate bearings with grease conforming to DOD-G-24508 as required in Paragraphs 244-1.7.7.2 and 244-1.7.7.3 of 2.6.
- 3.29 Assemble the equipment disassembled in 3.5, using 2.2 through 2.7 for quidance.
- 3.29.1 Do not use materials containing silicone in the repair and reassembly of equipment with commutator or collector rings.
- 3.29.2 Install new fasteners conforming to MIL-DTL-1222, Type I or II, Grade 5, zinc coated.
- 3.29.3 Fasteners requiring a permeability factor of 2.0 or less shall conform to Grade 304 CRES.
- 3.29.4 Install new gaskets on covers, inspection plates, and between the external connection box and the frame. Gaskets shall conform to MIL-PRF-1149 unless otherwise specified in 2.2.
- 3.29.5 Set brush holders not less than 1/16-inch or more than 1/8-inch from commutator or collector rings unless otherwise specified in 2.2.
- 3.29.6 Set brush holders in electrical neutral plane and stagger brushes for maximum coverage of the commutator, in accordance with Paragraph 300-4.7.7.1.10 of 2.3.

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- 3.29.7 Center the brush holder over the collector rings.
- 3.29.7.1 Ensure the brushes do not extend beyond the edge of the collector rings.
- 3.29.8 Install new brushes in accordance with 2.2. Sand new brushes to fit curvature of the commutator or collector rings, using Paragraphs 6-3.5 through 6-3.5.4 of 2.8 for guidance.
- 3.29.8.1 Brushes shall have a surface contact of 100 percent and shall not be chipped, cracked, or broken.
- 3.29.8.2 Remove sand, carbon, and other foreign matter resulting from fitting new brushes.
 - 3.29.9 Adjust spring tension of brushes in accordance with 2.2.
 - 3.29.10 Adjust air gap as specified in 2.2, plus or minus 10 percent.
- 3.29.11 Rotate shaft by hand a minimum of 3 revolutions. Rubbing or binding of rotating assembly not allowed.
- 3.29.12 Install label plates conforming to MIL-DTL-15024 for those found to be missing or damaged.
- (V) "NO-LOAD SHOP TEST"
- 3.30 Accomplish a no-load shop test of the motor for a minimum of one-half hour.
 - 3.30.1 Verify proper direction of rotation.
- 3.30.2 After one-half hour, record current and voltage in each phase, speed and bearing temperature rise measured on the equipment's exterior near each bearing.
- 3.30.3 Submit one legible copy, in electronic media, of the recorded data to the SUPERVISOR.
- (V) "OPERATIONAL SHOP TEST (FOR VANEAXIAL/TUBEAXIAL FANS ASSEMBLY COMPLETELY REASSEMBLED)"
- 3.31 With the vaneaxial/tubeaxial fan reassembled, accomplish an operational test for one hour after bearing and stator temperatures stabilize within one degree Celsius for 3 consecutive 15-minute intervals.
 - 3.31.1 Verify proper direction of rotation.
- 3.31.2 Record current, voltage, frame and bearing temperature rise and speed at 15-minute intervals.

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- 3.31.2.1 Bearing temperatures shall not exceed 180 degrees Fahrenheit, unless otherwise specified in the invoking Work Item or equipment technical manual.
- 3.31.3 Measure and record hot insulation resistances of winding to ground immediately upon completion of the operational shop test, using a 500volt megger.
 - 3.32 Install equipment removed in 3.2.
- 3.32.1 Remove existing and install new foundation fasteners conforming to MIL-DTL-1222, Type I or II, Grade 5, zinc coated, and self-locking hexagon nuts conforming to NASM-25027, excluding body-fitted bolts and studs.
- 3.32.2 Remove existing galled or distorted body-fitted bolts and studs and install new fitted bolts and studs conforming to MIL-DTL-1222, Type I, Grade 5.
- 3.32.3 Fasteners, body-fitted bolts, and studs requiring a permeability factor of 2.0 or less shall conform to Grade 304 CRES.
- 3.32.4 Align equipment in accordance with 2.2. Measure and record facial and peripheral coupling data.
- 3.32.4.1 Install chocks, shims, shock mounts, and sound damping pads.
- 3.32.4.2 Accomplish the requirements of 009-58 of 2.1 for driver and pump shafts.
- 3.32.5 Connect electrical cables to equipment, using data retained in 3.1.1.1.
- 3.32.6 Bond and ground equipment in accordance with 2.9, using new ground straps.
- 3.32.7 Rotate shaft by hand a minimum of 3 revolutions. Rubbing or binding of rotating assembly not allowed.
- 3.32.8 Measure and record the air gap and bearing clearance (sleeve bearing equipment only), insulation resistance (at 500 volts DC), and thrust.

(V)(G) "OPERATIONAL TEST"

- 3.33 Accomplish an operational test of the assembled equipment at full system capacity for one hour after **bearing and stator** temperatures stabilize within one degree Celsius for 3 consecutive 15-minute intervals, unless otherwise specified in the invoking Work Item.
 - 3.33.1 Verify proper direction of rotation.

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- 3.33.2 Verify/establish oxide film coating of the commutator/collector rings, using 2.8 for guidance.
- 3.33.3 Record current, voltage, frame and bearing temperature rise, and speed at 15-minute intervals. Frame and bearing temperature rise and speed is not required for vaneaxial and tubeaxial fan assemblies.
- 3.33.3.1 Bearing temperatures shall not exceed 180 degrees Fahrenheit unless otherwise specified in the invoking Work Item/equipment technical manual.
- 3.33.4 Measure and record hot insulation resistances of windings to ground immediately upon completion of test, using a 500-volt megger.
- 3.34 Submit one legible copy, in hard copy or electronic media, of a report listing data recorded in 3.31.2, 3.31.3, 3.32.4, 3.32.8, 3.33.3, and 3.33.4 to the SUPERVISOR.

4. NOTES:

- 4.1 Equipment technical manual and drawings will be listed in the invoking Work Item.
 - 4.2 Shop test of generator will be addressed in the invoking Work Item.
- 4.3 The use of silicone is not allowed on any rotating electrical machinery containing brushes.

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FY-12 (CH-4)

1. SCOPE:

1.1 Title: Fire Protection of Unmanned Vessels at Contractor's Facility; provide

2. REFERENCES:

- 2.1 NFPA Standard 312, Standard for Fire Protection of Vessels During Construction, Repair, and Lay-up
- 2.2 29 CFR Part 1915, Occupational Safety and Health Standards for Shipyard Employment

3. REQUIREMENTS:

- 3.1 Provide fire protection in accordance with the requirements of 2.1 and 2.2 and this item.
- 3.2 Maintain available for review, prior to commencement of work, a fire safety plan meeting the requirements of 2.2. In addition to the requirements of 2.2, the plan shall include and identify the method for reporting fires, the shipyard fire fighting facilities, equipment, and organization (paid or volunteer), the procedures for maintenance of clear fire lanes in the shipyard and on the piers, and the nearest municipal fire fighting organization, including the anticipated time of response.
 - 3.3 Provide fire protection equipment consisting of:
- 3.3.1 Fire-fighting water, utilizing manifolds connected to a source capable of providing 150 GPM at 60 PSIG at the manifold shall be in place before start of work.
- 3.3.1.1 The number of manifolds shall be sufficient to permit reaching all points on the vessel (including underwater body when the vessel is in dry dock or on a marine railway) with 2, 1-1/2 inch hoses of not more than 100 feet in length.
- 3.3.1.2 Hoses shall be attached to the manifolds and fitted with an all-purpose combination fog and straight stream nozzle.

- 3.3.1.3 Verify by the Pitot tube method or an in-line flow meter that the water volume and pressure meets these requirements.
- 3.4 Ensure access to temporary and Ship's Force firefighting equipment is not obstructed or restricted.

4. <u>NOTES</u>:

4.1 The term "unmanned" is defined as without the physical presence of people in control; without a human operator.

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FY-12 (CH-4)

ITEM NO: 009-35

DATE: <u>15 JUN 2012</u> CATEGORY: I

1. SCOPE:

1.1 Title: Confined Space Entry, Certification, Fire Prevention Utilizing
Military Fire Watches, and Housekeeping; accomplish

2. REFERENCES:

- 2.1 Standard Items
- 2.2 29 CFR Part 1915, Occupational Safety and Health Standards for Shipyard Employment
- 2.3 29 CFR Part 1910.134, Occupational Safety and Health Standards, Respiratory Protection
- 2.4 NFPA Standard 51B, Standard for Fire Prevention During Welding, Cutting, and Other Hot Work
- 2.5 NFPA Standard 312, Standard for Fire Protection of Vessels During Construction, Repair, and Lay-up

3. REQUIREMENTS:

- 3.1 Comply with the requirements of 2.2 through 2.5 and this item to determine whether or not an explosive or other dangerous atmosphere exists in tanks, spaces, and associated piping, including adjacent tanks, spaces, and piping aboard the ship and control hot work and entry to those spaces to preclude damage to the ship or injury to personnel during the accomplishment of this Job Order.
- 3.1.1 Submit one legible copy, in electronic media, of a list of tanks or spaces to be opened or certified to the SUPERVISOR at least 24 hours prior to commencement of work.
- 3.1.1.1 Comply with additional requirements of 009-88 of 2.1 when accomplishing work in Collection, Holding and Transfer (CHT) and Mogas tanks, spaces, or associated piping.
- 3.1.2 Provide initial and annual update training for Competent Persons by utilizing a National Fire Protection Association (NFPA) Certified

Marine Chemist or NFPA Instructor. The length of the initial training class shall be at least 24 hours. Annual update training shall be at least 8 hours.

- 3.1.3 Post a copy of the Marine Chemist's certificate (MCC), Certified Industrial Hygienist's test/inspection record, or Competent Person's test/inspection record at each access to the affected space while work in the space is in progress. A copy of the MCC or test/inspection record shall also be delivered to a location designated by the SUPERVISOR. In the event that the space is found to be NOT SAFE FOR WORKERS/NOT SAFE FOR HOT WORK, the space shall be posted accordingly and the SUPERVISOR and ship shall be notified immediately. The posted copy shall be clearly visible and legible.
- 3.1.3.1 Initial certification of spaces that require a Certified MCC or Certified Industrial Hygienist's test/inspection record in support of work operations shall be effective until conditions change which would void the certificate or test/inspection record.
- 3.1.3.2 For those certified spaces which employees will enter, a Competent Person shall visually inspect and test each space certified as ENTER WITH RESTRICTIONS or SAFE FOR WORKERS as often as necessary, and as a minimum, prior to entry by employees on a daily basis. If a space is not to be entered on any given day, it is not required to be inspected and tested by a Competent Person. The initial MCC remains valid if conditions have not changed, unless noted on the MCC.
- 3.1.3.3 For those certified spaces affected by hot work, a Competent Person shall visually inspect and test each space certified as SAFE FOR HOT WORK as often as necessary and, as a minimum, daily prior to commencement of hot work to ensure that conditions established by the certificate are maintained. When hot work is continuous, the affected spaces shall be visually inspected, tested, and recorded on a daily basis to maintain the SAFE FOR HOT WORK certification.
- 3.1.3.4 If a Competent Person finds that the conditions within a certified space fail to meet the applicable requirements for which it was certified, work in the space shall be stopped and may not be resumed until the space has been recertified by a Marine Chemist.
- 3.1.3.5 For those spaces where only Competent Person tests and inspections are required in accordance with 2.2, a Competent Person shall visually inspect and test each space as often as necessary and, as a minimum, daily prior to entry or commencement of hot work to ensure that conditions are safe.
- 3.1.3.6 After the Competent Person has determined initially that a space is safe for entry and finds subsequently that the conditions within the tested space fail to meet the requirements of 2.2, work shall be stopped until the conditions in the tested space are corrected, the space is retested, and a new record of tests/inspections is recorded and posted.

- 3.1.4 Tank cleaning personnel shall be trained annually on safety practices to include a discussion of safety information found in Subparts A, B, and Section 1915.152 of Subpart I of 2.2.
- 3.1.5 Maintain current copies of the documents listed in 3.1.5.1 through 3.1.5.4 for reference by the SUPERVISOR. Submit one legible copy, in electronic media, of specific documents when requested by the SUPERVISOR.
- 3.1.5.1 A roster of designated Competent Persons, along with contractor certification that the training in 3.1.2 has been completed within the past year. Updates to the roster each time Competent Persons are added, deleted, or retrained.
- 3.1.5.2 A list of Competent Person(s) and tank cleaning personnel who will enter or work in confined spaces, including company name, badge number, and date training was provided in accordance with 3.1.2 and 3.1.4.
- 3.1.5.3 A list of the names of the Shipyard/Plant Rescue Team Members, along with contractor certification that training requirements of Subpart B of 2.2 have been accomplished and are current for each Rescue Team Member, or documentation of arrangements made for an outside rescue team to respond promptly to a request for rescue service in a contractor facility. At a naval facility, the Navy will respond.
- 3.1.5.4 Describe the manner by which the requirements for fire watches shall be implemented using Ship's Force personnel, including the manner in which the ship's Commanding Officer's designated representative will be notified in case of absence of the assigned fire watch.
- 3.1.5.5 Train Ship's Force personnel to be utilized as fire watches in accordance with the requirements of 2.2 and 2.4, including steps to be taken by the fire watch and hot work operator prior to accomplishment of hot work, proper selection and use of fire extinguishing equipment and other safety equipment, relationship between the fire watch and hot work operator, proper fire reporting procedures and other sounding of fire alarms, and reporting of fires to the ship's Quarterdeck. This training shall include theory and practical (hands-on) fire suppression techniques. This training shall be provided to all newly assigned fire watches, with annual updates provided to personnel. Ship's Force shall be provided with a visible means of identifying trained fire watches, i.e., badge, sticker, vest, etc.
- 3.1.6 Spaces that are determined to contain Immediately Dangerous to Life or Health (IDLH) atmospheres shall never be entered except for emergency rescue or for short duration for installation of ventilation equipment in accordance with 2.2 and 2.3. When entering IDLH spaces for the purpose of installing ventilation, notify the SUPERVISOR prior to entry. Notifications of rescue shall be made as soon as possible.

- 3.1.7 Confirm that all personnel have exited the space prior to closure of tanks, voids, and cofferdams. Designate one person to account for all personnel who may have entered the space.
- 3.2 Provide a written notice for each job or separate area of hot work aboard ship.
- 3.2.1 The notice shall state a description of the work to be done, the specific location, to include compartment number, of the hot work, and compartments adjacent to decks, bulkheads, and similar structures upon which hot work is to be accomplished, the time hot work will commence, current gas-free status of the area (if required), the absence or existence of combustible material within 35 feet in any direction of the operation (or further, if affected by the operation), and if combustible material exists, what action shall be taken to protect the material from fire, the provision and assignment of a fire watch, and the affirmation that conditions at the work site (ventilation, temporary lighting, accesses) permit the fire watch(es) to have a clear view of and immediate access to all areas included in the fire watch.
- 3.2.2 The notice shall affirm that a suitable, fully-charged fire extinguisher shall be available at the job site and provide for an inspection of the area 30 minutes after completion of the hot work or the cessation of hot work at the job site unless the contractor's Hot Work Supervisor surveys the affected work area and determines that there is no further fire hazard as the final action to complete the notice.
- 3.2.3 The notice shall be signed by a supervisor specifically designated as responsible for coordination of the hot work and the fire watch requirement.
- 3.2.4 One copy of each notice shall be given to the SUPERVISOR and one copy to the Commanding Officer's designated representative, and at a minimum, one copy of each notice shall also be conspicuously posted at the location where the hot work is being accomplished.
- 3.2.4.1 The notice to the Commanding Officer's designated representative shall precede the initiation of the actual hot work in order to permit the Commanding Officer to designate a member of the crew to observe the operation, if desired.
- 3.2.4.2 Deliver written notification of hot work planned Tuesday through Friday to the Commanding Officer's designated representative at least 30 minutes and not more than 24 hours preceding start of work.
- 3.2.4.3 Deliver written notification of hot work planned over a weekend or Monday following that weekend to the Commanding Officer's designated representative no later than 0900 on the Friday immediately preceding that weekend.

- 3.2.4.4 Deliver written notification of hot work planned on a federal holiday and on the day following the federal holiday to the Commanding Officer's designated representative no later than 0900 of the last working day preceding the federal holiday.
- 3.2.4.5 The notice shall be effective for 24 hours unless a shorter period is specified in the contract or the gas-free status of the work area or system requires stopping the work. A new notice is required if work is interrupted due to loss of gas-free status.
- 3.3 Request sufficient fire watches from Ship's Force to provide fire watches at all affected areas where hot work is being accomplished. Provide each Ship's Force fire watch with fire extinguishing equipment as described in 2.2, 2.4, and 2.5.
- 3.3.1 Each fire watch attending worker(s) accomplishing hot work shall be equipped with a fully-charged and operable fire extinguisher, and shall remain at the job site for 30 minutes from the time the hot work is completed unless the contractor's Hot Work Supervisor surveys the affected work area and determines that there is no further fire hazard.
- 3.3.1.1 The fire watch shall not accomplish other duties while hot work is in progress.
- 3.3.1.2 In the event that the fire watch leaves his/her post without permission of the person accomplishing the hot work, stop the hot work and immediately report the absence of the fire watch to the ship's fire watch division. Do not resume hot work until a fire watch is assigned and on station.
- 3.3.2 Where several workers are accomplishing hot work at one site, the fire watch shall have a clear view of and immediate access to each worker accomplishing hot work.
- 3.3.2.1 No more than 4 workers shall be attended by a single fire watch.
- 3.3.3 In cases in which hot material from hot work may involve more than one level, as in trunks and machinery spaces, a fire watch shall be stationed at each level unless positive means are available to prevent the spread or fall of hot material.
- 3.3.4 In cases where hot work is to be accomplished on a bulkhead or deck, combustible material shall be removed from the vicinity of the hot work on the opposite side of the bulkhead, overhead, or deck, and a fire watch shall be posted at each location.
- 3.3.4.1 If multiple blind compartments are involved in any hot work job, fire watches shall be posted simultaneously in each blind area.

- 3.4 Locate oxygen, acetylene, fuel gas, or gas supply systems off the ship. Manifolds connected to pierside supply systems may be placed on board ships as long as they are located on a weather deck and equipped with a shutoff valve located on the pier. The pierside shutoff valve shall be in addition to the shutoff valve at the inlet to each portable outlet header required by 2.2.
- 3.4.1 Each fuel gas and oxygen hose must be positively identified by durable unique markings that include the company name at each end of the hose.
- 3.4.2 Liquid oxygen (LOX) tanks used for fuel gas/oxygen operations shall be stored to prevent collisions by trucks, forklifts, falling objects, etc.
- $3.4.3\,$ LOX tanks shall be staged in designated locations on the quay wall/pier to be determined jointly by the contractor, Ship's Force, and the SUPERVISOR.
- 3.4.4 When gas cylinders are in use on board ship, they shall be located on the weather decks or in a location determined jointly by the contractor, Ship's Force, and the SUPERVISOR and shall be secured and in an upright position. The number of in-use cylinders shall be limited to those which are required for work in progress and which have pressure regulators connected to the cylinder valves. On-board reserve gas cylinders shall not exceed one-half the number of in-use cylinders and shall be located in a remote area of the weather decks or in a location determined jointly by the contractor, Ship's Force, and the SUPERVISOR. Reserve acetylene cylinders shall be secured in an upright position.
- 3.4.5 When not in use, gas cylinders and manifolds on board shall have valves closed, lines disconnected, protective cover (cap) in place, and shall be secured. Acetylene cylinders shall be secured in an upright position.
- 3.4.5.1 Unattended fuel gas and oxygen hose lines or torches are prohibited in confined spaces.
- 3.4.5.2 Unattended charged fuel gas and oxygen hose lines or torches are prohibited in enclosed spaces for more than 15 minutes.
- 3.4.5.3 All fuel gas and oxygen hose lines shall be disconnected at the supply manifold at the end of each shift.
- 3.4.5.4 All disconnected fuel gas and oxygen hose lines shall be rolled back to the supply manifold or to open air to disconnect the torch; or extended fuel gas and oxygen hose lines shall not be reconnected at the supply manifold unless the lines were given a positive means of identification when they were first connected and the lines are tested using a drop test to ensure the integrity of fuel gas and oxygen burning system. Alternate procedures must be approved by the SUPERVISOR.

- 3.4.6 Upon completion of oxygen-fuel gas system hook-up, accomplish a pressure drop test to include the torch, hoses, and gages.
- 3.4.6.1 Apply pressure to the system. Back off pressure by turning off the valve supplying gases to the system. If the pressure on the gage drops, a leak in the system exists. If the pressure on the gage does not drop, the system is tight.
- 3.4.6.2 After applying pressure, wait 2 minutes to ensure pressure does not drop.
 - 3.4.7 The use of gas hose splitters is prohibited.
- 3.5 Inert gas/oxygen depleting (OD) hoses must be positively identified by durable unique markings that include the company name at each end of the hose.
- 3.5.1 Unattended inert gas/OD hose lines or torches are prohibited in confined spaces.
- 3.5.2 Unattended, charged inert gas/OD hose lines or torches are prohibited in enclosed spaces for more than 15 minutes.
- 3.5.3 All inert gas/OD hose lines shall be disconnected at the supply manifold at the end of each shift.
- 3.5.4 All disconnected inert gas/OD hose lines shall be rolled back to the supply manifold or to open air to disconnect the torch; or extended inert gas/OD hose lines shall not be reconnected at the supply manifold unless the lines were given a positive means of identification when they were first connected and the lines are tested using a drop test to ensure the integrity of inert gas/OD systems. Alternate procedures must be approved by the SUPERVISOR.
- 3.5.5 Upon completion of inert gas/OD gas system hook-up, accomplish a pressure drop test to include the torch, hoses, and gages.
- 3.5.5.1 Apply pressure to the system. Back off pressure by turning off the valve supplying gases to the system. If the pressure on the gage drops, a leak in the system exists. If the pressure on the gage does not drop, the system is tight.
- 3.5.5.2 After applying pressure, wait 2 minutes to ensure pressure does not drop.
 - 3.5.6 The use of gas hose splitters is prohibited.

- 3.6 Use fire retardant materials aboard or immediately adjacent to the ship for staging, screening, temporary covers, shelters, deck covering, and ventilation ducts. Proper documentation of fire retardancy shall be available for review upon request.
- 3.6.1 Lumber, except that used for pallets, shall be fire retardant in accordance with Category One, Type I, of MIL-L-19140. Plywood and staging boards shall be Category Two, Type II, of MIL-L-19140.
- 3.6.2 Storage of material aboard ship shall be limited to that which is required for work in progress. Materials, trailers, temporary lights, flammable liquids, fueling of vehicles, and the rigging of hoses/welding leads/temporary lights aboard the ship shall comply with the following: Material, including that stowed in bins that are placed and held temporarily on hangar decks, well decks, or tank decks shall not exceed 8 feet in height. A 20-foot-wide lane shall be maintained the length of hangar decks to act as a fire break. Material shall occupy a deck space not to exceed 25-feet by 25-feet with adjacent 6-foot-wide aisles on each side for ready hose line access.
- 3.6.3 Prior to bringing equipment or working material aboard ship, its crating and packing shall be removed. If the equipment or material may be damaged during handling, the crating and packing shall be removed immediately after the equipment or working material is brought aboard and taken ashore for disposal. A small quantity of pallets may be staged in a location determined jointly by the contractor, Ship's Force, and the SUPERVISOR aboard ship for use in materials handling operations.
- 3.6.4 Trailers placed aboard the ship shall be equipped with an automatic or manual sprinkler system designed to provide 0.1 GPM per square foot of floor area and an audible alarm that will sound when the sprinkler system is activated. Tool issue shacks or other walk-in enclosures placed aboard the ship shall be constructed of fire retardant material, provided with at least one fire extinguisher of appropriate size and class at each access. The enclosure shall be supported at least 10 inches above the deck.
- 3.6.4.1 Smoke alarms, approved by Underwriter's Laboratory, shall be installed in enclosures and shall be audible outside the enclosures.
- 3.6.5 Temporary lights shall have 3-conductor cable, guard or shield, hook, and lamp holder. Exposed non-current-carrying metal parts of the fixture shall be grounded either through a third wire in the cable containing the current conductors, or through a separate wire that is grounded at the fixture's voltage source.
- 3.6.6 Flammable or combustible liquids with a flash point of 150 degrees Fahrenheit or less, including degreasers, solvents, and fuels, shall be kept in *metal* safety cans *and shall not be* left unattended. These liquids shall be limited to one day's supply for on board use.

- 3.6.7 Fueling of vehicles or transfer of fuel between containers shall be accomplished at designated sites on weather decks or in a location determined jointly by the contractor, Ship's Force, and the SUPERVISOR. Notify ship's Officer of the Deck prior to the fueling or transfer operation. When fuel is transferred between containers, the containers shall be bonded and grounded to prevent static discharge.
- 3.6.7.1 Provide a minimum of 2 dry chemical portable extinguishers, each with an Underwriter's Laboratory rating of at least 60-B:C at the fueling site.
- 3.6.8 Rigging of hoses, *electrical lines*, welding leads, and temporary lights shall be kept clear of the decks on temporary trees or brackets and be arranged to minimize tripping and other safety hazards and to allow free access through doors, hatches, and passageways.
- 3.6.9 Shipboard ventilation systems used for exhausting toxic contaminants and/or flammable vapors shall be constructed so that ducting within confined and enclosed spaces is under negative pressure.
 - 3.7 Accomplish temporary access requirements as follows:
- 3.7.1 Temporary access cuts may be made in fire zone boundaries provided they are equipped with fume-tight steel closures when installed. Boundary degradation by use of temporary access cuts or passage of service lines shall be permitted only upon granting of a written waiver by the SUPERVISOR, in conjunction with the Commanding Officer's designated representative, for a limited time.
- 3.7.1.1 Submit one legible copy, in electronic media, of a record of boundary openings and their locations to the SUPERVISOR and one additional copy to the Commanding Officer's designated representative. Resubmit boundary opening data when any changes, additions, or deletions of boundary openings occur.
- 3.7.2 Ensure at least one unobstructed access on ships designed with 3 or fewer accesses to each main and auxiliary machinery space and at least 2 unobstructed accesses on ships designed with 4 or more accesses to each main and auxiliary machinery space.
- 3.8 Accomplish a fire prevention and housekeeping inspection on a daily basis whenever work is in progress. The inspection shall be made jointly with the SUPERVISOR and the Commanding Officer's designated representative.
- 3.8.1 Submit one legible copy, in electronic media, of a written report of the discrepancies and corrective actions, using Attachment A, to the SUPERVISOR and the Commanding Officer's designated representative within 4 hours after completion of the inspection.
 - 3.9 Determine fire zone boundaries as follows:

- 3.9.1 The SUPERVISOR, Ship's Force, and the contractor shall establish fire zone boundaries prior to start of production work.
- 3.9.1.1 Existing transverse watertight, airtight, and fume-tight bulkheads shall be used as fire zone boundaries on ships built prior to the requirements for fire zones.
- 3.9.1.2 For ships having fire zones by design, the designated bulkheads shall be used as fire zones.
- 3.9.2 Fire zone boundaries shall be continuous through the vertical extent of the ship, from the keel up to the highest weather deck, excluding the superstructure.
- 3.9.2.1 For ships that have established fire zone boundaries that run from keel up through the superstructure, the fire zone boundaries as depicted on the ship's damage control diagrams shall be observed.
- 3.9.2.2 On aircraft carriers, provide for closing of hangar division doors in case of fire in the event division doors being repaired by the contractor are mechanically inoperative. As a minimum, rig chain falls to manually close doors in the event of fire. Exceptions shall be permitted only upon execution of a written waiver approved by the SUPERVISOR.
- 3.9.3 Ships under 600 feet in length shall have a minimum of 2 fire zone boundaries. Ships 600 feet and over in length shall have a minimum of 3 fire zone boundaries.
- 3.9.3.1 Indicate each fire zone by installing a sign adjacent to each entrance.
- 3.9.3.2 Service line(s) shall not be run through fire zone boundaries unless quick disconnects are installed in temporary service lines within 10 feet of the opening, door, or closure. The quick disconnects shall be marked with international orange tape and all service line(s) must be able to be secured and pulled back within 3 minutes. Fuel gas/oxygen/compressed gas hoses, steam lines, hoses pressurized above 140 PSI, or hoses carrying hazardous/toxic/flammable materials shall not be run through fire zone boundaries unless expressly authorized in writing by the SUPERVISOR. Hose numbers or sizes shall not restrict free and easy access or closure of fire zone boundary doors.
- 3.10 Develop and implement a written fire safety plan in accordance with 2.2. Review the plan with contractor employees and subcontractors.
- 3.11 Ensure access to temporary and Ship's Force firefighting equipment is not obstructed or restricted.

4. NOTES:

- 4.1 Hydrogen sulfide (${\rm H}_2{\rm S}$) may be found in AFFF, seawater, and firemain systems.
- 4.2 Booklet of General Plans and Tank Sounding Tables are available for review at the office of the SUPERVISOR.
- 4.3 A "quick disconnect" is a coupling or connecting device/system designed to permit easy and immediate separation of lines without the use of tools and to ensure the contents do not escape.

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Fire Zone Boundaries

ATTACHMENT A
ESH Discrepancy and Corrective
Action Log

number:	
hull	
name/	
hip	

Location:

Prime Contractor:

Attendees			
Š)			
ttendee			
V I			

Date: Time:

Code								
Corrective Action								
Discrepancy								
Location								
Date	Corrected							
No. Point of Contact								
No.								

Rollback, 16-Ventilation, 17-Machine guarding/hand tools, 18-Crane/Rigging, 19-Environmental & Hazardous Material/Communication, 20-Environmental protection, 21-General Safety Unguarded/Edges/Holes/Openings/Fall Protection, 13-Confined/Enclosed Spaces, 14-Lines & Leads Hazards, 15-Equip. Adrift & Type Codes: 1-Housekeeping, 2-Fire Prevent./Fire Equipment, 3-Hot Work., 4-FZ Boundary, 5-Electrical, 6-compress gas/hoses/bottles/manifolds, 7-Scaffolding, 8-Egress/Exit, 9- Walking/Working Surfaces, 10-PPE, 11- Containment, 12-

ATTACHMENT A

ESH DISCREPANCY AND CORRECTIVE ACTION LOG INSTRUCTIONS

- Fire Zone Boundaries: List the designated Fire Zone Boundaries. -1 -2 -6 -4 -4 -6 -7 -8
- Attendees: List Company and or Command and names of personnel present for walk thru.
- Ship Name/hull Number: Indicate ship name and hull number of the location of the walk thru.
- <u>Location</u>: Indicate location where ship is moored or docked, i.e. name of contractor facility or pier at Naval Base or Station. Prime Contractor: Indicate prime contractor who has the contract with the SUPERVISOR.
- Date: Indicate date of walk thru being accomplished.
- Time: Indicate start time (24 hour clock) of walk thru being accomplished.
- No. (number): List sequentially, each discrepancy noted during the walk thru. Number will continue where the numbering left off the previous day, until the end of the availability.
- Point of Contact: Indicate Company/Command identified with the discrepancy.
- Date Corrected: Date condition was corrected. If condition is not corrected, condition will be carried over to the next walk thru until condition is corrected.
- Location: Indicate location of the condition, i.e. space number or frame number.
- Discrepancy: Indicate condition that needs corrective action, be specific as necessary.
- Corrective Action: Indicate corrective action taken to correct the condition and who is responsible for the corrective action.
- Code: Indicate code, located at the bottom of ATTACHMENT A that condition can be grouped with, i.e. lines on deck causing trip hazard would use code 14- Lines and Leads Hazards

Rollback, 16-Ventilation, 17-Machine guarding/hand tools, 18-Crane/Rigging, 19-Environmental & Hazardous Material/Communication, Unguarded/Edges/Holes/Openings/Fall Protection, 13-Confined/Enclosed Spaces, 14-Lines & Leads Hazards, 15-Equip. Adrift & gas/hoses/bottles/manifolds, 7-Scaffolding, 8-Egress/Exit, 9- Walking/Working Surfaces, 10-PPE, 11- Containment, 12-Type Codes: 1-Housekeeping, 2-Fire Prevent./Fire Equipment, 3-Hot Work., 4-FZ Boundary, 5-Electrical, 6-compress 20-Environmental protection, 21-General Safety

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 ITEM NO:
 009-36

 DATE:
 30 JUL 2010

 CATEGORY:
 II

1. SCOPE:

1.1 Title: Controller; repair

2. REFERENCES:

- 2.1 Standard Items
- 2.2 Equipment Technical Manual
- 2.3 S9086-KC-STM-010/CH-300, Electric Plant General
- 2.4 **MIL-**STD-2003, Electric Plant Installation Standard Methods for Surface Ships and Submarines
- 2.5 S9300-A6-GYD-010, Electrical Workmanship Inspection Guide for Surface Ships and Submarines
- 2.6 MIL-STD-1310, Shipboard Bonding, Grounding, and Other Techniques for Electromagnetic Compatibility and Safety

3. REQUIREMENTS:

- 3.1 Disconnect electrically and mechanically and remove each controller. Record and retain electrical hookup data.
 - 3.1.1 Matchmark, identify, and retain shims.
- 3.1.2 Inspect each foundation for cracks, areas of distortion, and deterioration in excess of 25 percent of the thickness of each member of the structure.
- 3.1.2.1 Submit one legible copy, in electronic media, of a report listing results of the requirements of 3.1.2 to the SUPERVISOR.
- 3.1.3 Accomplish the requirements of 009-32 of 2.1 for each foundation of the removed equipment.
- $3.2\,$ Disassemble each controller and clean components free of foreign matter.

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- 3.3 Inspect each controller enclosure, mounting board, and component for mechanical and physical defects, improper values, and internal wiring for conformance to 2.2 and controller wiring diagram.
- 3.3.1 Test internal wiring and each coil for open circuits. Test insulation resistance to ground and between conductors, using a 500-volt megger. Record readings. Minimum acceptable resistance to ground shall be one megohm.
- 3.3.1.1 Disconnect solid-state devices prior to measuring insulation resistance.
- 3.3.2 Submit one legible copy, in electronic media, of a report listing results of the requirements of 3.3 and 3.3.1 to the SUPERVISOR.
 - 3.4 Repair each controller, using 2.2 for guidance.
- 3.4.1 Straighten each enclosure and door. Free-up hinges and align door. Plug and seal unused cable openings.
- 3.4.1.1 Install ground straps on each door on controllers with door mounted energized components in accordance with MIL-E-2036 in place of those found to be missing or defective.
- 3.4.2 Accomplish the requirements of 009-32 of 2.1 for the interior and exterior of the enclosure.
 - 3.4.3 Remove existing and install new enclosure gaskets.
- 3.4.4 Remove existing and install new door fasteners in place of those found to be missing or defective. Install new door fasteners where missing.
 - 3.4.5 Remove existing and install new molded-rubber switch covers.
- 3.4.6 Remove existing and install new components in place of those found to be missing, defective or of improper value. Remove existing and install new wiring in place of wiring found to be defective or frayed. Install new wiring where missing.
 - 3.4.7 Inspect, dress, and adjust contacts.
- 3.4.7.1 Install new contacts in place of those found to be missing or defective, or resilver contacts in accordance with ASTM B 700.
- 3.4.8 Replace existing cadmium-plated parts with zinc in accordance with ASTM A 153.
- 3.4.9 Wash, dip and bake, tape insulated coils and open transformers. Dipping shall be in varnish conforming to MIL-I-24092, Class 155.

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- 3.4.9.1 Dip and bake coils and open transformers in Dolph 1105, Epoxylite Esterlite 605, or Schenectady International Isolite 862M varnish in localities where MIL-I-24092 varnish does not meet state and local Air Pollution Control District (APCD) Standards.
 - 3.4.9.2 Repair and reinsulate coil and transformer leads.
 - 3.4.10 Free-up and lubricate moving parts.
 - 3.4.11 Adjust timing devices, relays, and contactors.
 - 3.4.12 Repair defective connections.
- 3.4.13 Install a new wiring diagram and new heater table in each controller. The new diagram shall reflect actual configuration of the controller in which it is installed. New diagrams shall be sealed in transparent plastic and shall be mounted on the inside of each controller so as to be conveniently accessible.
 - 3.5 Assemble each controller.
- 3.5.1 Dress and shape wiring and wire harnesses for neat appearance. Install wire clamps on both ends of wire hinges. Install flexible insulating tubing over wire hinges to prevent chafing.
- 3.5.2 Install new threaded fasteners, washers, and lockwashers in place of those found to be missing or defective.

(V) "SHOP OPERATIONAL TEST"

3.6 Accomplish an operational test of each controller and adjust to ensure correct operation in accordance with the wiring diagram of 3.4.13, using 2.2 for guidance.

(V) "INSULATION RESISTANCE TEST"

- 3.6.1 Accomplish 500-volt megger insulation resistance test, using Paragraphs 300-3.2.2 through 300-3.2.3, 300-3.4.8, 300-3.4.11, and 300-5.3.7.1 of 2.3 for guidance.
- 3.7 Install each controller, installing new fasteners conforming to MIL-DTL-1222, Type I or II, Grade 5, zinc coated, using shims retained in 3.1.1.
- 3.7.1 Fasteners requiring a permeability factor of 2.0 or less shall conform to Grade 304 CRES.
- 3.7.2 Remove existing and install new conductor identification sleeving in place of conductor identification sleeving found to be illegible

ITEM NO: 009-36 FY-12 or missing. New conductor identification sleeving shall conform to SAE-AMS-DTL-23053, Class One, white, marked with indelible ink.

- 3.7.3 Repair and reinsulate cable ends terminating in the controller in accordance with **Part** One of 2.4. Resleeve conductors over 9000 circular mils.
- 3.7.4 Remove defective and install new lugs, using 2.5 for accept or reject criteria. Install new lugs where missing. New lugs shall conform to MIL-T-16366 or SAE-AS7928
 - 3.7.5 Bond and ground equipment in accordance with 2.6.
- 3.8 Connect each controller with the exception of the motor leads and the brake leads if applicable, using retained data of 3.1.

(V) "PRELIMINARY SEQUENCE TEST"

- 3.8.1 Accomplish a preliminary sequence test of each controller by cycling the controller through 3 start and stop cycles from each local and remote pushbutton station. Observe controller for proper sequence. Correct deficiencies.
- 3.8.2 Connect the motor leads and brake leads, if applicable, at completion of preliminary sequence test.

(V)(G) "OPERATIONAL TEST"

3.9 Accomplish an operational test of each controller with its associated motor for designed sequence of operation. Verify correct speed selection, correct motor rotation in each mode, and correct value of overload setting or size of heater coils based on motor nameplate full load running current.

4. NOTES:

4.1 Equipment technical manual and drawings will be listed in the invoking Work Item.

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ITEM NO: 009-37

DATE: 30 JUL 2010

CATEGORY: II

1. SCOPE:

1.1 Title: General Procedures for Woodwork; accomplish

2. REFERENCES:

- 2.1 Standard Items
- 2.2 0900-LP-015-1010, Wood: A Manual for Its Use as a Shipbuilding Material, Basic Wood Technology Applicable to Boat and Shipbuilding
- 2.3 0900-LP-015-1020, Wood: A Manual for Its Use as a Shipbuilding Material, Techniques and Practices Applicable to Preservation and Storage
- 2.4 0900-LP-015-1030, Wood: A Manual for Its Use as a Shipbuilding Material, Technical Data Applicable to Boat and Ship Design
- 2.5 0900-LP-015-1040, Wood: A Manual for Its Use as a Shipbuilding Material, Boat and Ship Construction Techniques
- 2.6 MIL-STD-1623, Fire Performance Requirements and Approved Specifications for Interior Finish Materials and Furnishings (Navy Shipboard Use)

3. REQUIREMENTS:

- 3.1 Accomplish the requirements of 2.2 through 2.5 for performing woodworking procedures.
- $3.2\,$ Install flush fitted wood plugs/dowels in holes resulting from the removal of fasteners.
- 3.2.1 Drill out holes to sound wood and install plugs/dowels. Plugs/dowels shall be set in a commercial grade phenol and resorcinol resin base adhesive.
- 3.2.2 Where deterioration and decay exists around the perimeter of the fastener holes and where through-bolt holes have been elongated, enlarge the holes by drilling to a size (diameter) that will remove the deterioration, decay, and elongation, prior to installing plugs/dowels.

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- 3.2.2.1 Clean-bore drill bit diameter shall not be more than one inch larger than the original fastener hole diameter, unless otherwise specified.
- 3.2.3 Plugs/dowels shall be of the same wood species as the member being repaired, with their grain installed parallel with the grain of the existing wood, and then driven the full depth of the hole being repaired.
- 3.2.4 Soak plugs/dowels for a minimum of 10 minutes and saturate the exposed fastener holes with copper naphthenate wood preservative applied in accordance with manufacturer's instructions, and allow to dry to a moisture content of 15 percent or less prior to installation of plugs/dowels.
- 3.3 Install new fasteners conforming to the following requirements, unless otherwise specified.
 - 3.3.1 Fastener material composition requirements:
- 3.3.1.1 Nickel copper alloy conforming to QQ-N-281, Grades 400 or 405.
- 3.3.1.2 Nickel copper aluminum alloy conforming to QQ-N-286 (UNS N05500) where greater strength is required.
- $3.3.1.3\,$ Copper silicon alloy conforming to ASTM B 98, Grades 651 or 655.
- 3.3.1.4 Corrosion resistant steel (CRES) conforming to SAE-AMS-STD-66, Grades 304 or 316.
 - 3.3.2 Fastener characteristics specifications:
- 3.3.2.1 Bolts, studs, and cap screws shall conform to MIL-DTL-1222.
 - 3.3.2.2 Wood screws shall conform to FF-S-111.
 - 3.3.2.3 Lag bolts (screws) shall conform to ASME B18.2.1.
- 3.3.2.4 Round head bolts shall conform to ASME B18.5, Type I, Class One.
 - 3.3.2.5 Nuts shall conform to MIL-DTL-1222.
 - 3.3.2.6 Flat washers shall conform to FF-W-92, Grade I.
 - 3.3.2.7 Lock washers shall conform to FF-W-100.

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- 3.3.3 Fasteners subject to contact with sea water and bilge water shall be manufactured of the materials outlined in 3.3.1.1 through 3.3.1.3 and shall be coated with a light viscosity epoxy resin prior to installation.
- 3.3.3.1 Corrosion resistant steel (CRES), Grade 316, may be used as an alternative material substitute for the materials listed in 3.3.3 only if so specified in the Work Item.
- 3.3.4 Aluminum and aluminum alloy components and structural members shall be installed using CRES, Grade 304 or 316 fasteners.
- 3.3.4.1 Fasteners with compositions of copper alloys shall not be used in contact with aluminum and aluminum alloy components and structural members.
- 3.3.4.2 Install non-metallic (epoxy plastic, phenolic, polyimide [nylon], Teflon) sleeves over CRES fasteners where they come in contact with the aluminum and aluminum alloy components and structural members.
- 3.3.4.3 Install insulation tape, minimum thickness 20 mils, conforming to MIL-I-24391 (2 thicknesses) between faying surfaces of aluminum/aluminum alloy-to-CRES to extend approximately 1/4-inch beyond the faying surfaces.
- 3.3.4.4 Ensure that the surfaces of aluminum and aluminum alloy components and structural members which will come in contact with wood members and CRES fasteners are protected with a minimum of 2 coats of epoxy polyimide primer conforming to MIL-PRF-23236.
- 3.3.4.5 Apply one coat of phenolic modified clear varnish on wood members which will come in contact with aluminum and aluminum alloy components and structural members. Refer to the Master Painters Institute (MPI) Approved Product List, MPI #28, for procurement of exterior marine spar varnish.
- 3.3.5 To avoid bi-metallic corrosion, fastener material composition shall be the same material composition as that of the metal components and structural members that they are fastening except as noted in 3.3.4.
 - 3.4 Accomplish installation of new fasteners as follows:
- 3.4.1 Drill pre-bored pilot holes for screws and fetter ring nails prior to installation to prevent damage to wood members.
- 3.4.1.1 Diameter of pilot holes shall not exceed 70 percent of the root diameter of screws for soft woods, and 90 percent for hard woods. For screw shanks, the hole in the material to be fastened shall be 100 percent shank diameter.

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- 3.4.1.2 Maximum depth of pilot holes shall not exceed 90 percent of the length of screws.
- 3.4.1.3 Holes for fetter ring nails shall be pre-bored not to exceed 60 percent of the nail diameter.
- 3.4.2 Screws shall not be impact driven. The last 1/4-inch of screws shall be hand-tightened.
- 3.4.2.1 Fasteners shall be set snug but not so tight as to weaken the material by rupture of wood fibers adjacent to the fasteners.
 - 3.4.3 Bolt holes shall be drilled for a tight fit.
- 3.4.4 Where watertight integrity shall be maintained, the fasteners shall be body bound.
- 3.4.5 Through-bolts and hull plank fasteners shall be bedded in marine oakum conforming to T-O-56 or caulking cotton, and a NAVSEA approved natural bedding compound such as Interlux 214 or Dolchem 3400.
- 3.4.6 Counterbore wood fastener holes to permit the installation of a wood plug (bung) over the fasteners, unless otherwise specified. Install wood plugs over fasteners.
- 3.4.6.1 The depth of counterboring is fixed by the thickness of the planking, which in turn fixes the depth of the wood plug (bung) used. The depth (thickness) of a bung plug shall be one-half to two-thirds its diameter to ensure that it will stay in place. The rule for counterboring for bung plugs is that the plug diameter shall be no larger than necessary to allow the largest part of the fastener to enter the hole.
- 3.4.6.2 Plugs shall be of the same wood species as the member being plugged and their grain shall be installed parallel with the grain of the existing wood.
- 3.4.6.3 Soak plugs for a minimum of 10 minutes and saturate the fastener holes with wood preservative conforming to copper naphthenate, applied in accordance with manufacturer's instructions, and allow to dry for a minimum of 72 hours prior to installation of plugs.
- 3.4.6.4 Coat plugs on faying surfaces with a NAVSEA approved natural bedding compound such as Interlux 214 or Dolchem 3400, prior to installation and cut level and smooth with surrounding surfaces, unless otherwise specified.
- 3.5 New wood materials shall conform to the following requirements, unless otherwise specified.
- $3.5.1\,$ Wood materials used for new interior finish materials and furnishings shall conform to the requirements of MIL-L-19140 and 2.6.

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- 3.5.2 Types, grades, and species of wood (lumber) shall be as specified in the invoking Work Item.
- 3.5.3 Lumber shall conform to the specified grade after seasoning to the required moisture content and after being sized to the approximate dimensions of the members to be fashioned from it.
 - 3.5.4 New wood members shall be finished smooth on each side.
- 3.5.5 Uncaulked seams, joints, and faying surfaces shall be fair and in continuous contact when assembled, except where specifically exempted, such as for hull sheathing.
- 3.5.6 New wood members, when assembled in place, shall show no rupture as a result of overstraining.
- 3.5.7 Laminated member construction shall conform to MIL-W-15154 for red or white oak.
- 3.5.7.1 When bonding together wood surfaces which rely on mechanical fastening for main strength, commercial grade phenol and resorcinol resin base adhesive shall be used.
 - 3.5.8 Plywood shall conform to MIL-P-18066, Class 3A.
- 3.5.9 Moisture content of new wood materials shall fall within the following parameters.
- 3.5.9.1 New lumber shall have a moisture content of 13 percent, plus or minus 5 percent, at the time of installation.
- 3.5.9.2 New plywood shall have a moisture content of 10 percent, plus or minus 5 percent, at the time of installation.
- 3.6 New lumber and plywood shall be soaked for 10 minutes in wood preservative after boring, shaping, and fairing operations have been completed.
- 3.6.1 Apply one soaking brush coat of wood preservative on bare wood surfaces exposed by removals and machining operations before surfaces are covered.
- 3.6.2 Wood preservative shall conform to copper naphthenate, applied in accordance with manufacturer's instructions, unless otherwise specified.
- 3.6.3 Allow preservative-treated wood to dry to a moisture content of 15 percent or less prior to gluing and/or painting operations.
- 3.7 Apply a heavy coating of a NAVSEA approved natural bedding compound such as Interlux 214 or Dolchem 3400 on the top surfaces of deck beams, frames

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- headers, fillers, planking side of frames, deck beam ends, seams, and butts (except those to be caulked), and other faying (joining) surfaces before the faying surfaces are covered, except as follows: In between inner and outer layers of hull planking of crafts that do not have caulking seams, a wood bedding/sealant compound conforming to 3M-5200 shall be installed.
- 3.7.1 Install one layer of canvas conforming to PIA-C-419, Type III (8 ounces or heavier) between faying surfaces of new leveling foundation pads installed on weather decks, in addition to a NAVSEA approved natural bedding compound such as Interlux 214 or Dolchem 3400.
 - 3.7.2 Remove surplus bedding/sealing compound after squeeze-out.
- 3.8 No new butt joints shall be established in any planking strake (hull shell or deck) that will leave a portion that is less than 12 feet in length. No new portion of a planking strake shall be installed which is less than 12 feet in length.
- $3.8.1\,$ Butt joints in adjacent strakes shall be separated by a minimum of 3 strakes.
- $3.8.2\,$ Butt joints in the same frame space shall be separated by a minimum of 3 frame spaces.
- 3.8.3 Planking strakes may be scarf-joined to maintain butt joint schedule. Scarfing shall be in accordance with 2.2 through 2.5.
- 3.9 Wood members requiring caulking seams shall be installed with their faying surfaces tight and with an outgage (special bevel for caulking) in the side(s) to be caulked.
- 3.10 Accomplish the following work to ensure watertight integrity of caulked seams (including butt and rabbet seams).
- 3.10.1 Reef out by hand, defective caulking compound and loose and decayed caulking (cotton/oakum) from existing caulking seams requiring installation of new caulking and caulking compound.
- 3.10.1.1 Exercise care when reefing out caulking compound and caulking to preclude damage to existing caulking seams. Power tools shall not be utilized for the reefing out process.
- 3.10.2 Where existing caulking is found to be sound and in good condition, set the existing caulking deeper into the seam opening to ensure that it is driven solidly home and to make room for additional caulking.
- 3.10.2.1 Set the existing caulking by driving the caulking uniformly, to the same hardness in each seam. To prevent a wedging effect it shall be set to a hardness that would not allow an awl to penetrate more than 3/8-inch.

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- 3.10.3 Caulking seams shall be clean and dry before installing new caulking and caulking compound.
- 3.10.4 Caulk deck planking caulking seams using treated caulking cotton and spun-type marine oakum conforming to T-O-56. Treat the caulking cotton as follows.
- 3.10.4.1 The untreated caulking cotton shall be undyed, of not less than 3/4-inch staple length, and shall be free from oil, fire-damaged or scorched cotton, added waste, and substantially free from linters.
- 3.10.4.2 The untreated caulking cotton shall be soft and fully opened and contain no sizing. The amount or size of specks shall not be objectionably noticeable upon casual examination.
- 3.10.4.3 The untreated caulking cotton shall be well carded to form a sliver and shall consist of not less than 9 nor more than 12 slivers laid parallel to form a composite untwisted strand. Each sliver untreated shall measure approximately 500, plus or minus 50 feet, to the pound.
- 3.10.4.4 Treat the caulking cotton with a solvent solution of copper naphthenate-asphaltum to produce caulking cotton having a minimum of one percent metallic copper and 1-1/2 percent, plus or minus 1/2 percent, asphalt, based on the weight of the treated cotton. The copper shall be uniformly distributed throughout the cotton.
- 3.10.4.5 The treated caulking cotton shall be dry to the touch prior to installation.
- 3.10.5 Caulk hull shell planking caulking seams using treated caulking cotton conforming to the requirements outlined in 3.10.4.1 through 3.10.4.5 and spun-type marine oakum conforming to T-0-56.
- 3.10.5.1 Drive one to 2 strands of caulking cotton into the bottom of the seams, prior to installing marine oakum, to ensure that deep/tight seams are filled.
- 3.10.6 Caulking cotton and marine oakum caulking shall be looped, tucked, and hard-driven to a depth that provides space for installation of seam caulking compound.
- 3.10.6.1 The size of the seam in width and depth determines the required amount of cotton/oakum caulking and shall be filled to within 1/4-inch to 3/8-inch of the plank surface.
- 3.10.6.2 The amount of cotton/oakum caulking inserted shall be carefully controlled to limit the possibility to "caulk off" a plank from its frames if too much is driven in and forced beyond the outgage bevel.

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- 3.10.6.3 The cotton/oakum caulking shall be driven uniformly, to the same hardness and depth in each seam, to prevent a wedging effect. It shall be set to a hardness that would not allow an awl to penetrate more than 3/8-inch.
- 3.10.6.4 Butt caulking seams shall be caulked ahead of adjoining longitudinal caulking seams to ensure that short ends of caulking will be locked in place.
- 3.10.6.5 The ends of sound existing caulking and new caulking shall be drawn out and tapered so as to be married in a continuous bulk and then be installed as stated in 3.10.6 through 3.10.6.4.
- 3.10.6.6 Hull shell planking caulking seams of heavy planked ships (e.g., MSOs) shall have the caulking set firmly home by means of a heavy horsing iron driven into the seams with a heavy mallet known as a beetle. This is a 2-man operation that requires one man to hold the long-handled horsing iron while the second man swings the horsing beetle. This operation ensures that the caulking will be well seated, will not work loose, and is the final means to stiffen the hull.
- 3.10.7 Pay (fill) deck planking caulking seams with polyurethane caulking compound conforming to MIL-S-24340, Type I, or marine glue MIL-G-413, as specified in the invoking Work Item.
- 3.10.7.1 The depth of the seam caulking compound shall be one to 1-1/2 times the width of the seam but no deeper than 3/8-inch.
- 3.10.7.2 Seal the surfaces of the seams and the installed cotton caulking with a seam primer that is compatible with the caulking compound.
- 3.10.7.3 Install one-inch wide masking tape on both sides of each caulking seam to keep the caulking compound from penetrating the open grain areas of the deck planking.
- 3.10.7.4 Remove the tape installed in 3.10.7.3 upon completion of caulking operations.
- 3.10.8 Pay hull shell planking caulking seams with caulking compound in accordance with the following requirements.
- 3.10.8.1 Pay underwater hull caulking seams with Interlux 30 brown underwater seam compound (oleoresinous material cut with an aromatic solvent).
- 3.10.8.2 Pay hull caulking seams above the waterline with Interlux 31 white seam compound (oleoresinous material cut with an aromatic solvent).

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- 3.10.8.3 The depth of the seam caulking compound shall be one to 1-1/2 times the width of the seam.
- 3.10.8.4 Paint the surfaces of the seams and the installed cotton/oakum caulking with anti-fouling paint conforming to MIL-PRF-24647, Type II, Class 1, prior to filling underwater hull shell planking seams with caulking compound.
- 3.10.8.5 Seal the surfaces of the seams and the installed cotton/oakum caulking with a seam primer that is compatible with the caulking compound on hull shell planking seams existing above the waterline.
- 3.10.9 Prior to paying the caulking compound installed in 3.10.7 and 3.10.8, seams shall be thoroughly cleared and cleaned of foreign matter.
- 3.10.9.1 The caulking compound may be applied with a caulking gun but shall be handworked into the seams to eliminate air pockets and voids in the seams.
- 3.10.9.2 Remove surplus caulking compound from surrounding surfaces.
- 3.10.9.3 Pay and complete seams daily, leaving no exposed cotton/oakum caulking at the end of each work shift to ensure the cotton/oakum caulking remains dry and clean.
- 3.10.9.4 When installing caulking compound and its compatible primer, the manufacturer's instructions shall be strictly adhered to. Seams greater than 1/2-inch width shall be payed in 2 applications spaced 24 hours apart.
- 3.11 Blank openings resulting from removals and relocations, unless otherwise specified, in accordance with the following.
 - 3.11.1 Blank deck planking as follows:
- 3.11.1.1 Route a 3/8-inch deep indentation on both the top and underside of the deck planking, centered over the area to be blanked.
- 3.11.1.2 The routed area shall extend a minimum of 3 inches beyond the perimeter of the area to be blanked.
- 3.11.1.3 Fit and install a Douglas Fir insert in the area to be blanked.
- 3.11.1.4 Fit and install a 3/8-inch thick plywood insert in each routed-out indentation.
- 3.11.1.5 Bed faying surfaces of the inserts with a NAVSEA approved natural wood bedding compound such as Interlux 214 or Dolchem 3400,

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- 3.11.2 Blank plywood bulkheads and plywood decks as follows:
- 3.11.2.1 Enlarge the hole to be blanked to a minimum of 4 inches square.
- 3.11.2.2 Install a fitted plywood insert in the resulting opening in the deck or bulkhead.
- 3.11.2.3 Install a plywood lap cover on one side of and centered over the area to be blanked. The lap cover shall extend a minimum of 3 inches beyond the perimeter of the area to be blanked.
- 3.11.2.4 Bed faying surfaces of the insert and the lap cover in a NAVSEA approved natural wood bedding compound such as Interlux 214 or Dolchem 3400, and secure with round head bolts to ensure watertight integrity. Remove surplus wood bedding compound left after squeeze-out.
 - 3.11.3 Blank double-sheathed bulkheads as follows:
- 3.11.3.1 Enlarge the opening in the inner sheathing to a minimum of 4 inches square.
- 3.11.3.2 Enlarge the opening in the outer sheathing to a size that extends a minimum of 3 inches beyond the perimeter of enlarged inner sheathing opening.
- 3.11.3.3 Install a fitted plywood insert in each opening. The plywood inserts shall be the same thickness as the sheathing.
- 3.11.3.4 Install one layer of canvas conforming to PIA-C-419, Type III (8 ounces or heavier), between the 2 inserts, the same size as the larger insert.
- 3.11.3.5 Bed faying surfaces of the inserts and the canvas in a NAVSEA approved natural wood bedding compound such as Interlux 214 or Dolchem 3400, and secure with round head bolts to ensure watertight integrity. Remove surplus wood bedding compound left after squeeze-out.
- 3.11.4 Sand new plywood blanks and disturbed surfaces to fair in with surrounding areas.
- 3.11.4.1 Bulkhead sheathing sanded surfaces shall be painted in accordance with 009-32 of 2.1.

4. NOTES:

4.1 None.

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ITEM NO: 009-38

DATE: 19 JUL 2007

CATEGORY: II

1. SCOPE:

1.1 Title: Boiler Dry Lay-up; accomplish

2. REFERENCES:

2.1 S9086-GY-STM-010/CH-221, Boilers

3. REQUIREMENTS:

- $3.1\,$ Fill or drain water in steam drum to a level below the bottom of the manhole.
- 3.1.1 Inject 10 pounds of sodium nitrite for each 1,000 gallons of boiler water in a slurry solution to the water in the boiler.
- 3.1.1.1 If boiler is pressurized, inject sodium nitrite after pressure drops to 100 PSIG or less.
- 3.2 Fill the steam drum to bring water level to the top of the gage glass using water conforming to the following requirements:

CONSTITUENT or PROPERTY	REQUIREMENT
рН	5.8 to 8.0
Conductivity	2.5 micromho/cm
	(at point of delivery)
Dissolved Silica	0.2 ppm (0.2 mg/L) max
Hardness	0.10 epm (0.10 meg/L) max

- $3.2.1\,$ Prevent water level from carrying the solution over into the superheater.
 - 3.3 Remove and dispose of the solution from the boiler immediately.
 - 3.3.1 Do not drain the solution to the bilge.
 - 3.4 Remove each drum manhole plate and header handhole plate from boiler.
 - 3.4.1 Do not remove seal welded handhole plates.

- 3.5 Blow out horizontal tubes with clean air to remove any water. Dry remaining solution from water walls, economizers, superheater headers, steam and water drums.
- 3.6 Circulate heated air with positive flow through the firesides and watersides, as long as the boiler is in a dry lay-up condition, in accordance with Paragraph 221-2.3.7.1 of 2.1.
- 3.6.1 Introduce and exhaust heated air in accordance with Table 221-2 of 2.1.

(V) "INSPECT BOILER LAY-UP"

3.6.2 Inspect the boiler daily and at the end of each work shift and ensure dry lay-up conditions are maintained in accordance with Paragraphs 221-2.4.6.2 and 221-2.4.6.3 of 2.1.

4. NOTES:

4.1 None.

2 of 2 ITEM NO: 009-38 FY-12

FY-12

ITEM NO: 009-39

DATE: 19 JUL 2007
CATEGORY: I

1. SCOPE:

1.1 Title: Technical Manual Contract Requirement (TMCR) for New Technical Manuals for Commercial Equipment/Component; provide

2. REFERENCES:

2.1 NDMS-000172-000, Technical Manual Contract Requirement (TMCR); Commercial Off-The-Shelf (COTS) Equipment Requirements

3. REQUIREMENTS:

- 3.1 Accomplish the requirements of 2.1.
- 3.1.1 Deliver the data items listed in Paragraph 1.3 of 2.1 as follows:
- 3.1.1.1 Submit 3 advance copies to the SUPERVISOR for review within 10 days upon receipt of equipment/component from the vendor.
- 3.1.1.2 One copy shall be in a form suitable for offset printing.
- 3.2 Submit supplementary data for commercial manuals in accordance with 2.1 to the SUPERVISOR.
- 3.2.1 Deliver the data items listed in Paragraph 1.4 of 2.1 as follows:
- 3.2.1.1 Submit 3 review draft copies (RDC) of the supplementary data to the SUPERVISOR for review within 10 days of receipt of equipment from vendor.
- 3.2.1.2 One copy of the commercial manual with supplementary data inserted shall be in a form suitable for offset printing.

4. NOTES:

4.1 2.1 is available and can be read on-line at:

https://nsdsa2.phdnswc.navy.mil

1 of 1 ITEM NO: <u>009-39</u>

FY-12

FY-12

ITEM NO: 009-40

DATE: 30 JUL 2010

CATEGORY: I

1. SCOPE:

1.1 Title: Requirements for Contractor Cranes, Multi-Purpose Machines and Material Handling Equipment at Naval Facilities; accomplish

2. REFERENCES:

- 2.1 29 CFR Part 1910, Occupational Safety and Health Standards
- 2.2 29 CFR Part 1915, Occupational Safety and Health Standards for Shipyard Employment
- 2.3 29 CFR Part 1917, Marine Terminals
- 2.4 29 CFR Part 1926, Safety and Health Regulations for Construction
- 2.5 NAVFAC P-307, Management of Weight Handling Equipment

3. REQUIREMENTS:

- 3.1 Notify the SUPERVISOR 24 hours prior to bringing any crane, multi-purpose machines, material handling equipment, or construction equipment that may be used in a crane-like application to lift suspended loads onto a Naval facility.
- 3.2 Comply with the requirements of 2.1 through 2.4, and Paragraph 1.7.2 of 2.5, prior to bringing or using any contractor cranes, multi-purpose machines and material handling equipment that may be used in a crane-like application to lift suspended loads on Naval facilities.
- 3.2.1 Maintain written documentation of the last weight test of the crane and all related weight handling equipment on site.
- 3.3 Ensure the handling and rigging gear and below the hook lifting devices and personnel comply with the following requirements:
- 3.3.1 Personnel performing rigging shall have an understanding of all signs, notices, and operating instructions, and be familiar with the applicable hand signals prescribed by the ASME B30 standard for the type of crane in use.
- 3.3.2 Personnel performing rigging shall be familiar with the rigging requirements in 2.1 through 2.4.

1 of 6 ITEM NO: $\frac{009-40}{\text{FY}-12}$

- 3.4 Inspect rigging gear in accordance with 2.1 through 2.4 and Paragraph 1.7.2 of 2.5.
- 3.4.1 Maintain certification records on site available for review during all work.

(V) "INSPECT CRANE"

3.5 Contractor shall:

- 3.5.1 Ensure all inspections are performed in accordance with 2.1 through 2.5 (daily, monthly, quarterly, and yearly), and retain the current documentation of inspections. Documents shall be kept on site.
- 3.5.1.1 Perform daily pre-use inspections and testing on all load hoisting and lowering mechanisms, boom hoisting and lowering mechanisms, swinging mechanisms, traveling mechanisms (if to be used that day), and safety devices.
- 3.5.2 Cranes that have to be re-rated shall be in accordance with SAE Recommended Practice, Crane Load Stability Test Code J765 and documentation maintained on site.
- 3.5.3 Have an operational anti-two-block device or a two-block damage prevention feature for all points of two-blocking.
- 3.5.4 Have a boom hoist disconnect, shutoff, or hydraulic relief to automatically stop the boom hoist when the boom reaches a predetermined high angle.
- 3.6 Conduct a joint verification with the Government representative to ensure that a legible and indelible completed copy of Appendix P, Figure P-1 of 2.5 is maintained on the crane, multi-purpose and material handling equipment used in a crane-like application to lift suspended loads. The following certification and testing documentation shall be on site prior to entry and use on any Naval facility:
- 3.6.1 Crane, multi-purpose and material handling equipment used in a crane-like application to lift suspended loads certification
 - 3.6.2 Load testing
 - 3.6.3 Yearly, monthly, and daily inspection logs
 - 3.6.4 Rope/sling certifications
 - 3.6.5 Operator certifications/designations
 - 3.6.6 Designation of person performing log inspections
- 3.6.7 Cranes that are permanently located on a Naval facility shall have a quarterly joint verification.

2 of 6 ITEM NO: $\frac{009-40}{\text{FY}-12}$

- 3.7 Develop and maintain on site a critical lift plan in accordance with Paragraph 1.7.2 of 2.5.
 - 3.7.1 Complete and maintain a copy of Attachment A for each lift.
- 3.8 Report verbally each accident to the SUPERVISOR as soon as management becomes aware but not later than 4 hours of such an event.
- 3.8.1 Secure the accident site and preserve the scene until released by the SUPERVISOR.
- 3.8.1.1 Conduct an accident investigation to establish root cause(s) of any accident.
- 3.8.2 Withhold further crane, multi-purpose and material handling equipment operations until the cause is determined and corrective actions are implemented and approved by the SUPERVISOR.
- 3.8.3 A crane and rigging gear accident is when any of the following occurs during crane, multi-purpose and material handling equipment operations:
 - 3.8.3.1 Personnel injury or death
 - 3.8.3.2 Material or equipment damage
 - 3.8.3.3 Dropped load
 - 3.8.3.4 Derailment
 - 3.8.3.5 Two-blocking
 - 3.8.3.6 Overload
- 3.8.3.7 Collision, including unplanned contact between the load, crane, multi-purpose, material handling equipment and/or other objects
- 3.8.4 Provide a formal written report of the event to the SUPERVISOR within 24 hours of each accident.
- 3.8.5 Submit one legible copy, in electronic media, of the accident report consisting of a summary of circumstances, and explanation of cause(s), and corrective actions taken, using Attachment B, to the SUPERVISOR within 15 working days of each accident.

4. NOTES:

4.1 None.

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ATTACHMENT A

	CONTRACTOR CRANE OPERATION CHECKLIST FOR CRITICAL LIFTS	YES	NO
1	Does the operator know the weight of the load to be lifted?		
2	Is the load to be lifted within the crane manufacturer's rated capacity in its present configuration?		
3	Is the crane level and on firm ground?		
4	Are outriggers required?		
5	If so, are outriggers fully extended and down, and the crane load off the wheels?		
6	If blocking is required, is the entire surface of the outrigger pad supported and is the blocking material of sufficient strength to safely support the loaded outrigger pad?		
7	If outriggers are not used, is the crane rated for on-rubber lifts by the manufacturer's load chart?		
8	Is the swing radius of the crane counterweight clear of people and obstructions and accessible areas within the swing area barricaded to prevent injury or damage?		
9	Has the hook been centered over the load in such a manner to minimize swing?		
10	Is the load well secured and balanced in the sling or lifting device before it is lifted more than a few inches?		
11	Is the lift and swing path clear of obstructions?		
12	If rotation of the load being lifted is hazardous, is a tag or restraint line being used?		
13	Are personnel prevented from standing or passing under a suspended load?		
14	Is the crane operator's attention diverted?		
15	Are proper signals being used at all times?		
16	Do the operations ensure that side loading is prohibited?		
17	Are personnel prevented from riding on a load?		
18	Are start and stop motions in a smooth fluid motion (no sudden acceleration or deceleration)?		
19	If operating near electric power lines, are the rules and guidelines understood and adhered to?		
20	Is the lift a critical lift?		
21	If so, are critical lift regulations understood, check-off sheets initialed and signed off, and was there an interactive brief conducted with associated personnel?		
22	Is Attachment A current, filled out completely, and posted in the crane?		
	ractor: ontractor:		
Loca	tion:	Date	e:

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ATTACHMENT B

FOR OFFICIAL USE ONLY

CRANE AND RIGGING GEAR ACCIDENT REPORT						
Accident Category: Crane Accident		t R	igging Ge	ar Accident		
From:		To: SUPER	RVISOR			
Activity					Don and M	la.
Activity:					Report N	O:
Crane No:	Category:	Accident D	ate:		Time	e: hrs
Category of Service: SPS		Crane Type:		Crane Manufa	cturer:	
Was Crane/Rigging Gear Being Use	ed in SPS?		/Rigging Gea	r Being Used in ation?	a Comple	x Lift/Critical
Yes No			lo			
Location:		Weather:				
Crane Capacity:	Hook Capacity	/ :	Weight	of Load on Hoo	k:	
Fatality or Permanent Disability?	Yes	No Materi	al/Property C	ost Estimate:		
Accident Type:						
Personal Injury	Overload	Derail		Damaged F	Rigging Ge	ar
Load Collision	Two Blocked	Dropped	Load	Damaged (Crane	
Crane Collision	Damaged Load	Other S	pecify			
Cause of Accident: Improper Operation	Equipment Failure		Inadequate	Visibility		
Improper Rigging	Switch Alignment		Inadequate	Communication	n	
Track Condition Procedural Failure Other Specify						
Chargeable to:						
Crane Walker	Rigger		Operator			
Maintenance	Management/Supe	ervision	Other Spe	cify		
Crane Function: Travel Hoist	Rotate L	_uffing	Telesco	oping Oth	ner	N/A
Is this accident indicative of a recu	rring problem?	res N	lo			
If yes, list Accident Report Nos.:	If yes, list Accident Report Nos.:					
ATTACH COMPLETE AND CONCISE SITUATION DESCRIPTION AND CORRECTIVE/PREVENTIVE ACTIONS TAKEN AS ENCLOSURE (1). Include probable cause and contributing factors. Assess damages and define responsibility. For equipment malfunction or failure, include specific description of the component and the resulting effect or problem caused by the malfunction or failure. List immediate and long term corrective/preventive actions assigned and respective codes.						
Preparer:	Phone and email	301100ti10/pi	27011110 401	Code	Date	
Concurrences:						
		Code		Date		
		Code		Date		
Certifying Official (Crane Accidents	Code		Date			

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CRANE AND RIGGING GEAR ACCIDENT REPORT INSTRUCTIONS

Electronic submission will be accepted without signatures but the names of the preparer, concurring personnel, and certifying official (for crane accidents only) must be filled in.

- 1. Accident Category: Indicate either crane accident or rigging gear accident.
- 2. From: The contractor that is responsible for reporting the accident.
- 3. Activity: The naval activity where the accident took place.
- 4. Report No.: The activity assigned accident number (e.g., 95-001).
- 5. Crane No.: The activity assigned crane number (e.g., PC-5), if applicable.
- 6. Category: Identify category of crane (i.e., 1, 2, 3, or 4), if applicable.
- 7. Accident Date: The date the accident occurred.
- 8. Time: The time (24 hour clock) the accident occurred (e.g., 1300).
- 9. Category of Service: Check the applicable service (SPS as defined by NAVSEA 0989-030-7000).
- 10. Crane Type: The type of crane involved in the accident (e.g., mobile, bridge), if applicable.
- 11. Crane Manufacturer: The manufacturer of the crane (e.g., Dravo, Grove, P&H), if applicable.
- 12. SPS: Was the crane or rigging gear being used in an SPS lift?
- 13. Complex lift: Was the crane or rigging gear being used in a complex lift?
- 14. Location: The detailed location where the accident took place (e.g., building 213, dry dock 5).
- 15. Weather: The weather conditions at time of accident (e.g., wind, rain, cold).
- 16. Crane Capacity: The certified capacity of the crane (e.g., 120,000 pounds), if applicable.
- 17. Hook Capacity: The capacity of the hook involved in the accident at the maximum radius of the operation, if applicable.
- 18. Weight of Load on Hook: If applicable, the weight of the load on the hook.
- 19. Fatality or Permanent Disability?: Check yes or no.
- 20. Material/Property Cost Estimate: Estimate total cost of damage resulting from the accident.
- 21. Reported to NAVSAFECEN?: Self-explanatory.
- 22. Accident Type: Check all that apply.
- 23. Cause of Accident: Check all that apply.
- 24. Chargeable to: Check all that apply.
- 25. Crane Function: Check the function(s) in operation at time of accident. Check all that apply. Check N/A if a rigging gear accident.
- 26. Is this a recurring problem?: Check yes or no. Identify any other similar accidents.
- 27. Situation Description/Corrective Actions: Self-explanatory.
- 28. Preparer: Self-explanatory.
- 29. Concurrences: Self-explanatory.
- 30. Certifying Official (Crane Accidents Only): Self-explanatory.

6 of 6 ITEM NO: 009-4

FY-12

ITEM NO: 009-41

DATE: 19 JUL 2007

CATEGORY: II

1. SCOPE:

1.1 Title: Technical Manual Contract Requirement (TMCR) for a Topically Structured Technical Manual; provide

2. REFERENCES:

2.1 NDMS-000173-000, Technical Manual Contract Requirements (TMCR); Hull, Mechanical and Electrical (HM&E) Equipment Technical Manual Requirements

3. REQUIREMENTS:

- 3.1 Accomplish the requirements of 2.1.
- 3.2 Deliver the data items listed in Paragraph 1.3 of 2.1 as follows:
- 3.2.1 Submit 3 review draft copies (RDC) to the SUPERVISOR for review within 10 days of receipt of equipment.
- 3.2.2 Submit one proof copy and one reproducible copy with integrally related art to the SUPERVISOR not later than 30 days after receipt of the reviewed final reproducible copy (FRC).

4. NOTES:

4.1 2.1 is available and can be read on-line at:

https://nsdsa2.phdnswc.navy.mil

1 of 1 ITEM NO: $\frac{009-41}{\text{FY}-12}$

FY-12

 ITEM NO:
 009-42

 DATE:
 19 JUL 2007

 CATEGORY:
 II

1. SCOPE:

1.1 Title: Technical Manual Contract Requirement (TMCR) for Updating Technical Manuals; provide

2. REFERENCES:

- 2.1 NDMS-000174-000, Technical Manual Contract Requirement (TMCR); Technical Manual Revision Requirements
- 2.2 NDMS-000175-000, Technical Manual Contract Requirement (TMCR); Technical Manual Change Package Requirements

3. REQUIREMENTS:

- 3.1 Accomplish the requirements of 2.1 or 2.2 as appropriate.
- 3.2 Deliver the data items listed in Paragraph 1.3 of 2.1 or 2.2 as follows:
- 3.2.1 Submit 3 review draft copies (RDC) to the SUPERVISOR for review within 10 days after receipt of equipment/component.
- 3.2.2 Submit one proof copy and one final reproducible copy (FRC) with integrally related art to the SUPERVISOR not later than 30 days after receipt of the reviewed draft copy.

4. $\underline{\text{NOTES}}$:

4.1 2.1 and 2.2 are available and can be read on-line at:

https://nsdsa2.phdnswc.navy.mil

1 of 1 ITEM NO: $\frac{009-42}{\text{FY}-12}$

FY-12

ITEM NO: 009-43

DATE: 19 JUL 2007

CATEGORY: II

1. SCOPE:

1.1 Title: Light-Off Assessment (LOA) Support for Steam Propulsion System; provide

2. REFERENCES:

2.1 None.

3. REQUIREMENTS:

- 3.1 Complete work in the main propulsion machinery spaces, steering gear rooms, shaft alleys, pump rooms, auxiliary machinery rooms, designated fuel tanks, and feedwater tanks prior to the scheduled Light-Off Assessment (LOA). For availabilities in excess of 120 days, Production Completion Date (PCD) will be scheduled 14 days prior to the LOA. For availabilities 120 days or less, PCD will be scheduled between 3-14 days prior to propulsion plant light-off. Repairs, installations, testing, and adjustments of auxiliary machinery, systems, and equipment outside those spaces which support the main propulsion system directly, indirectly, or for emergencies shall also be completed.
- 3.1.1 The term complete is defined to mean the accomplishment of contractor responsible work that is possible without lighting off the boilers. Steam shall not be introduced into propulsion systems from any source until after a successful Light-Off Assessment.

3.1.2 The following work shall be complete:

3.1.2.1 Repair and installation of machinery, equipment, piping systems, gages, thermometers, meters, operating instructions and warning plates, protective guards, flange shields, remote shutdown devices, strainer shields, valves and handwheels, insulation and lagging, check valves, steam traps and orifices, regulators and reducing valves, remote operating gear and pull cables, valve reach rods, pipe hangers and braces, valve locking devices, valve position indicators, gage lines, label plates, relief valves and hand lifting levers, boiler uptakes and stacks, boiler safety valves and easing gear, sight glasses and guards, fuel strainers, fuel burner drip pans, soot blowers and chains, boiler casings, firefighting systems and equipment, automatic boiler control system (combustion and feedwater), main feed pump control systems, deck plates, handrails, ladders, ventilation systems, supply and exhaust vent screens, lighting systems (incandescent, fluorescent, and

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emergency battle lanterns), electric cables and runs, cable straps, cable packing, cable tags, alarm systems, interior communication systems, ground straps, resilient mounts, safety devices, stenciling, tachometers, and access closures.

- 3.1.2.2 Calibration of gages, thermometers, tachometers, pyrometers, and meters
- 3.1.2.3 Cold setting of relief valves, steam turbine governors, diesel engine governors and overspeed trips, piping spring hangers, regulators and reducing valves, low suction trips, high temperature alarms and switches, high and low pressure control switches, low lube oil pressure alarms, boiler water high and low level alarms
 - 3.1.2.4 Painting
 - 3.1.2.5 Filling of lube oil, fuel oil, and feedwater tanks
 - 3.1.2.6 Boilers in designated lay-up
- 3.1.2.7 Bilges shall be clean and gas free, "Safe for Workers"
- 3.1.3 Complete portions of required test procedures that can be completed without steam.
- 3.2 Correct contractor responsible preliminary LOA discrepancies prior to the turnover of engineering spaces to Ship's Force. The 2-week period prior to the LOA is reserved for Ship's Force preparation for LOA. Contractor work will not be allowed in the engineering spaces during this period unless specifically authorized by the SUPERVISOR.
- 3.2.1 Submit one legible copy, in electronic media, of a weekly report on the status of completion of preliminary LOA discrepancies. Notify the SUPERVISOR immediately upon determination of any discrepancies that cannot be corrected prior to the scheduled LOA, giving the reason and expected completion date.
- 3.3 Provide the services of a contractor quick response team during the LOA to correct Government and contractor discrepancies.
- 3.3.1 Contractor shall coordinate the correction of discrepancies as they are discovered at the direction of the SUPERVISOR.
- 3.3.2 The quick response team members shall have with them (or readily accessible) the tools of their trade for immediate use in the correction of discrepancies.

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4. NOTES:

- 4.1 The LOA is a comprehensive assessment of the ship in the key areas of: The level of knowledge and state of training of propulsion plant personnel; the adequacy of Engineering Department administrative programs and procedures; the material readiness of the propulsion plant; and the state of cleanliness and preservation of main propulsion and auxiliary machinery spaces. The LOA will be accomplished by the Propulsion Examining Board (PEB) or the Type Commander Staff. The assessment will be conducted immediately prior to scheduled boiler light-off and it must be concluded successfully prior to boiler light-off. The material assessment portion usually takes less than 12 hours. If restrictive discrepancies are identified, those discrepancies must be corrected prior to boiler light-off.
- 4.2 The SUPERVISOR will establish an inspection team and accomplish a preliminary LOA inspection in conjunction with Ship's Force 4 to 8 weeks prior to the LOA to determine and record discrepancies which would impact upon the LOA. The pre-LOA will be about 4 days in duration and will result in the identification of discrepancies and incomplete work considered necessary to support a successful Light-Off Assessment. Each discrepancy noted in the inspection will be described in simple terms on a 4-part, serialized form. The form will identify the general location of the discrepancy and the associated Work Item number, if applicable. The fourth copy of the form, made of hard card with an attachment wire, will be hung by the SUPERVISOR's inspection team in the immediate proximity of the discrepancy (on the deficient item itself, when practical). Upon completion of the pre-LOA the SUPERVISOR will identify contractor responsible discrepancies to the contractor. Deficient items identified that are the responsibility of the Government will be screened for accomplishment by the Ship's Force. That portion of this work that cannot be accomplished by the Ship's Force will be considered for accomplishment by the contractor.
- 4.2.1 Any time after completion of the pre-LOA inspection that additional discrepancies are discovered, they will be similarly identified and screened.

3 of 3 ITEM NO: $\frac{009-43}{\text{FY}-12}$

FY-12

ITEM NO: 009-44
DATE: 19 JUL 2007
CATEGORY: II

1. SCOPE:

1.1 Title: Light-Off Assessment (LOA) Support for Gas Turbine Propulsion System; provide

2. REFERENCES:

2.1 None.

3. REQUIREMENTS:

- 3.1 Complete work in the main propulsion machinery spaces, steering gear room, shaft alleys, pump rooms, auxiliary machinery rooms, designated fuel tanks, and feedwater tanks prior to the scheduled Light-Off Assessment (LOA). For availabilities in excess of 120 days, Production Completion Date (PCD) will be scheduled 14 days prior to the LOA. For availabilities 120 days or less, PCD will be scheduled between 3-14 days prior to propulsion plant light-off. Repairs, installations, testing, and adjustments of auxiliary machinery, systems, and equipment outside those spaces which support the main propulsion system directly, indirectly, or for emergencies shall also be completed.
- 3.1.1 The term complete is defined to mean the accomplishment of contractor responsible work that is possible without lighting off the gas turbine engines until after a successful Light-Off Assessment.

3.1.2 The following work shall be complete:

3.1.2.1 Repair and installation of machinery, equipment, piping systems, gages, thermometers, meters, operating instructions and warning plates, protective guards, flange shields, remote shutdown devices, strainer shields, valves and handwheels, insulation and lagging, check valves, steam traps and orifices, regulators and reducing valves, remote operating gear and pull cables, valve reach rods, pipe hangers and braces, valve locking devices, valve position indicators, indicators, gage lines, label plates, relief valves and hand lifting levers, waste heat boiler safety valves and easing gear, sight glasses and guards, fuel strainers, soot blowers, boiler casings, firefighting systems and equipment, handrails, ladders, access door and scuttles, ventilation systems, supply and exhaust vent screens, lighting systems (incandescent, fluorescent, and emergency battle lanterns), electric cables and runs, cable straps, cable packing, cable tags, alarm systems, ground straps, flex hose, resilient-mounts, safety devices, stenciling,

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interior communication systems, tachometers, and resiliently mounted pipe hangers.

- 3.1.2.2 Calibration of gages, thermometers, tachometers, pyrometers, and meters
- 3.1.2.3 Cold setting of relief valves, gas turbine governors, overspeed trips, piping spring hangers, regulators and reducing valves, high temperature alarms and switches, high and low pressure control switches, low lube oil pressure alarms, waste heat boiler water high and low level alarms
 - 3.1.2.4 Painting
 - 3.1.2.5 Filling of lube oil, fuel oil, and feedwater tanks
- 3.1.2.6 Bilges shall be clean and gas free, "Safe for Workers"
- 3.1.3 Complete portions of required test procedures that can be completed without gas turbine engine light-off.
- 3.2 Correct contractor responsible preliminary LOA discrepancies prior to the turnover of engineering spaces to Ship's Force. The 2-week period prior to the LOA is reserved for Ship's Force preparation for LOA. Contractor work will not be allowed in the engineering spaces during this period unless specifically authorized by the SUPERVISOR.
- 3.2.1 Submit one legible copy, in electronic media, of a weekly report on the status of completion of preliminary LOA discrepancies. Notify the SUPERVISOR immediately upon determination of any discrepancies that cannot be corrected prior to the scheduled LOA, giving the reason and expected completion date.
- 3.3 Provide the services of a contractor quick response team during the LOA to correct Government and contractor discrepancies.
- 3.3.1 Contractor shall coordinate the correction of discrepancies as they are discovered at the direction of the SUPERVISOR.
- 3.3.2 The quick response team members shall have with them (or readily accessible), the tools of their trade for immediate use in the correction of discrepancies.

4. NOTES:

4.1 The LOA is a comprehensive assessment of the ship in the key areas of: The level of knowledge and state of training of propulsion plant personnel; the adequacy of Engineering Department administrative programs and procedures; the material readiness of the propulsion plant; and the state of cleanliness and preservation of main propulsion and auxiliary machinery spaces. The LOA will be accomplished by the Propulsion Examining Board (PEB)

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or the Type Commander Staff. The assessment will be conducted immediately prior to scheduled gas turbine engine light-off and it must be concluded successfully prior to gas turbine engine light-off. The material assessment portion usually takes less than 12 hours. If restrictive discrepancies are identified, those discrepancies must be corrected prior to gas turbine light-off.

- 4.2 The SUPERVISOR will establish an inspection team, and accomplish a preliminary LOA inspection in conjunction with Ship's Force 4 to 8 weeks prior to the LOA to determine and record discrepancies which would impact upon the LOA. The pre-LOA will be about 4 days in duration and will result in the identification of discrepancies and incomplete work considered necessary to support a successful Light-Off Assessment. Each discrepancy noted in the inspection will be described in simple terms on a 4-part, serialized form. The form will identify the general location of the discrepancy and the associated Work Item number, if applicable. The fourth copy of the form, made of hard card with an attachment wire, will be hung by the SUPERVISOR's inspection team in the immediate proximity of the discrepancy (on the deficient item itself, when practical). Upon completion of the pre-LOA the SUPERVISOR will identify contractor responsible discrepancies to the contractor. Deficient items identified that are the responsibility of the Government will be screened for accomplishment by the Ship's Force. That portion of this work that cannot be accomplished by the Ship's Force will be considered for accomplishment by the contractor.
- $4.2.1\,$ Any time after completion of the pre-LOA inspection that additional discrepancies are discovered, they will be similarly identified and screened.

3 of 3 ITEM NO: $\frac{009-44}{\text{FY}-12}$

FY-12

 ITEM NO:
 009-45

 DATE:
 01 AUG 2008

 CATEGORY:
 II

1. SCOPE:

1.1 Title: Tapered Plug Valve; repair

2. REFERENCES:

2.1 S9086-RJ-STM-010/CH-504, Pressure, Temperature and Other Mechanical and Electromechanical Measuring Instruments

3. REQUIREMENTS:

- 3.1 Matchmark valve parts.
- (V) "INSPECT PARTS FOR DEFECTS"
- 3.2 Disassemble, clean internal and external surfaces free of foreign matter (including paint), and inspect parts for defects.
 - 3.3 Repair valve as follows:
- 3.3.1 Machine, grind, or lap and spot-in plug to bore to obtain an 80 percent minimum surface contact, evenly distributed over 100 percent of the area.
- (V) "INSPECT CONTACT"
 - 3.3.1.1 Inspect contact using blueing method.
- 3.3.1.2 Vertical misalignment of ports in the plug valve and body with the plug fully seated shall not be of a degree that will restrict flow.
 - 3.3.2 Chase and tap exposed threaded areas.
 - 3.3.3 Dress and true gasket mating surfaces.
- 3.4 Assemble valve installing new packing and gaskets in accordance with the manufacturer's specifications, and new fasteners in accordance with Attachment A, or for DDG-51 class, Attachment B.

1 of 6 ITEM NO: $\frac{009-45}{\text{FY}-12}$

- 3.4.1 Lubricate each MIL-V-24509 valve with grease conforming to SAE-AMS-G-6032.
 - 3.5 Hydrostatically test valve as follows:
- 3.5.1 Hydrostatic test equipment shall have the following capabilities:
 - 3.5.1.1 Manual overpressure protection release valve.
- 3.5.1.2 Self-actuated and resetting relief valve with a set point no greater than 100 PSIG above the test pressure or 10 percent above the test pressure, whichever is less.

(V) "GAGE CHECK"

- 3.5.1.3 Master and backup test gages with gage range and graduation shown on Table 504-6-1 of 2.1. The backup gage shall be crosschecked to the master hydrostatic test gage up to the maximum test pressure just prior to start of testing. Master and backup gages shall track within 2 percent of each other.
- 3.5.1.4 Protection equipment shall be accessible and test gages shall be located where clearly visible and readable to pump operator and inspector.

(I) "SEAT TIGHTNESS"

- 3.5.2 Test for seat tightness with valve in closed position with opposite side open for inspection.
 - 3.5.2.1 Plug shall be seated by hand force.
- 3.5.2.2 Test shall be continued for a minimum of 3 minutes if there is no evidence of leakage or, in the event of visible leakage, until accurate determination of leakage can be made.
- 3.5.2.3 Maximum allowable leakage for a metal-to-metal seated valve: 10 cubic centimeters (cc) per hour, per inch of nominal pipe size; 10 cc maximum per hour for valve sizes less than 1-1/2 inches.
 - 3.5.2.4 Allowable leakage for soft seated plug: None.

(I) "SEAT TIGHTNESS"

3.5.3 Test plug valve of duplex strainer to each strainer chamber with unpressurized side top cover removed (2 tests per strainer). Allowable leakage: With the drain valve closed the non-pressurized side shall not fill within one hour.

2 of 6 ITEM NO: $\frac{009-45}{\text{FY}-12}$

4. <u>NOTES</u>:

- 4.1 Test pressures of 3.5.2 and 3.5.3 will be specified in Work Item.
- 4.2 Repair of valve operating gear will be specified in Work Item.

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ATTACHMENT A

VALVE BODY MATERIAL

	$\frac{1}{2}$ / Alloy Steel	Carbon Steel	$\frac{2}{}$ Nonferrous
3/ Studs and Bolts to MIL-DTL-1222	Grade B-16	Grade B-16	Phosphor Bronze - Any Grade Silicon Bronze - Any Grade Nickel Copper - Class A <u>4</u> /
Nuts to MIL-DTL-1222	Grade 4 or 7	Grade 4 or 7	Phosphor Bronze - Any Grade Silicon Bronze - Any Grade Nickel Copper - Class A or Class B 5/
Socket Head Cap Screws	FF-S-86	FF-S-86	

- $\underline{1}$ / Alloy steel is of Composition A 2-1/4 percent Chromium, one percent Molybdenum, Composition B 1-1/4 percent Chromium, 1/2 percent Molybdenum, and Composition C Carbon Molybdenum.
- 2/ Nonferrous Alloy except Aluminum.
- 3/ Studs shall be Class 2 or 3 fit on the nut end and Class 5 fit on the stud and, except that a Class 3 fit with a thread locking compound may be used where temperatures do not exceed 250 degrees Fahrenheit. The thread locking compound shall conform to ASTM D 5363. Check Class 3 fit stud ends in accordance with SAE-J2270.
- $\underline{4}/$ Fasteners of Nickel Copper Aluminum shall be the only type used on sea chest and hull valves.
- 5/ Nuts of Nickel Copper Alloy, conforming to QQ-N-281 Class A or B, or Nickel Copper Aluminum conforming to QQ-N-286 shall be the only type used on sea chest and hull valves.

ITEM NO: $\frac{009-45}{\text{FY}-12}$

ATTACHMENT B

VALVE BODY MATERIAL

	1/ Alloy Steel/Carbon Steel	2/ Nonferrous
3/ Studs and Bolts to MIL-DTL-1222	5/ For services up to and including 650 degrees Fahrenheit; Grade 5 steel	4/ 5/ Phosphor Bronze - Any Grade Silicon Bronze - Any Grade Nickel Copper - Class A
	For services to 775 degrees Fahrenheit; Grade B-7 or B-16	
	For services to 1,000 degrees Fahrenheit; Grade B-16	
	For services in which JP-5 lubricating oil, or inflammable gas or liquid of any kind, regardless of pressure and temperature, which are within 3 feet of hot surfaces (above 650 degrees F) and where steel tubing is required; Grade 2, 5 or 8 steel	
	Bolting subject to seawater corrosion (other than hull integrity bolting; for hull integrity bolting see Note 4) Connections in contact with bilge regions. Where strength requires ferrous bolting and is exposed to the weather; Class A Nickel - Copper alloy to QQ-N-281 or silicon bronze to ASTM B 98 with dimensions of MIL-DTL-1222. Where greater strength is required, use Nickel - Copper - Aluminum alloy QQ-N-286.	
Nuts to MIL-DTL- 1222	5/ For services up to and including 650 degrees Fahrenheit; Grade 5 steel	Phosphor Bronze - Any Grade Silicon Bronze - Any Grade Nickel Copper - Class A or Class B
	For service to 775 degrees Fahrenheit; Grade 2H or 4 steel	
	For services to 1,000 degrees Fahrenheit; Grade 4 steel	

5 of 6 ITEM NO: 009-45 FY-12

ATTACHMENT B (Con't)

1/ Alloy Steel/Carbon Steel	2/ Nonferrous
For services in which JP-5, lubricating oil, or inflammable gas or liquid of any kind, regardless of pressure and temperature which are within 3 feet of hot surfaces (above 650 degrees F) and where steel tubing is required; Grade 5 or 8 steel	
Nuts subject to seawater corrosion. Connections in the bilge regions. Where strength requires ferrous material and is exposed to the weather; Class A or B Nickel Copper Alloy to QQ-N-281 or Silicon Bronze to ASTM B 98 with dimensions to MIL-DTL-1222	

NOTES

- 1/ Alloy steel is of Composition A 2-1/4 percent Chromium, one percent Molybdenum, Composition B 1-1/4 percent Chromium, 1/2 percent Molybdenum, and Composition C Carbon Molybdenum.
- 2/ Nonferrous Alloy except Aluminum.
- 3/ Studs shall be Class 2 or 3 fit on the nut end and Class 5 fit on the stud end, except that a Class 3 fit with a thread locking compound may be used where temperatures do not exceed 200 degrees Fahrenheit. The thread locking compound shall conform to ASTM D 5363. Check Class 3 fit stud ends in accordance with SAE-J2270.

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- 4/ Fasteners of Nickel Copper Aluminum shall be the only type used on sea chest and hull valves.
- 5/ Where these materials would constitute part of a galvanic couple, proposals for alternate materials shall be submitted for approval.

ITEM NO: 009-45

NAVSEA STANDARD ITEM

FY-12

ITEM NO: 009-46

DATE: 01 AUG 2008
CATEGORY: II

1. SCOPE:

1.1 Title: Butterfly Valve, Synthetic and Metal Seated; repair

2. REFERENCES:

2.1 S9086-RJ-STM-010/CH-504, Pressure, Temperature and Other Mechanical and Electromechanical Measuring Instruments

3. REQUIREMENTS:

- 3.1 Matchmark valve parts.
- (V) "INSPECT PARTS FOR DEFECTS"
- 3.2 Disassemble, clean internal and external surfaces free of foreign matter (including paint), and inspect parts for defects.
 - 3.3 Repair valve as follows:
 - 3.3.1 Polish stem to remove raised edges and foreign matter.
 - 3.3.2 Chase and tap exposed threaded areas.
- 3.3.3 Machine, grind, or lap and spot-in metal-to-metal seat to disc to obtain a leakage rate at or below that allowed in 3.5.5.
- 3.3.4 Polish seating surface of synthetic seated valve to remove high spots, nicks, and burrs.
- 3.4 Assemble valve installing new bushings, O-Rings, V-Rings, valve liner, seat assemblies, washers, pins, and fasteners in accordance with manufacturer's specifications or instructions.
 - 3.5 Hydrostatically test valve as follows:
- 3.5.1 Hydrostatic test equipment shall have the following capabilities:
 - 3.5.1.1 Manual overpressure protection release valve.

1 of 2 ITEM NO: $\frac{009-46}{\text{FY}-12}$

3.5.1.2 Self-actuated and resetting relief valve with a set point no greater than 100 PSIG above the test pressure or 10 percent above the test pressure, whichever is less.

(V) "GAGE CHECK"

- 3.5.1.3 Master and backup test gages with gage range and graduation in accordance with Table 504-6-1 of 2.1. The backup gage shall be cross-checked to the master hydrostatic test gage up to the maximum test pressure just prior to start of testing. Master and backup gages shall track within 2 percent of each other.
- 3.5.1.4 Protection equipment shall be accessible and test gages shall be located where clearly visible and readable to pump operator and inspector.

(I) "SEAT TIGHTNESS"

- 3.5.2 Test for seat tightness alternately on each side of the disc with opposite side open for inspection.
 - 3.5.3 Disc shall be seated by hand force.
- 3.5.4 Test shall be continued for a minimum of 3 minutes if there is no evidence of leakage, or in the event of visible leakage, until accurate determination of leakage can be made.
- 3.5.5 Leakage rate of metal-to-metal seated valves conforming to MIL-V-22133, Type II shall not exceed the following criteria:

Valve size inches	Leakage rategal/min	Valve size <u>inches</u>	Leakage rate gal/min
2	1.5	10	35
2-1/2	2.25	12	50
3	3.25	14	60
4	6	16	80
5	9.5	18	100
6	14	20	140
8	25	24	200

3.5.5.1 Leakage rate of metal-to-metal seated valves conforming to MIL-V-24624 shall have a maximum seat leakage rate of 10 cubic centimeters per inch of nominal pipe size per hour.

3.5.6 Allowable leakage for synthetic seated valve: None.

4. NOTES:

- 4.1 The test pressure of 3.5.2 will be specified in Work Item.
- 4.2 Repair of valve operating gear will be specified in Work Item.

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FY-12

 ITEM NO:
 009-47

 DATE:
 30 JUL 2010

 CATEGORY:
 II

1. SCOPE:

1.1 Title: Gate Valve; repair

2. REFERENCES:

- 2.1 S9253-AD-MMM-010, Maintenance Manual for Valves, Traps, and Orifices (Non-Nuclear), User's Guide and General Information
- 2.2 S9086-RJ-STM-010/CH-504, Pressure, Temperature and Other Mechanical and Electromechanical Measuring Instruments
- 2.3 S9086-RK-STM-010/CH-505, Piping Systems

3. REQUIREMENTS:

- 3.1 Matchmark valve parts.
- (V) "INSPECT PARTS FOR DEFECTS"
- 3.2 Disassemble, clean internal and external surfaces free of foreign matter (including paint), and inspect parts for defects.
 - 3.3 Repair valve as follows:
- 3.3.1 Straighten stem to within 0.002-inch total indicator reading. Polish stem to a 32 Root-Mean-Square finish in way of packing surface and remove raised edges and foreign matter.
 - 3.3.2 Chase and tap exposed threaded areas.
 - 3.3.3 Dress and true gasket mating surfaces.
- 3.3.4 Machine, grind, or lap and spot-in gate to seats (including backseat) to obtain a 360-degree continuous contact.
- (I) or (V) "INSPECT CONTACT" (See 4.4)
 - 3.3.4.1 Inspect contact using blueing method.

3.3.4.2 Transfer line shall not exceed 3/16-inch in width and shall appear within the lower 75 percent of the gate seating surface.

(I)(G) "VERIFY LEVEL I PARTS AND CLEANLINESS"

- 3.4 Assemble valve installing new gaskets in accordance with the manufacturer's specifications, and new fasteners in accordance with Attachment A, or for DDG-51 class, Attachment B.
- 3.4.1 Pack feedwater, condensate, and steam valves with valve stem packing conforming to MIL-P-24503/24583 combination in accordance with Chapter 6 of 2.1.
- $3.4.2\,$ Pack valves of systems other than feedwater, condensate, or steam with valve stem packing conforming to MIL-P-24396, Type B.
 - 3.5 Hydrostatically test valve as follows:
- 3.5.1 Hydrostatic test equipment shall have the following capabilities:
 - 3.5.1.1 Manual overpressure protection release valve.
- 3.5.1.2 Self-actuated and resetting relief valve with a set point no greater than 100 PSIG above the test pressure or 10 percent above the test pressure, whichever is less.

(V) "GAGE CHECK"

- 3.5.1.3 Master and backup test gages with gage range and graduation in accordance with Table 504-6-1 of 2.2. The backup gage shall be cross-checked to the master hydrostatic test gage up to the maximum test pressure just prior to start of testing. Master and backup gages shall track within 2 percent of each other.
- 3.5.1.4 Protection equipment shall be accessible and test gages shall be located where clearly visible and readable to pump operator and inspector.
- (V)(G) or (I)(G) "SEAT TIGHTNESS" (See 4.3)
- 3.5.2 Test for seat tightness alternately on each side of gate for double seated valves, and on outboard side only on single-seated valves, with the opposite side open for inspection.
- $3.5.2.1\,$ Do not exceed the handwheel closing force specified in Table 505-11-2 of 2.3.
- 3.5.2.2 Test shall be continued for a minimum of 3 minutes if there is no evidence of leakage, or in the event of visible leakage, until accurate determination of leakage can be made. Maximum allowable leakage: 10

cubic centimeters (cc) per hour, per inch of nominal pipe size; 10 cc maximum per hour for valve sizes less than 1-1/2 inches.

4. <u>NOTES</u>:

- 4.1 The test pressures of 3.5.2 will be specified in Work Item.
- 4.2 Repair of valve operating gear will be specified in Work Item.
- 4.3 The paragraph referencing this note is considered an (I)(G) if the valve is Level I. If the valve is not Level I, the paragraph is considered a (V)(G).
- 4.4 The paragraph referencing this note is considered an (I) if the valve is Level I. If the valve is not Level I, the paragraph is considered a (V).

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ATTACHMENT A

VALVE BODY MATERIAL

	$\frac{1}{2}$ Alloy Steel	Carbon Steel	$\frac{2}{}$ Nonferrous
3/ Studs and Bolts to MIL-DTL-1222	Grade B-16	Grade B-16	Phosphor Bronze - Any Grade Silicon Bronze - Any Grade Nickel Copper - Class A <u>4</u> /
Nuts to MIL-DTL-1222	Grade 4 or 7	Grade 4 or 7	Phosphor Bronze - Any Grade Silicon Bronze - Any Grade Nickel Copper - Class A or Class B 5/
Socket Head Cap Screws	FF-S-86	FF-S-86	

- $\underline{1}$ / Alloy steel is of Composition A 2-1/4 percent Chromium, one percent Molybdenum, Composition B 1-1/4 percent Chromium, 1/2 percent Molybdenum, and Composition C Carbon Molybdenum.
- 2/ Nonferrous Alloy except Aluminum.
- 3/ Studs shall be Class 2 or 3 fit on the nut end and Class 5 fit on the stud and, except that a Class 3 fit with a thread locking compound may be used where temperatures do not exceed 250 degrees Fahrenheit. The thread locking compound shall conform to ASTM D 5363. Check Class 3 fit stud ends in accordance with SAE-J2270.
- $\underline{4}/$ Fasteners of Nickel Copper Aluminum shall be the only type used on sea chest and hull valves.
- 5/ Nuts of Nickel Copper Alloy, conforming to QQ-N-281 Class A or B, or Nickel Copper Aluminum conforming to QQ-N-286 shall be the only type used on sea chest and hull valves.

ATTACHMENT B

VALVE BODY MATERIAL

	1/ Alloy Steel/Carbon Steel	2/ Nonferrous
3/ Studs and Bolts to MIL-DTL-1222	5/ For services up to and including 650 degrees Fahrenheit; Grade 5 steel	4/ 5/ Phosphor Bronze - Any Grade Silicon Bronze - Any Grade Nickel Copper - Class A
	For services to 775 degrees Fahrenheit; Grade B-7 or B-16	
	For services to 1,000 degrees Fahrenheit; Grade B-16	
	For services in which JP-5 lubricating oil, or inflammable gas or liquid of any kind, regardless of pressure and temperature, which are within 3 feet of hot surfaces (above 650 degrees F) and where steel tubing is required; Grade 2, 5 or 8 steel	
	Bolting subject to seawater corrosion (other than hull integrity bolting; for hull integrity bolting see Note 4) Connections in contact with bilge regions. Where strength requires ferrous bolting and is exposed to the weather; Class A Nickel - Copper alloy to QQ-N-281 or silicon bronze to ASTM B 98 with dimensions of MIL-DTL-1222. Where greater strength is required, use Nickel - Copper - Aluminum alloy QQ-N-286.	
Nuts to MIL-DTL- 1222	5/ For services up to and including 650 degrees Fahrenheit; Grade 5 steel	Phosphor Bronze - Any Grade Silicon Bronze - Any Grade Nickel Copper - Class A or Class B
	For service to 775 degrees Fahrenheit; Grade 2H or 4 steel	
	For services to 1,000 degrees Fahrenheit; Grade 4 steel	

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ATTACHMENT B (Con't)

1/ Alloy Steel/Carbon Steel	2/ Nonferrous
For services in which JP-5, lubricating oil, or inflammable gas or liquid of any kind, regardless of pressure and temperature which are within 3 feet of hot surfaces (above 650 degrees F) and where steel tubing is required; Grade 5 or 8 steel	
Nuts subject to seawater corrosion. Connections in the bilge regions. Where strength requires ferrous material and is exposed to the weather; Class A or B Nickel Copper Alloy to QQ-N-281 or Silicon Bronze to ASTM B 98 with dimensions to MIL-DTL-1222	

NOTES

- 1/ Alloy steel is of Composition A 2-1/4 percent Chromium, one percent
 Molybdenum, Composition B 1-1/4 percent Chromium, 1/2 percent
 Molybdenum, and Composition C Carbon Molybdenum.
- 2/ Nonferrous Alloy except Aluminum.
- 3/ Studs shall be Class 2 or 3 fit on the nut end and Class 5 fit on the stud end, except that a Class 3 fit with a thread locking compound may be used where temperatures do not exceed 200 degrees Fahrenheit. The thread locking compound shall conform to ASTM D 5363. Check Class 3 fit stud ends in accordance with SAE-J2270.
- 4/ Fasteners of Nickel Copper Aluminum shall be the only type used on sea chest and hull valves.
- 5/ Where these materials would constitute part of a galvanic couple, proposals for alternate materials shall be submitted for approval.

6 of 6 ITEM NO: $\frac{009-47}{\text{FY}-12}$

NAVSEA STANDARD ITEM

FY-12

1. SCOPE:

1.1 Title: Pressure Seal Bonnet Valve; repair (shop)

2. REFERENCES:

- 2.1 T9074-AS-GIB-010/271, Requirements for Nondestructive Testing Methods
- 2.2 MIL-STD-2035, Nondestructive Testing Acceptance Criteria
- 2.3 803-6074287, Repair Guide, Pressure Seal Valves
- 2.4 803-5001021, Pressure Seal Rings Standard and Oversize Valve Pressure Class 600-1500
- 2.5 S9253-AD-MMM-010, Maintenance Manual for Valves, Traps, and Orifices (Non-Nuclear), User's Guide and General Information
- 2.6 S9086-RJ-STM-010/CH-504, Pressure, Temperature and Other Mechanical and Electromechanical Measuring Instruments
- 2.7 S9086-RK-STM-010/CH-505, Piping Systems

3. REQUIREMENTS:

- 3.1 Matchmark valve parts.
- (V) "INSPECT PARTS FOR DEFECTS"
- 3.2 Disassemble, clean internal and external surfaces free of foreign matter (including paint), and inspect parts for defects.
- (I) "LIQUID PENETRANT INSPECT"
- 3.2.1 Accomplish liquid penetrant inspection of seats (including back seat), discs, or gate and body inlay area in accordance with 2.1.
- 3.2.1.1 Acceptance criteria shall be in accordance with Paragraph 7 of 2.2, except hairline cracks in hard-faced areas of seats and discs or gate are acceptable provided the valve does not show evidence of leakage.

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3.3 Repair valve as follows:

- 3.3.1 Straighten stem to within 0.002-inch total indicator reading. Polish stem to a 32 Root-Mean-Square (RMS) finish in way of packing surface and remove raised edges and foreign matter.
 - 3.3.2 Chase and tap exposed threaded areas.
 - 3.3.3 Dress and true gasket mating surfaces.
- 3.3.4 Inspect and repair sealing surfaces of inlay area and bonnet as follows:

(I) or (V) "VISUAL INSPECT" (See 4.3)

- 3.3.4.1 Inspect valve body to verify that stainless steel inlay is free of steam cuts and cracks and diameter of inlay area is round to within 0.003 inch and free of non-design taper. Measure diameter at top and bottom of inlay area in increments of 45 degrees, on each circle.
- 3.3.4.2 For the inlay, correct out-of-round, non-design tapered condition and provide 32 RMS finish. Finished inlay diameter shall provide 0.002 to 0.005 inch clearance on the standard size diameter for seal rings described by 2.3.
- 3.3.4.3 Machine valve bonnet tapered area for concentricity and design angle to within 0.002 inch total indicator reading and 32 RMS finish.
- 3.3.5 Machine, grind, or lap and spot-in discs or gate to seats (including back seat) to obtain a 360-degree continuous contact.

(I) or (V) "INSPECT CONTACT" (See 4.3)

- 3.3.5.1 Inspect contact using blueing method.
- 3.3.5.2 Transfer line for gate valve shall not exceed 3/16 inch in width and shall appear within the lower 75 percent of the gate seating surface.
- 3.3.5.3 Transfer line for globe valve shall not exceed 1/16 inch in width.
- (I)(G) "VERIFY LEVEL I PARTS AND CLEANLINESS"
- 3.4 Assemble valve installing new fasteners in accordance with Attachment A.
- 3.4.1 Install new seal ring in accordance with 2.3, using 2.4 for quidance.

ITEM NO: 009-48

- 3.4.1.1 The SUPERVISOR must approve fitting new seal ring to inlay bores above first oversize.
- 3.4.1.2 Attach a metal identification tag to the valve bonnet indicating the size of seal ring installed, straight or tapered body neck, name of installing activity, and date of installation.
- 3.4.2 Install new valve stem packing conforming to MIL-P-24503/24583 combination in accordance with Chapter 6 of 2.5.
 - 3.5 Hydrostatically test valve as follows:
- 3.5.1 Hydrostatic test equipment shall have the following capabilities:
 - 3.5.1.1 Manual overpressure protection release valve.
- 3.5.1.2 Self-actuated and resetting relief valve with a set point no greater than 100 PSIG above the test pressure or 10 percent above the test pressure, whichever is less.
- (V) "GAGE CHECK"
- 3.5.1.3 Master and backup test gages with gage range and graduation in accordance with Table 504-6-1 of 2.6. The backup gage shall be cross-checked to the master hydrostatic test gage up to the maximum test pressure just prior to start of testing. Master and backup gages shall track within 2 percent of each other.
- 3.5.1.4 Protection equipment shall be accessible and test gages shall be located where clearly visible and readable to pump operator and inspector.
- (V)(G) or (I)(G) "SEAT TIGHTNESS" (See 4.4)
- 3.5.2 Test for seat tightness alternately on each side of gate for double seated valves, and on outboard side only on single seated valves, with the opposite side open for inspection.
- $3.5.2.1\,$ Do not exceed handwheel closing force specified in Table 505-11-2 of 2.7.
- 3.5.2.2 Test shall be continued for a minimum of 3 minutes if there is no evidence of leakage, or in the event of visible leakage, until accurate determination of leakage can be made. Maximum allowable leakage: 10 cubic centimeters (cc) per hour, per inch of nominal pipe size; 10 cc maximum per hour for valve sizes less than 1-1/2 inches.

3 of 5 ITEM NO: $\frac{009-48}{\text{FY}-12}$

- (V)(G) or (I)(G) "SEAT TIGHTNESS" (See 4.4)
 - 3.5.3 Test globe valve in the direction tending to open valve.
- ${\it 3.5.3.1}$ Do not exceed the handwheel closing force specified in Table 505-11-2 of 2.7.
- 3.5.3.2 Test shall be continued for a minimum of 3 minutes if there is no evidence of leakage, or in the event of visible leakage, until accurate determination of leakage can be made. Maximum allowable leakage: 10 cubic centimeters (cc) per hour, per inch of nominal pipe size; 10 cc maximum per hour for valve sizes less than 1-1/2 inches.

4. NOTES:

- 4.1 The test pressures of 3.5.2 and 3.5.3 will be specified in Work Item.
- 4.2 Repair of valve operating gear will be specified in Work Item.
- 4.3 The paragraph referencing this note is considered an (I) if the valve is Level I. If the valve is not Level I, the paragraph is considered a (V).
- 4.4 The paragraph referencing this note is considered an (I)(G) if the valve is Level I. If the valve is not Level I, the paragraph is considered a (V)(G).
- 4.5 Reference 2.4 provides guidance with respect to applicable APLs and other information not in direct conflict with the material and hardness requirements for seal rings specified in 2.3.

4 of 5 ITEM NO: $\frac{009-48}{\text{FY}-12}$

ATTACHMENT A

VALVE BODY MATERIAL

	Alloy Steel $\frac{1}{2}$	Carbon Steel
Studs and Bolts to MIL-DTL-1222	Grade B-16	Grade B-16
Nuts to MIL-DTL-1222	Grade 4 or 7	Grade 4 or 7
Socket Head Cap Screws	FF-S-86	FF-S-86

- $\underline{1}/$ Alloy steel is of Composition A 2-1/4 percent Chromium, one percent Molybdenum, Composition B 1-1/4 percent Chromium, 1/2 percent Molybdenum, and Composition C Carbon Molybdenum.
- Studs shall be Class 2 or 3 fit on the nut end and Class 5 fit on the stud end, except that a Class 3 fit with a thread locking compound may be used where temperatures do not exceed 250 degrees Fahrenheit. The thread locking compound shall conform to ASTM D 5363. Check Class 3 fit stud ends in accordance with SAE-J2270.

5 of 5 ITEM NO: 009-48 FY-12

FY-12

ITEM NO: 009-49

DATE: 30 JUL 2010

CATEGORY: II

1. SCOPE:

1.1 Title: Pressure Seal Bonnet Valve; repair (in-line)

2. REFERENCES:

- 2.1 T9074-AS-GIB-010/271, Requirements for Nondestructive Testing Methods
- 2.2 MIL-STD-2035, Nondestructive Testing Acceptance Criteria
- 2.3 803-6074287, Repair Guide, Pressure Seal Valves
- 2.4 803-5001021, Pressure Seal Rings Standard and Oversize Valve Pressure Class 600-1500
- 2.5 S9253-AD-MMM-010, Maintenance Manual for Valves, Traps, and Orifices (Non-Nuclear), User's Guide and General Information

3. REQUIREMENTS:

- 3.1 Matchmark valve parts.
- (V) "INSPECT PARTS FOR DEFECTS"
- 3.2 Disassemble, clean free of foreign matter (including paint), and inspect parts for defects.
- (I) "LIQUID PENETRANT INSPECT"
- 3.2.1 Accomplish liquid penetrant inspection of seats (including back seat), discs or gate, and body inlay area in accordance with 2.1.
- 3.2.1.1 Acceptance criteria shall be in accordance with Paragraph 7 of 2.2, except hairline cracks in hard-faced seats and discs or gate are acceptable provided the valve does not show evidence of leakage.
 - 3.3 Repair valve as follows:
- 3.3.1 Straighten stem to within 0.002-inch total indicator reading. Polish stem to a 32 Root-Mean-Square (RMS) finish in way of packing surface and remove raised edges and foreign matter.

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- 3.3.2 Chase and tap exposed threaded areas.
- 3.3.3 Inspect and repair sealing surfaces of inlay area and bonnet as follows:

(I) or (V) "VISUAL INSPECT" (See 4.3)

- 3.3.3.1 Inspect valve body to verify that stainless steel inlay is free of steam cuts and cracks and that diameter of inlay area is round to within 0.003 inch and free of non-design taper. Measure diameter at top and bottom of inlay area in increments of 45 degrees, on each circle.
- 3.3.3.2 For the inlay, correct out-of-round, non-design tapered condition and provide 32 RMS finish. Finished inlay diameter shall not exceed oversize number one diameter, plus 0.002 to 0.005-inch clearance described by 2.3.
- $3.3.3.3\,$ Machine valve bonnet tapered area for concentricity and design angle to within 0.002-inch total indicator reading and 32 RMS finish.
- 3.3.4 Machine, grind, or lap and spot-in discs or gate to seats (including back seat) to obtain a 360-degree continuous contact.

(I) or (V) "INSPECT CONTACT" (See 4.3)

- 3.3.4.1 Inspect contact using blueing method.
- 3.3.4.2 Transfer line for gate valve shall not exceed 3/16- inch in width and shall appear within the lower 75 percent of the gate seating surface.
- 3.3.4.3 Transfer line for globe valve shall not exceed 1/16- inch in width.

(I) (G) "VERIFY LEVEL I PARTS AND CLEANLINESS"

- $3.4\,$ Assemble valve, installing new fasteners in accordance with Attachment A.
- 3.4.1 Install new seal ring in accordance with 2.3, using 2.4 for guidance.
- 3.4.1.1 The SUPERVISOR must approve new seal rings to inlay bores above first oversize.
- 3.4.1.2 Attach a metal identification tag to the valve bonnet indicating the size of seal ring installed, straight or tapered body neck, name of installing activity, and date of installation.

2 of 4 ITEM NO: 009-49 FY-12

3.4.2 Install new valve stem packing conforming to MIL-P-24503/24583 combination in accordance with Chapter 6 of 2.5.

4. <u>NOTES</u>:

- 4.1 Operational test of the valve will be specified in Work Item.
- 4.2 Repair of valve operating gear will be specified in Work Item.
- 4.3 The paragraph referencing this note is considered an (I) if the valve is Level I. If the valve is not Level I, the paragraph is considered a (V).

3 of 4 ITEM NO: 009-49 FY-12

ATTACHMENT A

VALVE BODY MATERIAL

	Alloy Steel $\frac{1}{2}$	Carbon Steel	
$\begin{array}{c} \underline{2}/\\ \text{Studs and} \\ \text{Bolts to} \\ \text{MIL-DTL-1222} \end{array}$	Grade B-16	Grade B-16	
Nuts to MIL-DTL-1222	Grade 4 or 7	Grade 4 or 7	
Socket Head Cap Screws	FF-S-86	FF-S-86	

- $\underline{1}/$ Alloy steel is of Composition A 2-1/4 percent Chromium, one percent Molybdenum, Composition B 1-1/4 percent Chromium, 1/2 percent Molybdenum, and Composition C Carbon Molybdenum.
- 2/ Studs shall be Class 2 or 3 fit on the nut end and Class 5 fit on the stud end, except that a Class 3 fit with a thread locking compound may be used where temperatures do not exceed 250 degrees Fahrenheit. The thread locking compound shall conform to ASTM D 5363. Check Class 3 fit stud ends in accordance with SAE-J2270.

4 of 4 ITEM NO: 009-49 FY-12

<u>NAVSEA</u> STANDARD ITEM

FY-12

 ITEM NO:
 009-50

 DATE:
 30 JUL 2010

 CATEGORY:
 II

1. SCOPE:

1.1 Title: Horizontal Swing Check Valve; repair

2. REFERENCES:

2.1 S9086-RJ-STM-010/CH-504, Pressure, Temperature and Other Mechanical and Electromechanical Measuring Instruments

3. REQUIREMENTS:

- 3.1 Matchmark valve parts.
- (V) "INSPECT PARTS FOR DEFECTS"
- 3.2 Disassemble, clean internal and external surfaces free of foreign matter (including paint), and inspect parts for defects.
 - 3.3 Repair valve as follows:
 - 3.3.1 Chase and tap exposed threaded areas.
 - 3.3.2 Dress and true gasket mating surfaces.
- 3.3.3 Machine, grind, or lap and spot-in disc to seat to obtain 360-degree continuous contact.
- (V) "INSPECT CONTACT"
 - 3.3.3.1 Inspect contact using blueing method.
- 3.3.3.2 Transfer line for swing check valve shall not exceed 1/16-inch in width.
- 3.4 Assemble valve installing new gaskets, bushings, disc retaining nut, hinge pin, and plug in accordance with the manufacturer's specifications, and new fasteners in accordance with Attachment A, or for DDG-51 class, Attachment B.
 - 3.5 Hydrostatically test valve as follows:

- 3.5.1 Hydrostatic test equipment shall have the following capabilities:
 - 3.5.1.1 Manual overpressure protection release valve.
- 3.5.1.2 Self-actuated and resetting relief valve with a set point no greater than 100 PSIG above the test pressure or 10 percent above the test pressure, whichever is less.

(V) "GAGE CHECK"

- 3.5.1.3 Master and backup test gages with gage range and graduation in accordance with Table 504-6-1 of 2.1. The backup gage shall be cross-checked to the master hydrostatic test gage up to the maximum test pressure just prior to start of testing. Master and backup gages shall track within 2 percent of each other.
- 3.5.1.4 Protection equipment shall be accessible and test gages shall be located where clearly visible and readable to pump operator and inspector.

(I) "SEAT TIGHTNESS"

VALVE SIZE (NOM)

3.5.2 Test for seat tightness in the direction tending to close the valve (back pressure) for a minimum of 5 minutes. Allowable leakage as follows:

	
Up to 2 inches inclusive	25 cc/hr./in. dia.
2-1/2 inches - 10 inches inclusive	50 cc/hr./in. dia.
Over 10 inches	100 cc/hr./in. dia.

The back pressure applied shall be in accordance with the following:

VALVE PRESSURE RATING	TEST BACK PRESSURE
150 PSIG and Below	50 PSIG
	** -*-*
Over 150 PSIG	100 PSIG

4. NOTES:

4.1 None.

LEAKAGE RATE

ATTACHMENT A

VALVE BODY MATERIAL

	$\frac{1}{2}$ / Alloy Steel	Carbon Steel	Nonferrous $\frac{2}{}$
3/ Studs and Bolts to MIL-DTL-1222	Grade B-16	Grade B-16	Phosphor Bronze - Any Grade Silicon Bronze - Any Grade Nickel Copper - Class A <u>4</u> /
Nuts to MIL-DTL-1222	Grade 4 or 7	Grade 4 or 7	Phosphor Bronze - Any Grade Silicon Bronze - Any Grade Nickel Copper - Class A or Class B 5/
Socket Head Cap Screws	FF-S-86	FF-S-86	

- 1/ Alloy steel is of Composition A 2-1/4 percent Chromium, one percent Molybdenum, Composition B - 1-1/4 percent Chromium, 1/2 percent Molybdenum, and Composition C - Carbon Molybdenum.
- 2/ Nonferrous Alloy except Aluminum.
- $\underline{3}/$ Studs shall be Class 2 or 3 fit on the nut end and Class 5 fit on the stud and, except that a Class 3 fit with a thread locking compound may be used where temperatures do not exceed 250 degrees Fahrenheit. The thread locking compound shall conform to ASTM D 5363. Check Class 3 fit stud ends in accordance with SAE-J2270.
- $\underline{4}/$ Fasteners of Nickel Copper Aluminum shall be the only type used on sea chest and hull valves.
- 5/ Nuts of Nickel Copper Alloy, conforming to QQ-N-281 Class A or B, or Nickel Copper Aluminum conforming to QQ-N-286 shall be the only type used on sea chest and hull valves.

ITEM NO: $\frac{009-50}{\text{FY}-12}$

ATTACHMENT B

VALVE BODY MATERIAL

	1/ Alloy Steel/Carbon Steel	2/ Nonferrous
3/ Studs and Bolts to MIL-DTL-1222	5/ For services up to and including 650 degrees Fahrenheit; Grade 5 steel	4/ 5/ Phosphor Bronze - Any Grade Silicon Bronze - Any Grade Nickel Copper - Class A
	For services to 775 degrees Fahrenheit; Grade B-7 or B-16	
	For services to 1,000 degrees Fahrenheit; Grade B-16	
	For services in which JP-5 lubricating oil, or inflammable gas or liquid of any kind, regardless of pressure and temperature, which are within 3 feet of hot surfaces (above 650 degrees F) and where steel tubing is required; Grade 2, 5 or 8 steel	
	Bolting subject to seawater corrosion (other than hull integrity bolting; for hull integrity bolting see Note 4) Connections in contact with bilge regions. Where strength requires ferrous bolting and is exposed to the weather; Class A Nickel - Copper alloy to QQ-N-281 or silicon bronze to ASTM B 98 with dimensions of MIL-DTL-1222. Where greater strength is required, use Nickel - Copper - Aluminum alloy QQ-N-286.	
Nuts to MIL-DTL- 1222	5/ For services up to and including 650 degrees Fahrenheit; Grade 5 steel	Phosphor Bronze - Any Grade Silicon Bronze - Any Grade Nickel Copper - Class A or Class B
	For service to 775 degrees Fahrenheit; Grade 2H or 4 steel	
	For services to 1,000 degrees Fahrenheit; Grade 4 steel	

4 of 5 ITEM NO: 009-50 FY-12

ATTACHMENT B (Con't)

1/ Alloy Steel/Carbon Steel	2/ Nonferrous
For services in which JP-5, lubricating oil, or inflammable gas or liquid of any kind, regardless of pressure and temperature which are within 3 feet of hot surfaces (above 650 degrees F) and where steel tubing is required; Grade 5 or 8 steel	
Nuts subject to seawater corrosion. Connections in the bilge regions. Where strength requires ferrous material and is exposed to the weather; Class A or B Nickel Copper Alloy to QQ-N-281 or Silicon Bronze to ASTM B 98 with dimensions to MIL-DTL-1222	

NOTES

- 1/ Alloy steel is of Composition A 2-1/4 percent Chromium, one percent Molybdenum, Composition B 1-1/4 percent Chromium, 1/2 percent Molybdenum, and Composition C Carbon Molybdenum.
- 2/ Nonferrous Alloy except Aluminum.
- 3/ Studs shall be Class 2 or 3 fit on the nut end and Class 5 fit on the stud end, except that a Class 3 fit with a thread locking compound may be used where temperatures do not exceed 200 degrees Fahrenheit. The thread locking compound shall conform to ASTM D 5363. Check Class 3 fit stud ends in accordance with SAE-J2270.
- 4/ Fasteners of Nickel Copper Aluminum shall be the only type used on sea chest and hull valves.
- 5/ Where these materials would constitute part of a galvanic couple, proposals for alternate materials shall be submitted for approval.

5 of 5 ITEM NO: $\frac{009-50}{\text{FY}-12}$

<u>NAVSEA</u> STANDARD ITEM

FY-12

ITEM NO: 009-51

DATE: 30 JUL 2010

CATEGORY: II

1. SCOPE:

1.1 Title: Globe, Globe Angle, and Globe Stop Check Valve; repair

2. REFERENCES:

- 2.1 S9253-AD-MMM-010, Maintenance Manual for Valves, Traps, and Orifices (Non-Nuclear), User's Guide and General Information
- 2.2 S9086-RJ-STM-010/CH-504, Pressure, Temperature and Other Mechanical and Electromechanical Measuring Instruments
- 2.3 S9086-RK-STM-010/CH-505, Piping Systems

3. REQUIREMENTS:

- 3.1 Matchmark valve parts.
- (V) "INSPECT PARTS FOR DEFECTS"
- 3.2 Disassemble, clean internal and external surfaces free of foreign matter (including paint), and inspect parts for defects.
 - 3.3 Repair valve as follows:
- 3.3.1 Straighten stem to within 0.002-inch total indicator reading. Polish stem to a 32 Root-Mean-Square finish in way of packing surface and remove raised edges and foreign matter.
 - 3.3.2 Chase and tap exposed threaded areas.
 - 3.3.3 Dress and true gasket mating surfaces.
- 3.3.4 Machine, grind, or lap and spot-in disc to seat to obtain a 360-degree continuous contact.
- (I) or (V) "INSPECT CONTACT" (See 4.3)
- 3.3.4.1 Inspect contact using blueing method (soft seated valves excluded).

1 of 6 ITEM NO: $\frac{009-51}{\text{FY}-12}$

- ${\it 3.3.4.2}$ Transfer line (hard seated valves) shall not exceed 1/16-inch in width.
- (I) (G) "VERIFY LEVEL I PARTS **and cleanliness**"
- 3.4 Assemble valve installing new gaskets in accordance with manufacturer's specifications, and fasteners in accordance with Attachment A, or for DDG-51 class, Attachment B.
- 3.4.1 Pack feedwater, condensate, and steam valves with valve stem packing conforming to MIL-P-24503/24583 combination in accordance with Chapter 6 of 2.1.
- 3.4.2 Pack valves of systems other than feedwater, condensate, or steam with valve packing conforming to MIL-P-24396, Type B.
 - 3.5 Hydrostatically test valve as follows:
- 3.5.1 Hydrostatic test equipment shall have the following capabilities:
 - 3.5.1.1 Manual overpressure protection release valve.
- 3.5.1.2 Self-actuated and resetting relief valve with a set point no greater than 100 PSIG above the test pressure or 10 percent above the test pressure, whichever is less.
- (V) "GAGE CHECK"
- 3.5.1.3 Master and backup test gages with gage range and graduation in accordance with Table 504-6-1 of 2.2. The backup gage shall be cross-checked to the master hydrostatic test gage up to the maximum test pressure just prior to start of testing. Master and backup gages shall track within 2 percent of each other.
- 3.5.1.4 Protection equipment shall be accessible and test gages shall be located where clearly visible and readable to pump operator and inspector.
- (V)(G) or (I)(G) "SEAT TIGHTNESS" (See 4.4)
- 3.5.2 Test for seat tightness in the direction tending to open valve.
- $3.5.2.1\,$ Do not exceed the handwheel closing force specified in Table 505-11-2 of 2.3.
- 3.5.2.2 Test shall be continued for a minimum of 3 minutes if there is no evidence of leakage, or in the event of visible leakage, until accurate determination of leakage can be made. Maximum allowable leakage: 10

ITEM NO: 009-51FY-12 cubic centimeters (cc) per hour, per inch of nominal pipe size; 10 cc maximum per hour for valve sizes less than 1-1/2 inches.

- (V)(G) or (I)(G) "SEAT TIGHTNESS" (See 4.4)
- 3.5.3 Back pressure test globe stop check valve with stem in the open position. Allowable leakage as follows:

VALVE SIZE (NOM)	LEAKAGE RATE
Up to 2 inches inclusive	25 cc/hr./in. dia.
2-1/2 inches - 10 inches inclusive	50 cc/hr./in. dia.
Over 10 inches	100 cc/hr./in. dia.

The back pressure applied shall be in accordance with the following:

VALVE PRESSURE RATING	TEST BACK PRESSURE
150 PSIG and below	50 PSIG
Over 150 PSIG	100 PSIG

4. NOTES:

- 4.1 The test pressures of 3.5.2 will be specified in Work Item.
- 4.2 Repair of valve operating gear will be specified in Work Item.
- 4.3 The paragraph referencing this note is considered an (I) if the valve is Level I. If the valve is not Level I, the paragraph is considered a (V).
- 4.4 The paragraph referencing this note is considered an (I)(G) if the valve is Level I. If the valve is not Level I, the paragraph is considered a (V)(G).

3 of 6 ITEM NO: 009-51 FY-12

ATTACHMENT A

VALVE BODY MATERIAL

	$\frac{1}{2}$ Alloy Steel	Carbon Steel	$\frac{2}{}$ Nonferrous
3/ Studs and Bolts to MIL-DTL-1222	Grade B-16	Grade B-16	Phosphor Bronze - Any Grade Silicon Bronze - Any Grade Nickel Copper - Class A <u>4</u> /
Nuts to MIL-DTL-1222	Grade 4 or 7	Grade 4 or 7	Phosphor Bronze - Any Grade Silicon Bronze - Any Grade Nickel Copper - Class A or Class B 5/
Socket Head Cap Screws	FF-S-86	FF-S-86	

- $\underline{1}$ / Alloy steel is of Composition A 2-1/4 percent Chromium, one percent Molybdenum, Composition B 1-1/4 percent Chromium, 1/2 percent Molybdenum, and Composition C Carbon Molybdenum.
- 2/ Nonferrous Alloy except Aluminum.
- 3/ Studs shall be Class 2 or 3 fit on the nut end and Class 5 fit on the stud and, except that a Class 3 fit with a thread locking compound may be used where temperatures do not exceed 250 degrees Fahrenheit. The thread locking compound shall conform to ASTM D 5363. Check Class 3 fit stud ends in accordance with SAE-J2270.
- $\underline{4}/$ Fasteners of Nickel Copper Aluminum shall be the only type used on sea chest and hull valves.
- 5/ Nuts of Nickel Copper Alloy, conforming to QQ-N-281 Class A or B, or Nickel Copper Aluminum conforming to QQ-N-286 shall be the only type used on sea chest and hull valves.

ITEM NO: $\frac{009-51}{\text{FY}-12}$

ATTACHMENT B

VALVE BODY MATERIAL

	1/ Alloy Steel/Carbon Steel	2/ Nonferrous
3/ Studs and Bolts to MIL-DTL-1222	5/ For services up to and including 650 degrees Fahrenheit; Grade 5 steel	4/ 5/ Phosphor Bronze - Any Grade Silicon Bronze - Any Grade Nickel Copper - Class A
	For services to 775 degrees Fahrenheit; Grade B-7 or B-16	
	For services to 1,000 degrees Fahrenheit; Grade B-16	
	For services in which JP-5 lubricating oil, or inflammable gas or liquid of any kind, regardless of pressure and temperature, which are within 3 feet of hot surfaces (above 650 degrees F) and where steel tubing is required; Grade 2, 5 or 8 steel	
	Bolting subject to seawater corrosion (other than hull integrity bolting; for hull integrity bolting see Note 4) Connections in contact with bilge regions. Where strength requires ferrous bolting and is exposed to the weather; Class A Nickel - Copper alloy to QQ-N-281 or silicon bronze to ASTM B 98 with dimensions of MIL-DTL-1222. Where greater strength is required, use Nickel - Copper - Aluminum alloy QQ-N-286.	
Nuts to MIL-DTL- 1222	5/ For services up to and including 650 degrees Fahrenheit; Grade 5 steel	Phosphor Bronze - Any Grade Silicon Bronze - Any Grade Nickel Copper - Class A or Class B
	For service to 775 degrees Fahrenheit; Grade 2H or 4 steel	
	For services to 1,000 degrees Fahrenheit; Grade 4 steel	

5 of 6 ITEM NO: 009-51 FY-12

ATTACHMENT B (Con't)

1/ Alloy Steel/Carbon Steel	2/ Nonferrous
For services in which JP-5, lubricating oil, or inflammable gas or liquid of any kind, regardless of pressure and temperature which are within 3 feet of hot surfaces (above 650 degrees F) and where steel tubing is required; Grade 5 or 8 steel	
Nuts subject to seawater corrosion. Connections in the bilge regions. Where strength requires ferrous material and is exposed to the weather; Class A or B Nickel Copper Alloy to QQ-N-281 or Silicon Bronze to ASTM B 98 with dimensions to MIL-DTL-1222	

NOTES

- 1/ Alloy steel is of Composition A 2-1/4 percent Chromium, one percent Molybdenum, Composition B 1-1/4 percent Chromium, 1/2 percent Molybdenum, and Composition C Carbon Molybdenum.
- 2/ Nonferrous Alloy except Aluminum.
- 3/ Studs shall be Class 2 or 3 fit on the nut end and Class 5 fit on the stud end, except that a Class 3 fit with a thread locking compound may be used where temperatures do not exceed 200 degrees Fahrenheit. The thread locking compound shall conform to ASTM D 5363. Check Class 3 fit stud ends in accordance with SAE-J2270.
- 4/ Fasteners of Nickel Copper Aluminum shall be the only type used on sea chest and hull valves.
- 5/ Where these materials would constitute part of a galvanic couple, proposals for alternate materials shall be submitted for approval.

6 of 6 ITEM NO: $\frac{009-51}{\text{FY}-12}$

<u>NAVSEA</u> STANDARD ITEM

FY-12

 ITEM NO:
 009-52

 DATE:
 24 JUL 2009

 CATEGORY:
 II

1. SCOPE:

1.1 Title: Relief Valve; repair

2. REFERENCES:

2.1 S9086-RJ-STM-010/CH-504, Pressure, Temperature and Other Mechanical and Electromechanical Measuring Instruments

3. REQUIREMENTS:

- 3.1 Matchmark valve parts.
- (V) "INSPECT PARTS FOR DEFECTS"
- 3.2 Disassemble, clean internal and external surfaces free of foreign matter (including paint), and inspect parts for defects.
 - 3.3 Repair valve as follows:
- 3.3.1 Straighten stem to within 0.002-inch total indicator reading. Polish stem to a 32 Root-Mean-Square finish and remove raised edges and foreign matter.
- 3.3.2 Machine, grind, or lap and spot-in metallic disc to seat to obtain a 360-degree continuous contact.
- (V) "INSPECT CONTACT"
- 3.3.2.1 Inspect contact using blueing method. Transfer line shall not exceed 1/16-inch in width.
 - 3.3.3 Dress and true gasket mating surfaces.
 - 3.3.4 Chase and tap exposed threaded areas.
- 3.4 Assemble valve installing new packing, soft seats, and gaskets in accordance with manufacturer's specifications and new fasteners in accordance with Attachment A, or for DDG-51 class, Attachment B.

1 of 5 ITEM NO: 009-52 FY-12

- 3.5 Hydrostatically test valve as follows:
- 3.5.1 Hydrostatic test equipment shall have the following capabilities:
 - 3.5.1.1 Manual overpressure protection release valve.
- 3.5.1.2 Self-actuated and resetting relief valve with a set point no greater than 100 PSIG above the test pressure or 10 percent above the test pressure, whichever is less.

(V) "GAGE CHECK"

- 3.5.1.3 Master and backup test gages with gage range and graduation in accordance with Table 504-6-1 of 2.1. The backup gage shall be cross-checked to the master hydrostatic test gage up to the maximum test pressure just prior to start of testing. Master and backup gages shall track within 2 percent of each other.
- 3.5.1.4 Protection equipment shall be accessible and test gages shall be located where clearly visible and readable to pump operator and inspector.

(I) "SHOP TEST"

- 3.6 Shop test and set valve to lifting pressure.
- 3.6.1 Seat tightness test shall be accomplished for a minimum of 3 minutes. Allowable leakage: None.
 - 3.6.2 Purge valve of test medium.
 - 3.6.3 Install wire and lead lock seals.
 - 3.7 Attach a metal tag to valve, stamped with the following information:
 - 3.7.1 Ship name and hull number
 - 3.7.2 Valve number or identification
 - 3.7.3 Valve lifting pressure
 - 3.7.4 Date valve tested and set
 - 3.7.5 Name of repair facility

4. NOTES:

 $4.1\,$ Test medium, seat tightness, and lifting pressures will be specified in Work Item.

2 of 5 ITEM NO: 009-52FY-12

ATTACHMENT A

VALVE BODY MATERIAL

	$\frac{1}{2}$ Alloy Steel	Carbon Steel	$\frac{2}{}$ Nonferrous
3/ Studs and Bolts to MIL-DTL-1222	Grade B-16	Grade B-16	Phosphor Bronze - Any Grade Silicon Bronze - Any Grade Nickel Copper - Class A <u>4</u> /
Nuts to MIL-DTL-1222	Grade 4 or 7	Grade 4 or 7	Phosphor Bronze - Any Grade Silicon Bronze - Any Grade Nickel Copper - Class A or Class B 5/
Socket Head Cap Screws	FF-S-86	FF-S-86	

- $\underline{1}$ / Alloy steel is of Composition A 2-1/4 percent Chromium, one percent Molybdenum, Composition B 1-1/4 percent Chromium, 1/2 percent Molybdenum, and Composition C Carbon Molybdenum.
- 2/ Nonferrous Alloy except Aluminum.
- 3/ Studs shall be Class 2 or 3 fit on the nut end and Class 5 fit on the stud and, except that a Class 3 fit with a thread locking compound may be used where temperatures do not exceed 250 degrees Fahrenheit. The thread locking compound shall conform to ASTM D 5363. Check Class 3 fit stud ends in accordance with SAE-J2270.
- $\underline{4}/$ Fasteners of Nickel Copper Aluminum shall be the only type used on sea chest and hull valves.
- 5/ Nuts of Nickel Copper Alloy, conforming to QQ-N-281 Class A or B, or Nickel Copper Aluminum conforming to QQ-N-286 shall be the only type used on sea chest and hull valves.

ITEM NO: $\frac{009-52}{\text{FY}-12}$

ATTACHMENT B

VALVE BODY MATERIAL

	1/ Alloy Steel/Carbon Steel	2/ Nonferrous
3/ Studs and Bolts to MIL-DTL-1222	5/ For services up to and including 650 degrees Fahrenheit; Grade 5 steel	4/ 5/ Phosphor Bronze - Any Grade Silicon Bronze - Any Grade Nickel Copper - Class A
	For services to 775 degrees Fahrenheit; Grade B-7 or B-16	
	For services to 1,000 degrees Fahrenheit; Grade B-16	
	For services in which JP-5 lubricating oil, or inflammable gas or liquid of any kind, regardless of pressure and temperature, which are within 3 feet of hot surfaces (above 650 degrees F) and where steel tubing is required; Grade 2, 5 or 8 steel	
	Bolting subject to seawater corrosion (other than hull integrity bolting; for hull integrity bolting see Note 4) Connections in contact with bilge regions. Where strength requires ferrous bolting and is exposed to the weather; Class A Nickel - Copper alloy to QQ-N-281 or silicon bronze to ASTM B 98 with dimensions of MIL-DTL-1222. Where greater strength is required, use Nickel - Copper - Aluminum alloy QQ-N-286.	
Nuts to MIL-DTL- 1222	5/ For services up to and including 650 degrees Fahrenheit; Grade 5 steel	Phosphor Bronze - Any Grade Silicon Bronze - Any Grade Nickel Copper - Class A or Class B
	For service to 775 degrees Fahrenheit; Grade 2H or 4 steel	
	For services to 1,000 degrees Fahrenheit; Grade 4 steel	

4 of 5 ITEM NO: 009-52 FY-12

ATTACHMENT B (Con't)

1/ Alloy Steel/Carbon Steel	2/ Nonferrous
For services in which JP-5, lubricating oil, or inflammable gas or liquid of any kind, regardless of pressure and temperature which are within 3 feet of hot surfaces (above 650 degrees F) and where steel tubing is required; Grade 5 or 8 steel	
Nuts subject to seawater corrosion. Connections in the bilge regions. Where strength requires ferrous material and is exposed to the weather; Class A or B Nickel Copper Alloy to QQ-N-281 or Silicon Bronze to ASTM B 98 with dimensions to MIL-DTL-1222	

NOTES

- 1/ Alloy steel is of Composition A 2-1/4 percent Chromium, one percent Molybdenum, Composition B 1-1/4 percent Chromium, 1/2 percent Molybdenum, and Composition C Carbon Molybdenum.
- 2/ Nonferrous Alloy except Aluminum.
- 3/ Studs shall be Class 2 or 3 fit on the nut end and Class 5 fit on the stud end, except that a Class 3 fit with a thread locking compound may be used where temperatures do not exceed 200 degrees Fahrenheit. The thread locking compound shall conform to ASTM D 5363. Check Class 3 fit stud ends in accordance with SAE-J2270.
- 4/ Fasteners of Nickel Copper Aluminum shall be the only type used on sea chest and hull valves.
- 5/ Where these materials would constitute part of a galvanic couple, proposals for alternate materials shall be submitted for approval.

5 of 5 ITEM NO: 009-52

NAVSEA STANDARD ITEM

FY-12

 ITEM NO:
 009-53

 DATE:
 30 JUL 2010

 CATEGORY:
 II

1. SCOPE:

1.1 Title: Bolted Bonnet Steam Valve; repair (shop)

2. REFERENCES:

- 2.1 T9074-AS-GIB-010/271, Requirements for Nondestructive Testing Methods
- 2.2 MIL-STD-2035, Nondestructive Testing Acceptance Criteria
- 2.3 S9253-AD-MMM-010, Maintenance Manual for Valves, Traps, and Orifices (Non-Nuclear), User's Guide and General Information
- 2.4 S9086-RJ-STM-010/CH-504, Pressure, Temperature and Other Mechanical and Electromechanical Measuring Instruments
- 2.5 S9086-RK-STM-010/CH-505, Piping Systems

3. REQUIREMENTS:

- 3.1 Matchmark valve parts.
- (V) "INSPECT PARTS FOR DEFECTS"
- 3.2 Disassemble, clean internal and external surfaces free of foreign matter (including paint), and inspect parts for defects.
- (I) "LIQUID PENETRANT INSPECT"
- 3.2.1 Accomplish liquid penetrant inspection of seats (including back seat), discs, or gate in accordance with 2.1.
- 3.2.1.1 Acceptance criteria shall be in accordance with Paragraph 7 of 2.2, except hairline cracks in hard-faced areas of seats and discs or gate are acceptable provided the valve does not show evidence of leakage.
 - 3.3 Repair valve as follows:

1 of 5 ITEM NO: $\frac{009-53}{\text{FY}-12}$

- 3.3.1 Straighten stem to within 0.002-inch total indicator reading. Polish stem to a 32 Root-Mean-Square finish in way of packing surface and remove raised edges and foreign matter.
 - 3.3.2 Chase and tap exposed threaded areas.
 - 3.3.3 Dress and true gasket mating surfaces.
- 3.3.4 Machine, grind, or lap and spot-in gate or discs to seats (including back seat) to obtain a 360-degree continuous contact.

(I) or (V) "INSPECT CONTACT" (See 4.3)

- 3.3.4.1 Inspect contact using blueing method.
- 3.3.4.2 Transfer line for gate valve shall not exceed 3/16 inch in width and shall appear within the lower 75 percent of the gate seating surface
- 3.3.4.3 Transfer line for globe valve shall not exceed 1/16 inch in width.

(I)(G) "VERIFY LEVEL I PARTS AND CLEANLINESS"

- 3.4 Assemble valve, installing new gaskets in accordance with the manufacturer's specifications, and new fasteners in accordance with Attachment A.
- 3.4.1 Install new valve stem packing conforming to MIL-P-24503/24583 combination in accordance with Chapter 6 of 2.3.
 - 3.5 Hydrostatically test valve as follows:
- 3.5.1 Hydrostatic test equipment shall have the following capabilities:
 - 3.5.1.1 Manual overpressure protection release valve.
- 3.5.1.2 Self-actuated and resetting relief valve with a set point no greater than 100 PSIG above the test pressure or 10 percent above the test pressure, whichever is less.

(V) "GAGE CHECK"

3.5.1.3 Master and backup test gages with gage range and graduation in accordance with Table 504-6-1 of 2.4. The backup gage shall be cross-checked to the master hydrostatic test gage up to the maximum test pressure just prior to start of testing. Master and backup gages shall track within 2 percent of each other.

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- 3.5.1.4 Protection equipment shall be accessible and test gages shall be located where clearly visible and readable to pump operator and inspector.
- (V)(G) or (I)(G) "SEAT TIGHTNESS" (See 4.4)
- 3.5.2 Test for seat tightness alternately on each side of gate for double seated valves, and on outboard side only on single seated valves, with the opposite side open for inspection.
- $3.5.2.1\,$ Do not exceed handwheel closing force specified in Table 505-11-2 of 2.5.
- 3.5.2.2 Test shall be continued for a minimum of 3 minutes if there is no evidence of leakage, or in the event of visible leakage, until accurate determination of leakage can be made. Maximum allowable leakage: 10 cubic centimeters (cc) per hour, per inch of nominal pipe size; 10 cc maximum per hour for valve sizes less than 1-1/2 inches.
- (V)(G) or (I)(G) "SEAT TIGHTNESS" (See 4.4)
 - 3.5.3 Test globe valve in the direction tending to open valve.
- ${\it 3.5.3.1}$ Do not exceed the handwheel closing force specified in Table 505-11-2 of 2.5.
- 3.5.3.2 Test shall be continued for a minimum of 3 minutes if there is no evidence of leakage, or in the event of visible leakage, until accurate determination of leakage can be made. Maximum allowable leakage: 10 cubic centimeters (cc) per hour, per inch of nominal pipe size; 10 cc maximum per hour for valve sizes less than 1-1/2 inches.
- (V)(G) or (I)(G) "BACK PRESSURE TEST" (See 4.4)
- 3.5.4 Back pressure test globe stop check valve with stem in the open position. Allowable leakage as follows:

VALVE SIZE (NOM)	LEAKAGE RATE
Up to 2 inches inclusive	25 cc/hr./in.dia.
2-1/2 inches - 10 inches inclusive	50 cc/hr./in.dia.
Over 10 inches	100 cc/hr./in.dia.

The back pressure applied shall be in accordance with the following:

VALVE PRESSURE RATING	TEST BACK PRESSURE
100 PSIG and Below	50 PSIG
Over 150 PSIG	100 PSIG

3 of 5 ITEM NO: 009-53

4. NOTES:

- 4.1 The test pressures of 3.5.2 and 3.5.3 will be specified in Work Item.
- 4.2 Repair of valve operating gear will be specified in Work Item.
- 4.3 The paragraph referencing this note is considered an (I) if the valve is Level I. If the valve is not Level I, the paragraph is considered a (V).
- 4.4 The paragraph referencing this note is considered an (I)(G) if the valve is Level I. If the valve is not Level I, the paragraph is considered a (V)(G).

4 of 5 ITEM NO: 009-53 FY-12

ATTACHMENT A

VALVE BODY MATERIAL

	$\frac{1}{2}$ Alloy Steel	Carbon Steel	$\frac{2}{}$ Nonferrous
3/ Studs and Bolts to MIL-DTL-1222	Grade B-16	Grade B-16	Phosphor Bronze - Any Grade Silicon Bronze - Any Grade Nickel Copper - Class A <u>4</u> /
Nuts to MIL-DTL-1222	Grade 4 or 7	Grade 4 or 7	Phosphor Bronze - Any Grade Silicon Bronze - Any Grade Nickel Copper - Class A or Class B <u>5</u> /
Socket Head Cap Screws	FF-S-86	FF-S-86	

- $\underline{1}/$ Alloy steel is of Composition A 2-1/4 percent Chromium, one percent Molybdenum, Composition B 1-1/4 percent Chromium, 1/2 percent Molybdenum, and Composition C Carbon Molybdenum.
- 2/ Nonferrous Alloy except Aluminum.
- 3/ Studs shall be Class 2 or 3 fit on the nut end and Class 5 fit on the stud and, except that a Class 3 fit with a thread locking compound may be used where temperatures do not exceed 250 degrees Fahrenheit. The thread locking compound shall conform to ASTM D 5363. Check Class 3 fit stud ends in accordance with SAE-J2270.
- $\underline{4}/$ Fasteners of Nickel Copper Aluminum shall be the only type used on sea chest and hull valves.
- 5/ Nuts of Nickel Copper Alloy, conforming to QQ-N-281 Class A or B, or Nickel Copper Aluminum conforming to QQ-N-286 shall be the only type used on sea chest and hull valves.

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<u>NAVSEA</u> STANDARD ITEM

FY-12

ITEM NO: 009-54

DATE: 30 JUL 2010

CATEGORY: II

1. SCOPE:

1.1 Title: Bolted Bonnet Steam Valve; repair (in-line)

2. REFERENCES:

- 2.1 T9074-AS-GIB-010/271, Requirements for Nondestructive Testing Methods
- 2.2 MIL-STD-2035, Nondestructive Testing Acceptance Criteria
- 2.3 S9253-AD-MMM-010, Maintenance Manual for Valves, Traps, and Orifices (Non-Nuclear), User's Guide and General Information

3. REQUIREMENTS:

- 3.1 Matchmark valve parts.
- (V) "INSPECT PARTS FOR DEFECTS"
- 3.2 Disassemble, clean free of foreign matter (including paint), and inspect parts for defects.
- (I) "LIQUID PENETRANT INSPECT"
- 3.2.1 Accomplish liquid penetrant inspection of seats (including back seat), discs or gate in accordance with 2.1.
- 3.2.1.1 Acceptance criteria shall be in accordance with Paragraph 7 of 2.2, except hairline cracks in hard-faced areas of seats and discs or gate are acceptable provided the valve does not show evidence of leakage.
 - 3.3 Repair valve as follows:
- 3.3.1 Straighten stem to within 0.002-inch total indicator reading. Polish stem to a 32 Root-Mean-Square finish in way of packing surface and remove raised edges and foreign matter.
 - 3.3.2 Chase and tap exposed threaded areas.
 - 3.3.3 Clean and spot-in bonnet to body gasket mating surfaces.

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- 3.3.4 Machine, grind, or lap and spot-in gate or discs to seats (including back seat) to obtain a 360-degree continuous contact.
- (I) or (V) "INSPECT CONTACT" (See 4.3)
 - 3.3.4.1 Inspect contact using blueing method.
- 3.3.4.2 Transfer line for gate valve shall not exceed 3/16- inch in width and shall appear within the lower 75 percent of the gate seating surface.
- 3.3.4.3 Transfer line for globe valve shall not exceed 1/16- inch in width.
- (I) (G) "VERIFY LEVEL I PARTS **and Cleanliness**"
- 3.4 Assemble valve, installing new gaskets in accordance with the manufacturer's specifications, and new fasteners in accordance with Attachment A.
- 3.4.1 Install new valve stem packing conforming to MIL-P-24503/24583 combination in accordance with Chapter 6 of 2.3.

4. NOTES:

- 4.1 Operational test of valve will be specified in Work Item.
- 4.2 Repair of valve operating gear will be specified in Work Item.
- 4.3 The paragraph referencing this note is considered an (I) if the valve is Level I. If the valve is not Level I, the paragraph is considered a (V).

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ATTACHMENT A

VALVE BODY MATERIAL

	$\frac{1}{2}$ Alloy Steel	Carbon Steel	$\frac{2}{}$ Nonferrous
3/ Studs and Bolts to MIL-DTL-1222	Grade B-16	Grade B-16	Phosphor Bronze - Any Grade Silicon Bronze - Any Grade Nickel Copper - Class A <u>4</u> /
Nuts to MIL-DTL-1222	Grade 4 or 7	Grade 4 or 7	Phosphor Bronze - Any Grade Silicon Bronze - Any Grade Nickel Copper - Class A or Class B 5/
Socket Head Cap Screws	FF-S-86	FF-S-86	

- $\underline{1}$ / Alloy steel is of Composition A 2-1/4 percent Chromium, one percent Molybdenum, Composition B 1-1/4 percent Chromium, 1/2 percent Molybdenum, and Composition C Carbon Molybdenum.
- 2/ Nonferrous Alloy except Aluminum.
- 3/ Studs shall be Class 2 or 3 fit on the nut end and Class 5 fit on the stud and, except that a Class 3 fit with a thread locking compound may be used where temperatures do not exceed 250 degrees Fahrenheit. The thread locking compound shall conform to ASTM D 5363. Check Class 3 fit stud ends in accordance with SAE-J2270.
- $\underline{4}/$ Fasteners of Nickel Copper Aluminum shall be the only type used on sea chest and hull valves.
- $\underline{5}/$ Nuts of Nickel Copper Alloy, conforming to QQ-N-281 Class A or B, or Nickel Copper Aluminum conforming to QQ-N-286 shall be the only type used on sea chest and hull valves.

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<u>NAVSEA</u> STANDARD ITEM

FY-12

 ITEM NO:
 009-55

 DATE:
 30 JUL 2010

 CATEGORY:
 II

1. SCOPE:

1.1 Title: Regulating/Reducing Valve; repair

2. REFERENCES:

- 2.1 T9074-AS-GIB-010/271, Requirements for Nondestructive Testing Methods
- 2.2 MIL-STD-2035, Nondestructive Testing Acceptance Criteria
- 2.3 S9086-RJ-STM-010/CH-504, Pressure, Temperature and Other Mechanical and Electromechanical Measuring Instruments

3. REQUIREMENTS:

- 3.1 Matchmark valve parts.
- (V) "INSPECT PARTS FOR DEFECTS"
- 3.2 Disassemble, clean internal and external surfaces free of foreign matter (including paint), and inspect parts for defects.
- (I) "LIQUID PENETRANT INSPECT"
- 3.2.1 Accomplish liquid penetrant inspection of hard-faced metallic seats and discs in accordance with 2.1.
- 3.2.1.1 Acceptance criteria shall be in accordance with Paragraph 7 of 2.2, except hairline cracks in hard-faced areas of seats and discs are acceptable provided the valve does not show evidence of leakage.
 - 3.3 Repair valve as follows:
- 3.3.1 Straighten stems and pushrods to within 0.002-inch total indicator reading. Polish stems and pushrods to a 32 Root-Mean-Square finish in way of packing or seal surfaces and remove raised edges and foreign matter.
 - 3.3.2 Chase and tap exposed threaded areas.
 - 3.3.3 Dress and true gasket mating surfaces.

- 3.3.4 Machine, grind, or lap and spot-in metallic discs to seats to obtain a 360-degree continuous contact.
- (V) "INSPECT CONTACT"
 - 3.3.4.1 Inspect contact using blueing method.
- 3.3.4.2 Transfer line shall not exceed 1/16-inch in width and shall appear within the lower 75 percent of the seating surface.
- 3.4 Assemble valve, installing new packing, gaskets, diaphragms, springs, and soft seats in accordance with manufacturer's specifications and new fasteners in accordance with Attachment A, or for DDG-51 class, Attachment B.
 - 3.5 Hydrostatically test valve as follows:
- 3.5.1 Hydrostatic test equipment shall have the following capabilities:
 - 3.5.1.1 Manual overpressure protection release valve.
- 3.5.1.2 Self-actuated and resetting relief valve with a set point no greater than 100 PSIG above the test pressure or 10 percent above the test pressure, whichever is less.
- (V) "GAGE CHECK"
- 3.5.1.3 Master and backup test gages with gage range and graduation in accordance with Table 504-6-1 of 2.3. The backup gage shall be cross-checked to the master hydrostatic test gage up to the maximum test pressure just prior to start of testing. Master and backup gages shall track within 2 percent of each other.
- 3.5.1.4 Protection equipment shall be accessible and test gages shall be located where clearly visible and readable to pump operator and inspector.
- (I) "SHOP TEST"
 - 3.5.2 Test and set valve in shop.
 - 3.5.2.1 Test shall be applied for a minimum of 3 minutes.
 - 3.6 Attach a metal tag to valve, stamped with the following information:
 - 3.6.1 Ship name and hull number
 - 3.6.2 Valve number or identification
 - 3.6.3 Valve regulation range and set point

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- 3.6.4 Date valve tested and set
- 3.6.5 Name of repair facility

4. <u>NOTES</u>:

- 4.1 Test medium and test pressure for valve inlet and regulated pressure/temperature, shall be specified in the invoking Work Item.
 - 4.2 Nitrogen or air may be used for shop test of steam valves.
 - 4.3 Repairs to pilot control will be specified in Work Item.

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ATTACHMENT A

VALVE BODY MATERIAL

	$\frac{1}{2}$ Alloy Steel	Carbon Steel	$\frac{2}{}$ Nonferrous
3/ Studs and Bolts to MIL-DTL-1222	Grade B-16	Grade B-16	Phosphor Bronze - Any Grade Silicon Bronze - Any Grade Nickel Copper - Class A <u>4</u> /
Nuts to MIL-DTL-1222	Grade 4 or 7	Grade 4 or 7	Phosphor Bronze - Any Grade Silicon Bronze - Any Grade Nickel Copper - Class A or Class B 5/
Socket Head Cap Screws	FF-S-86	FF-S-86	

- $\underline{1}$ / Alloy steel is of Composition A 2-1/4 percent Chromium, one percent Molybdenum, Composition B 1-1/4 percent Chromium, 1/2 percent Molybdenum, and Composition C Carbon Molybdenum.
- 2/ Nonferrous Alloy except Aluminum.
- 3/ Studs shall be Class 2 or 3 fit on the nut end and Class 5 fit on the stud and, except that a Class 3 fit with a thread locking compound may be used where temperatures do not exceed 250 degrees Fahrenheit. The thread locking compound shall conform to ASTM D 5363. Check Class 3 fit stud ends in accordance with SAE-J2270.
- $\underline{4}/$ Fasteners of Nickel Copper Aluminum shall be the only type used on sea chest and hull valves.
- 5/ Nuts of Nickel Copper Alloy, conforming to QQ-N-281 Class A or B, or Nickel Copper Aluminum conforming to QQ-N-286 shall be the only type used on sea chest and hull valves.

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ATTACHMENT B

VALVE BODY MATERIAL

	1/ Alloy Steel/Carbon Steel	2/ Nonferrous
3/ Studs and Bolts to MIL-DTL-1222	5/ For services up to and including 650 degrees Fahrenheit; Grade 5 steel	4/ 5/ Phosphor Bronze - Any Grade Silicon Bronze - Any Grade Nickel Copper - Class A
	For services to 775 degrees Fahrenheit; Grade B-7 or B-16	
	For services to 1,000 degrees Fahrenheit; Grade B-16	
	For services in which JP-5 lubricating oil, or inflammable gas or liquid of any kind, regardless of pressure and temperature, which are within 3 feet of hot surfaces (above 650 degrees F) and where steel tubing is required; Grade 2, 5 or 8 steel	
	Bolting subject to seawater corrosion (other than hull integrity bolting; for hull integrity bolting see Note 4) Connections in contact with bilge regions. Where strength requires ferrous bolting and is exposed to the weather; Class A Nickel - Copper alloy to QQ-N-281 or silicon bronze to ASTM B 98 with dimensions of MIL-DTL-1222. Where greater strength is required, use Nickel - Copper - Aluminum alloy QQ-N-286.	
Nuts to MIL-DTL- 1222	5/ For services up to and including 650 degrees Fahrenheit; Grade 5 steel	Phosphor Bronze - Any Grade Silicon Bronze - Any Grade Nickel Copper - Class A or Class B
	For service to 775 degrees Fahrenheit; Grade 2H or 4 steel	
	For services to 1,000 degrees Fahrenheit; Grade 4 steel	

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ATTACHMENT B (Con't)

1/ Alloy Steel/Carbon Steel	2/ Nonferrous
For services in which JP-5, lubricating oil, or inflammable gas or liquid of any kind, regardless of pressure and temperature which are within 3 feet of hot surfaces (above 650 degrees F) and where steel tubing is required; Grade 5 or 8 steel	
Nuts subject to seawater corrosion. Connections in the bilge regions. Where strength requires ferrous material and is exposed to the weather; Class A or B Nickel Copper Alloy to QQ-N-281 or Silicon Bronze to ASTM B 98 with dimensions to MIL-DTL-1222	

NOTES

- 1/ Alloy steel is of Composition A 2-1/4 percent Chromium, one percent
 Molybdenum, Composition B 1-1/4 percent Chromium, 1/2 percent
 Molybdenum, and Composition C Carbon Molybdenum.
- 2/ Nonferrous Alloy except Aluminum.
- 3/ Studs shall be Class 2 or 3 fit on the nut end and Class 5 fit on the stud end, except that a Class 3 fit with a thread locking compound may be used where temperatures do not exceed 200 degrees Fahrenheit. The thread locking compound shall conform to ASTM D 5363. Check Class 3 fit stud ends in accordance with SAE-J2270.

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- 4/ Fasteners of Nickel Copper Aluminum shall be the only type used on sea chest and hull valves.
- 5/ Where these materials would constitute part of a galvanic couple, proposals for alternate materials shall be submitted for approval.

NAVSEA STANDARD ITEM

FY-12

 ITEM NO:
 009-56

 DATE:
 19 JUL 2007

 CATEGORY:
 II

1. SCOPE:

1.1 Title: Boiler Wet Lay-Up; accomplish

2. REFERENCES:

2.1 S9086-GX-STM-020/CH-220, Boiler Water/Feedwater Test and Treatment

3. REQUIREMENTS:

- 3.1 Accomplish hydrazine/morpholine wet lay-up of each boiler.
- 3.1.1 Accomplish the safety and handling of hydrazine in accordance with Paragraph 220-22.71 of 2.1.
 - 3.2 Notify the SUPERVISOR 24 hours prior to lay-up of each boiler.
- 3.3 Provide the volume of water required to fill the boiler, superheater, economizer, and associated piping by consulting Table 220-22-11 of 2.1. Include an additional 500 gallons for reserve in the total amount required in Table 220-22-11 of 2.1. Water used for lay-up shall conform to the following requirements:

CONSTITUENT OR PROPERTY REQUIREMENT

SHORE STEAM AND CONDENSED SHORE STEAM USED AS FEEDWATER

pH 8.0 to 9.5

Conductivity 25 micromho/cm max

Dissolved Silica 0.2 ppm max
Hardness 0.10 epm max
Total Suspended Solids 0.10 ppm max

SHORE PROCESSED FEEDWATER (DEMINERALIZERS, REVERSE OSMOSIS)

Conductivity 2.5 micromho/cm max (at point of delivery)

Silica 0.2 ppm max

3.3.2 The use of filming amines to control steam/steam condensate pH is prohibited.

- 3.3.3 Provide a pierside tank that will hold the quantity of feedwater required. The tank shall be used to mix the hydrazine/morpholine solution.
- 3.3.4 For each 1,000 gallons of water added to the tank, 2,500 milliliters (2/3-gallon) of catalyzed 15-percent hydrazine and 375 milliliters (4/5-pint) of 40-percent morpholine shall be used.
- 3.3.4.1 Transfer the required amount of hydrazine into narrow mouthed one-gallon or 2-gallon polyethylene bottles with polyethylene or polypropylene screw closures.
- 3.3.4.2 Transfer the required amount of morpholine to a narrow mouthed pint, quart, or gallon polyethylene bottle as appropriate to the volume needed. Pour the morpholine and hydrazine into the tank.
- 3.3.4.3 Immediately fill the tank with feedwater to the level calculated in 3.3 for the quantity of hydrazine solution desired.
- 3.3.5 Remove water from the boiler, superheater, and economizer. Close boiler drains and openings with the exception of steam drum, superheater, and economizer vents.
- 3.3.6 Immediately fill the boiler, including superheater and economizer, taking suction from the hydrazine/morpholine-treated tank.
- 3.3.6.1 While filling the boiler, close each vent in turn as the treated water overflows. After the boiler is filled as shown by an overflow from the highest vent, crack each lower vent in turn to ensure that there are no trapped air pockets.
- 3.4 Maintain positive pressure on the boiler, not to exceed 150 PSIG, using a head tank, nitrogen, or shore steam.
- 3.5 Determine the hydrazine concentration on the day the boiler is placed under lay-up and weekly thereafter.
- 3.5.1 Draw a sample through the boiler water sample line after allowing the boiler water to flow for 5 minutes to flush the line. Allow the sample bottle to overflow before capping the bottle to eliminate trapped air.
- 3.5.1.1 Determine the hydrazine concentration as soon as possible, but within one hour after sampling.
- 3.5.1.2 The hydrazine concentration will normally be between 30 and 70 ppm. If the hydrazine content falls below 2.5 ppm, the lay-up is lost and the boiler shall be dumped and treated again.

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- $3.6\,$ Drain the superheater and bring the boilers to operating level. Dispose of removed solution in accordance with local, state, and federal regulations.
 - 3.6.1 Do not drain the solution to the bilge.

4. <u>NOTES</u>:

4.1 None.

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<u>NAVSEA</u> STANDARD ITEM

FY-12

ITEM NO: 009-57

DATE: 30 JUL 2010

CATEGORY: ____II

1. SCOPE:

1.1 Title: Reduction Gear Security Requirements; accomplish

2. <u>REFERENCES</u>:

- 2.1 Standard Items
- 2.2 S9086-H7-STM-010/CH-262, Lubricating Oils, Greases, Specialty Lubricants, and Lubrication Systems
- 2.3 S9086-HK-STM-010/CH-241, Propulsion Reduction Gears, Couplings, Clutches, and Associated Components

3. REQUIREMENTS:

- 3.1 Accomplish the requirements of Paragraph 262-3.10 of 2.2 to prevent entry of foreign matter into the lube oil system during work accomplished by the Work Item.
- 3.1.1 Notify the ship's Engineering Officer via the SUPERVISOR before opening and closing each main reduction gear or main reduction gear attached components.
- 3.1.2 Accomplish the requirements of Paragraph 241-3.5.2 of 2.3 to prevent rust/moisture damage to components when the reduction gear is going to remain inoperative in excess of 8 weeks.
- $3.2\,$ Remove and dispose of system fluids to accomplish the requirements of the Work Item.
- $3.3\,$ Provide and install temporary machinery protection in accordance with $2.3\,$ and the following requirements:
- 3.3.1 Establish a limited access area and the physical boundary of the security control area.
- 3.3.2 The security control area shall be established prior to and maintained during the time an access to the reduction gears is opened.

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(V)(G) "INSPECTION/APPROVAL OF SECURITY CONTROL AREA"

- 3.3.3 Notify the SUPERVISOR prior to opening any clean system or component within the area. The SUPERVISOR shall inspect and approve the security control area prior to start of work.
- 3.3.4 Maintain on site Accountability Logs, Attachments A and B, of all tools and equipment entering and leaving the security control area to verify adherence to the requirements set forth in 3.6.
- 3.3.4.1 Inspect the log at the beginning and end of each shift to ensure that it describes the equipment and tools within the security control area.
 - 3.3.4.2 Use Attachment A to log all tools and equipment.
 - 3.3.4.3 Use Attachment B for shift turnover verification.
- 3.3.5 Post warning signs at the entry points to the security control area and limited access area to maintain control of the area and inform personnel that the reduction gear is open.
- 3.3.5.1 Set up Limited Access Area with rope/line and signs to restrict unnecessary traffic.
- 3.3.6 Provide 24-hour continuous on-site surveillance by contractor personnel in the area as long as the reduction gear is exposed.
- 3.3.6.1 Policing of limited access area shall be routine while gear is exposed.
 - 3.4 Observe Ship's Force security control/accountability measures.
- 3.5 Provide reduction gear security during periods that require the gear train to be exposed from access openings where direct or indirect paths to gearing will result.
- 3.5.1 Notify the ship's Engineering Officer or designated representative prior to disassembly and removal of the following gear casing components:
- $$3.5.1.1\ \mbox{Hinged, pinned, or bolted gear casing covers,}$ inspection ports, and plates
- 3.5.1.2 Sight flow indicators, gear mesh spray nozzles, thermometers, and associated fittings
- $\,$ 3.5.1.3 $\,$ Oil supply and return piping, vent lines, fittings, and plugs.

2 of 15 ITEM NO: 009-57

- 3.5.2 The ship's Engineering Officer or designated representative shall be present at all times when external connections are attached to the reduction gear casing, oil sump, and oil piping.
- 3.5.3 Assemble an enclosure made from Herculite or canvas covering conforming to A-A-55308 over the top of the reduction gear housing, lashing the bottom of the enclosure to the deck structure or piping at deck level.
- 3.5.3.1 Snaps, staples, or similar shall not be used on enclosure. Utilize heavy duty zippers and Velcro hook-pile. Secure all grommets attached to enclosure with line or lanyard to prevent loss of grommets.
- 3.5.3.2 Lash the top edge of the enclosure to overhead structural members to form a work area over and around the reduction gear casing.
- 3.5.3.3 Lace the top flaps to the sides. The top shall utilize a center joint if lifting gear is utilized. Unlace center joint when utilizing lifting gear.
- 3.5.3.4 Lace all but one of the corners to each other, utilizing stiffeners, to form a secure work area. The unlaced corner shall be used for a security door constructed to be capable of being secured. Stencil "CONTROLLED AREA AUTHORIZED PERSONNEL ONLY" on the sides and top of the enclosure or install signs at enclosure boundaries.
- 3.5.4 The surrounding limited access area shall be secured and policed to remove overhead or local dirt, loose objects, or any potential security violating objects prior to and during gear exposure.

(V) (G) "PRE-OPENING CLEANLINESS"

- 3.5.5 Prior to opening casing, ensure no foreign material exists on adjacent surfaces that could contaminate the internal areas upon lifting casing covers, piping, and associated equipment.
- 3.5.6 Construct a temporary cover over openings of the gear train, in addition to the required limited access area controls, if it becomes necessary to stop work with the casing/covers removed.
- 3.6 Prepare an Accountability Log, Attachment A, immediately after limited access area has been approved by the SUPERVISOR, but prior to opening an access. Maintain the Accountability Log while reduction gears and attached components are open.
- 3.6.1 Station a Control Watch at the enclosure door/flap and maintain Attachment A for all material and hardware which is small enough to fit inside access opening.

3 of 15 ITEM NO: 009-57 FY-12

- 3.6.2 The Control Watch shall record the date and time in the appropriate block on Attachment A each time accountability is started or stopped, and each time access is opened or closed. The log shall be turned over to another Control Watch before the access is closed. The outgoing Control Watch and the incoming Control Watch shall sign Attachment B to show that all items recorded as "in" are accounted for.
- 3.6.3 Any material permanently or temporarily installed shall be noted as such in the remarks column on Attachment A.
- 3.7 Inspection equipment, tools, and personnel clothing shall be captured, secured, and accounted for to preclude introduction of foreign matter into the reduction gear.
 - 3.7.1 Acceptable methods of capturing are:
 - 3.7.1.1 Drilling and lockwiring
 - 3.7.1.2 Tackwelding or silver brazing
 - 3.7.1.3 Using nylock-type locking devices
 - 3.7.1.4 Upsetting or staking threads
 - 3.7.1.5 Attaching a lanyard
 - 3.7.1.6 Taping with duct tape
- 3.7.2 All personnel working in or around an open gear casing shall have all eye glasses, buttons, zippers, and other loose items on their clothing properly taped to prevent them from breaking loose and falling into the gear casing. All jewelry, pens, change, metal objects, loose items, etc., shall be removed from the person and clothing pockets prior to entering area.
- 3.8 Notify the SUPERVISOR in all matters involving foreign material retrieval from the reduction gear. Report all incidents breaching reduction gear security to the ship's Engineering Officer or Engineering Duty Officer via the SUPERVISOR, followed by a written Critique Report Form, Attachment C.
- 3.8.1 Submit one legible copy, in hard copy or electronic media, of each incident report within 4 hours after notification to the SUPERVISOR.
- 3.8.2 The SUPERVISOR will review each incident report and decide if a trouble report is required.
 - 3.8.2.1 Use Attachment D for the trouble report.

(V)(G) "INSPECTION PRIOR TO FINAL CLOSURE"

- 3.9 Accomplish a visual inspection of the exposed reduction gear and associated components prior to installing access covers and openings. Ensure no foreign matter has entered or remains within the reduction gear and/or components. Inspect ledges, including the underside of ledges, pockets, gear teeth, and bearing journals and caps, using mirrors, periscopes, and borescopes.
- 3.9.1 The inspection shall be made jointly with the SUPERVISOR and the ship's Engineering Officer or designated representative.
- 3.9.2 Prior to final closure verify that all tools and equipment listed on Attachments A and B have been either logged out satisfactorily or are annotated as installed, permanently or temporarily, in the remarks column.
 - 3.9.2.1 Accountability shall stop when the access is closed.
- 3.9.3 Attachments A and B shall be available for review by the SUPERVISOR at time of final closure.
- 3.9.3.1 Submit one legible copy, in hard copy or electronic media, of completed Attachments A and B to the SUPERVISOR within 2 days of final closure.
- 3.10 Disassemble and remove the enclosure and limited area boundary when directed by the SUPERVISOR.
- 3.11 Accomplish the requirements of 009-32 of 2.1 for new and disturbed surfaces.

4. NOTES:

- 4.1 In support of emergency inspections, limited inspections or minor repairs to the propulsion reduction gear, the requirements for a security control area may be omitted at the discretion of the SUPERVISOR with the concurrence of the ship's Engineering Officer. If the security control area is precluded during these special circumstances, the security of the reduction gear shall be maintained.
- 4.1.1 The requirements for contractor accountability cannot be waived.
 - 4.2 Definitions of terms used are:
- 4.2.1 Clean Work Area: An area requiring a cleanliness/
 accountability level at least equal to that required for in-shop repair of
 similar equipment to permit the easy recovery of any dropped tools, material,
 etc. This area shall be free of excess moisture and contaminants, i.e.,
 abrasive materials resulting from blasting, grinding, or other particle

generating processes. Areas where this condition would apply are inspection and/or access covers removed or open.

- 4.2.2 Security Control Area: An area or enclosure that provides a physical boundary around access opening (Herculite) which will preclude the inadvertent introduction of any uncontrolled personnel, tools, equipment or foreign material. This area shall always meet the requirements of a Clean Work Area and can be upgraded to a Limited Access/Exclusion Area. A Controlled Area shall always require Physical Separation.
- 4.2.3 Full Enclosure: An enclosure that has all edges (sides, top, and bottom) secured with cabling that is woven through grommets and secured to stanchions, foundations, deck grating, etc. The enclosure will be considered adequately secured if a person cannot enter through any opening other than the designed entry accesses.
- 4.2.4 Limited Access Area: An area requiring the maximum level of concern and accountability for personnel and material. During this condition a Full Enclosure is required. This type of area isolation is required where the recovery of dropped or broken material would be difficult and/or requires extensive rework of the task in progress. The Full Enclosure shall be locked when unattended by production and during the unattended time keys shall be controlled by the Ship's Engineering Office. An area established outside the security control area to limit the personnel allowed to enter the reduction gear area and is intended to prevent unnecessary traffic.
- 4.2.5 Accountability: The method used to maintain foreign material exclusion from reduction gears by keeping a formal record (accountability log) of all materials, including tools and hardware that may pass through access opening.

ATTACHMENT A

|--|

SHEET OF

SHIP/HULI		S	SPEC. ITEM SY				TION		
Item No.	Item/ Description	Material Use	Qty	Item Ir Date/Time	n - SAT Inspector*	Qty Item Out - SAT Date/Time Inspector*			Remarks

^{*} The person designated to sign for an action verifies, based on personal observation, and certifies by their signature that the action has actually been performed in accordance with the specified requirements.

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FY-12

ATTACHMENT B ACCOUNTABILITY LOG (SHIFT TURNOVER VERIFICATION)

SHIP/HULL	SPEC.	ITEM	SYSTEM-LOCATION

Logged items remaining within the exposed location at the change of shift shall be verified present by the in-coming and out-going control watches. This verification shall be accomplished by physically checking the area and confirming those items required to be logged. Both the outgoing and incoming shift control watches shall sign the shift turnover verification to certify that the remaining items have been physically verified, no unnecessary items are left in accountability area, containments are satisfactory, and area is cleaned.

Crl Watch Start	Date/Time Started	Crl Watch Stop	Date/Time Stopped	Date/Time		Line Supervisor/QA In	spector
				System Open	System Closed	Log and Area	Remarks
						Inspector* Date/Time	

THIS LOG IS CLOSED.	ALL TTEMS ARE ACCOUNTED E					
Inspector**	Date/Time	Supervisor**	Date/Time			
* The person designated to	sign for an action verif	ies, based on personal observat	ion, and certifies by their signature			

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that the action has actually been performed in accordance with the specified requirements.

^{**} The person designated to sign for an action verifies, based on personal observation, certified records of direct reports from control watches, and certifies by their signature that the action has been performed in accordance with the specified requirements.

ATTACHMENT C CRITIQUE REPORT FORM

SHIP NO.	PREPARED BY:			
TIME/DATE:	CRITIQUE SER NO:			
		(Code	Yr.	Seq. No

NOTE:

- (1) If the information of items 1--14 is available, a formal critique meeting is not required.
- (2) Provide the following information on supplemental sheets. List all facts in detail and in sequences. Provide timing of events and list individuals involved with their respective shop or code number. List temporary corrective actions and determine causes.

Topic of Discussion and Repo	rt Sign	Topic of Discussion and Report	Sign
1. Description of incident		8. List damage incurred	
2. Location of incident.		9. What is the basic	
3. Discovered by/time/date		cause of this problem? Include background info.	
4. List in order the immediate actions taken/actions taken by whom/identify persons notified.		10. Is a trouble report recommended? List reason.	
5. Identify any work stopped and by whom; identify what must be accomplished prior to resuming work stopped.		11. Was a formal critique meeting necessary to provide the above info?	
6. Identify work in progress/related to problem and include		12. Include Ship's CO or EDO or EOOW remarks.	
system or plant conditions.		13. Provide applicable shop/technical code concurrence.	
7. Were temporary corrective actions adequate? Were additional actions necessary and taken? Identify.	7e	14. Supplementary info attached to this critique report form.	

ATTACHMENT C SUPPLEMENTAL PAGES

2. LOCATION OF INCIDENT SPACE (NAME) FRAME LEVEL 3. DISCOVERED BY: NAME RANK OR POSITION TIME (NAVY) DATE 4. LIST IN ORDER THE IMMEDIATE ACTIONS TAKEN AND BY WHAT PERSONS: IDENTIFY PERSONS NOTIFIED: NAME RANK/POSITION S. IDENTIFY ANY WORK STOPPED AND BY WHOM:	1. <u>DESCRIPTION OF INCIDENT</u>	
SPACE (NAME) FRAME LEVEL 3. DISCOVERED BY: NAME RANK OR POSITION TIME (NAVY) DATE 4. LIST IN ORDER THE IMMEDIATE ACTIONS TAKEN AND BY WHAT PERSONS: IDENTIFY PERSONS NOTIFIED: NAME RANK/POSITION S. IDENTIFY ANY WORK STOPPED AND BY WHOM:		
SPACE (NAME) FRAME LEVEL 3. DISCOVERED BY: NAME RANK OR POSITION TIME (NAVY) DATE 4. LIST IN ORDER THE IMMEDIATE ACTIONS TAKEN AND BY WHAT PERSONS: IDENTIFY PERSONS NOTIFIED: NAME RANK/POSITION S. IDENTIFY ANY WORK STOPPED AND BY WHOM:		
SPACE (NAME) FRAME LEVEL 3. DISCOVERED BY: NAME RANK OR POSITION TIME (NAVY) DATE 4. LIST IN ORDER THE IMMEDIATE ACTIONS TAKEN AND BY WHAT PERSONS: IDENTIFY PERSONS NOTIFIED: NAME RANK/POSITION S. IDENTIFY ANY WORK STOPPED AND BY WHOM:		
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LEVEL_ 3. DISCOVERED BY: NAME_ RANK OR POSITION_ TIME (NAVY)	SPACE (NAME)	
3. DISCOVERED BY: NAME RANK OR POSITION TIME (NAVY) DATE 4. LIST IN ORDER THE IMMEDIATE ACTIONS TAKEN AND BY WHAT PERSONS:	FRAME	
NAME RANK OR POSITION TIME (NAVY) DATE 4. LIST IN ORDER THE IMMEDIATE ACTIONS TAKEN AND BY WHAT PERSONS: IDENTIFY PERSONS NOTIFIED: NAME RANK/POSITION S. IDENTIFY ANY WORK STOPPED AND BY WHOM:	LEVEL	
TIME (NAVY)	3. <u>DISCOVERED BY:</u>	
TIME (NAVY)	NAME	
TIME (NAVY)	RANK OR POSITION	
IDENTIFY PERSONS NOTIFIED: NAME RANK/POSITION NAME RANK/POSITION NAME RANK/POSITION NAME RANK/POSITION NAME RANK/POSITION S. IDENTIFY ANY WORK STOPPED AND BY WHOM:		
NAME RANK/POSITION NAME RANK/POSITION NAME RANK/POSITION NAME RANK/POSITION NAME RANK/POSITION S. IDENTIFY ANY WORK STOPPED AND BY WHOM:	4. LIST IN ORDER THE IMMEDIATE ACTIONS	TAKEN AND BY WHAT PERSONS:
NAME RANK/POSITION NAME RANK/POSITION NAME RANK/POSITION NAME RANK/POSITION NAME RANK/POSITION S. IDENTIFY ANY WORK STOPPED AND BY WHOM:		
NAME RANK/POSITION NAME RANK/POSITION NAME RANK/POSITION NAME RANK/POSITION NAME RANK/POSITION S. IDENTIFY ANY WORK STOPPED AND BY WHOM:		
NAME RANK/POSITION NAME RANK/POSITION NAME RANK/POSITION NAME RANK/POSITION NAME RANK/POSITION S. IDENTIFY ANY WORK STOPPED AND BY WHOM:	TREMETRY REPORTS NOTITIES.	
NAME RANK/POSITION NAME RANK/POSITION NAME RANK/POSITION NAME RANK/POSITION 5. IDENTIFY ANY WORK STOPPED AND BY WHOM:		DINK /DOCTETON
NAME RANK/POSITION RANK/POSITION NAME RANK/POSITION 5. IDENTIFY ANY WORK STOPPED AND BY WHOM:		
NAME RANK/POSITION S. IDENTIFY ANY WORK STOPPED AND BY WHOM:		
NAME RANK/POSITION 5. IDENTIFY ANY WORK STOPPED AND BY WHOM:		
5. IDENTIFY ANY WORK STOPPED AND BY WHOM:		
(a). IDENTIFY WHAT MUST BE ACCOMPLISHED BEFORE THIS WORK MAY BE RESTARTED:	5. IDENTIFY ANY WORK STOPPED AND BY WH	OM:
(a). IDENTIFY WHAT MUST BE ACCOMPLISHED BEFORE THIS WORK MAY BE RESTARTED:		
(a). IDENTIFY WHAT MUST BE ACCOMPLISHED BEFORE THIS WORK MAY BE RESTARTED:		
(a). IDENTIFY WHAT MUST BE ACCOMPLISHED BEFORE THIS WORK MAY BE RESTARTED:		
(a). IDENTIFY WHAT MUST BE ACCOMPLISHED BEFORE THIS WORK MAY BE RESTARTED:		
	(a). IDENTIFY WHAT MUST BE ACCOMPLISHE	D BEFORE THIS WORK MAY BE RESTARTED:
	- 	

ATTACHMENT C (CON'T)

6.	IDEN	TIFY	WORK	CURI	RENT	LY IN	I PROGE	RESS I	WHICH	IS	RELAT	ED T	O THE	INCI	DEN'	Γ <u>:</u>	
OPI	ERATI CIDEN	NG C	ONDIT	IONS	OF	SHIP	AND/OF	R STA	rus c	F SY	STEMS	OR	COMPO	NENTS	AT	TIME	OI
7. YES	S 🔲	TEM		Y COI	RREC	TIVE	ACTION	NS ADI	EQUAT	'E?							
(a) <u>WE</u>	RE A	DDITI	ONAL	ACT	IONS	NECESS	SARY?									
YES		DENT	IFY:														
8.	LIST	DAM	AGE I	NCURI	RED:												

ATTACHMENT C (CON'T)

9. WHAT IS THE BASIC CAUSE OF THE PROBLEM?
PERSONNEL
BRIEF DESCRIPTION:
10. IS A TROUBLE REPORT RECOMMENDED?
YES
NO IDENTIFY:
11. WAS A FORMAL CRITIQUE MEETING NECESSARY TO PROVIDE THE ABOVE INFORMATION?
YES
NO [
12. SHIP'S CO, EDO, OR EOOW REMARKS:
13. APPLICABLE SHOP/TECHNICAL CODE CONCURRENCE:
NAME:SHOP/CODE:
SIGNATURE:

ATTACHMENT C (CON'T)

14. SUPPLEMENT	RY INFORMATION:
ORIGINATOR	(PRINT OR TYPE)
	(FRINI OR IIFE)
NAME:	
POSITION:	
DATE:	
SIGNATURE	

ATTACHMENT D

TROUBLE REPORT NO. _____

SH	IP DATE OF ISSUE	
TII	ME/DATE OF INCIDENT	
	PRELIMINARY FINAL	
1.	Summary of incident.	
2.	Description of incident and general description of apparent cause.	
	Design	
	A. Description of incident.	
		-
		_
		_
		_
	B. Discussion of apparent cause.	_
3.	Operating conditions of ship and/or status of system or components.	
4.	Immediate temporary corrective action taken and results.	
5.	PERMANENT CORRECTIVE ACTION.	
		_
		_
		_

ATTACHMENT D (CON'T)

6. AREAS OF RESPONSIBILITY FOR FUR	RTHER SHIPYARD EVALUATIONS.
7. SIMILAR TROUBLE REPORTS.	
O ODIGINATION (G)	
8. ORIGINATOR(S):	
	DATE:
	DATE:
9. CONCURRENCES:	
Repair Dept Control Mgr	DATE:
	DATE:
Quality Assurance Officer	
Chief Design Engineer	DATE:
10. Approved:	
Repair Officer	DATE:

<u>NAVSEA</u> STANDARD ITEM

FY-12

ITEM NO: 009-58

DATE: 30 JUL 2010

CATEGORY: II

1. SCOPE:

1.1 Title: Pump and Driver Shaft Alignment; accomplish

2. REFERENCES:

- 2.1 S6226-JX-MMA-010, Instruction Manual for the Indicator Reverse Method of Pump Shaft Alignment
- 2.2 803-6397419, Standard Machinery Shim Kits

3. REQUIREMENTS:

- 3.1 Measure pump and driver shaft alignment using the indicator reverse method and the mathematical equations or graphs or alignment computer in accordance with 2.1.
- 3.1.1 Determine soft foot and correct in accordance with Section 2-2 of 2.1. Shims shall be in accordance with 2.2.
- (V) or (V)(G) "INSPECT PIPING ALIGNMENT" (See 4.4)
- 3.2 Inspect piping alignment in accordance with Section 2-3 of 2.1 prior to removal and at installation.
- 3.2.1 Submit one legible copy, in hard copy or electronic media, of a report listing results of the requirements of 3.2 to the SUPERVISOR.
 - 3.3 Measure indicator sag in accordance with Section 2-4 of 2.1.
- (V)(G) "COLD ALIGNMENT" (See 4.5)
- 3.4 Align each shaft to the offset and angular alignments in accordance with the cold alignment settings invoked in the Work Item (see 4.1). Cold alignments for horizontally mounted machinery shall be accomplished in accordance with Chapter 2, Sections 2-1 through 2-7 of 2.1, and vertically mounted machinery shall be in accordance with Chapter 5, Sections 5-1 through 5-3 of 2.1. Pumps/motors with magnetic couplings shall be aligned in accordance with 2.1.

1 of 3 ITEM NO: 009-58FY-12

- 3.4.1 Submit one legible copy, in hard copy or electronic media, of a completed alignment data collection form (Page 7-2 of 2.1) for the results of the requirements of 3.4 to the SUPERVISOR.
- 3.5 Align shafts so that offset and angular alignments are acceptable when the unit is hot. Acceptable alignment tolerances shall be based on the rated speed of the pump and the alignment tolerance listed in Table 1-1 of 2.1 (see 4.2). Hot alignments for horizontally mounted machinery shall be accomplished in accordance with Chapter 2, Section 2-1 through 2-8 of 2.1. Accomplish hot alignment check only on units that the cold alignment has been compensated for thermal growth. (Hot alignment readings must be taken within 30 minutes of shutting down unit).
- 3.5.1 Fit and install new chocks and shims conforming to ASTM A 240 to accomplish alignment. Shims shall be in accordance with 2.2.
- 3.5.2 Drill and ream foundations. Fit and install new SAE-AMS-QQ-S-763, Grade 304, dowels in each unit to retain final satisfactory unit alignment in accordance with Section 2-8 of 2.1.

(V)(G) "FINAL HOT ALIGNMENT"

- 3.6 Accomplish a final hot alignment check of horizontally mounted pumps with dowels installed.
- 3.6.1 Submit one legible copy, in hard copy or electronic media, of a report listing results of the requirements of 3.6 to the SUPERVISOR. The report shall include the following:
 - 3.6.1.1 Ship's name and hull number
 - 3.6.1.2 Contractor and subcontractor
 - 3.6.1.3 Job Order and Work Item number
 - 3.6.1.4 Identity of pump aligned
- 3.6.1.5 Completed alignment data collection form (Page 7-2 of 2.1) for final hot alignment condition

4. NOTES:

- 4.1 Reference that contains the cold setting alignment will be identified in the invoking Work Item.
- $4.2\,$ Hot alignment criteria if different from zero will be identified in the invoking Work Item.
- $4.3\,$ Motor driven units must be run a minimum of 4 hours to achieve operating temperature. Turbine driven unit must be run a minimum of 2 hours to achieve operating temperature.

2 of 3 ITEM NO: 009-58FY-12

- 4.4 (V) is invoked for prior-to-removal inspection. (V)(G) is invoked for installation inspection.
 - 4.5 (V)(G) is invoked only when hot alignment is not required.

3 of 3 ITEM NO: 009-58 FY-12

<u>NAVSEA</u> STANDARD ITEM

FY-12

ITEM NO: 009-59
DATE: 01 AUG 2008
CATEGORY: ______I

1. SCOPE:

1.1 Title: Organotin Antifouling Material; control

2. REFERENCES:

2.1 S9086-VD-STM-010/CH-631, Preservation of Ships in Service

3. REQUIREMENTS:

- 3.1 Accomplish work associated with application, removal, or disturbance of organotin materials in accordance with 2.1, using this item for control, clean-up, safety precautions, and environmental practices.
- 3.1.1 Apply and dispose of organotin material in accordance with federal, state, and local laws, codes, ordinances, and regulations.
- 3.1.2 Personnel with occupational exposure to organotin shall be in the medical monitoring program.
- 3.1.3 Safety and environmental protection shall include total encapsulation of the work site.
- 3.1.3.1 Blank ship intake ventilators and close hatches within the work site enclosure to prevent entry of paint, blasting particles, or vapors into the ship. Take precautions to prevent circulation of paint mists and vapors throughout the interior of the ship.
- 3.1.3.2 Remove all unnecessary equipment from the containment.
- 3.1.4 Accomplish the following clean-up at the completion of the painting or blasting operation:
- 3.1.4.1 Sweep (in a wet state) or vacuum all dry dock and equipment surfaces after painting or blasting.
 - 3.1.4.2 Clean up accidental spills immediately.

- 3.1.4.3 Decontaminate keel blocks, staging, planks, suspended platforms, dry dock, or equipment surfaces contaminated with organotin paint prior to reuse.
- 3.1.5 Provide personal protective equipment (PPE) for personnel as follows:
- 3.1.5.1 Organotin workers shall wear protective impervious clothing, including gloves, aprons, suits, hoods, and boots when needed to prevent skin contact.
- 3.1.5.2 Abrasive blasting operators, in addition to their regular protective clothing, shall wear rubber boots and impervious coveralls as outer garments. All openings shall be taped.
- 3.1.5.3 Blasters/blasting support personnel (personnel within the work area containment) shall use self-contained breathing apparatus (SCBA) with a full facepiece operated in pressure-demand mode, or a combination supplied-air respirator with full facepiece and an auxiliary self-contained air supply operated in pressure-demand mode.
- 3.1.5.4 Protective equipment shall be cleaned before/after use.
- 3.1.5.5 Personnel handling potentially contaminated items shall wear rubber gloves and disposable coveralls.
- 3.1.5.6 Where small areas of paint removal are required, a small containment shall be set up around the area. Paint removal other than blasting shall be used to remove paint a minimum of 6 inches on either side of repair.
- 3.1.6 Provide training for all personnel involved in the application, removal, disturbance, or disposal of organotin and support personnel. Training shall be documented.
- 3.1.6.1 Training shall include the hazards, physical symptoms, appropriate emergency procedures, and proper conditions and precautions for the safe handling or use of organotin to workers in areas where exposure may occur. Additionally, training shall include the use of PPE and shall ensure that personnel have a knowledge of job hazards, proper maintenance, clean up methods, and respirator usage.
- $3.1.7\,$ As a minimum, the following safety and health precautions shall be enforced:
 - 3.1.7.1 No eating, drinking, or smoking in work areas.
 - 3.1.7.2 Protective clothing must be worn.
 - 3.1.7.3 Avoid inhaling vapor, dust, mist, or fumes.

2 of 3 ITEM NO: 009-59FY-12

- 3.1.7.4 Avoid direct contact of paint with skin.
- 3.1.7.5 Avoid eye and skin contact with mist or spray.
- 3.1.7.6 After working with organotin and immediately upon removal of protective clothing, personnel must shower using soap and water unless otherwise informed.
- 3.1.7.7 Avoid contact between hands and mouth if hands have been exposed to the material.
 - 3.1.8 Post the exposure zone whenever organotin work is in progress.
- $3.1.8.1\,$ During the application, removal or disturbance of organotin, a sign must be posted at each entrance to the work area and at each entrance to the dry dock reading: ANTI-FOULING PAINT CONTAINING ORGANOTIN BEING APPLIED OR REMOVED.
- 3.1.8.2 Work areas shall be posted with signs stating PPE requirements.

4. NOTES:

4.1 None.

3 of 3 ITEM NO: $\frac{009-59}{\text{FY}-12}$

<u>NAVSEA</u> STANDARD ITEM

FY-12

ITEM NO: 009-60

DATE: 30 JUL 2010

CATEGORY: I

1. SCOPE:

1.1 Title: Schedule and Associated Reports for Availabilities Over 9
Weeks in Duration; provide and manage

2. REFERENCES:

2.1 None.

3. REQUIREMENTS:

- 3.1 Definitions.
- 3.1.1 Production Schedule: The schedule used by contractor and subcontractor personnel as a means of planning, tracking, and coordinating the accomplishment of contract work.
- 3.1.2 Activity: A portion of an individual Work Item which is a logical subdivision of the Work Item representing a manageable unit of work which must be accomplished at a specific period of time in relation to other activities of the Job Order.
- 3.1.3 Key Event: An event that, if slippage occurs, could impact or delay the overall schedule. Key events may be identified by either the contractor or the SUPERVISOR.
- 3.1.4 Milestone: A significant event identified by the Maintenance Team. Milestones may be identified by either the contractor or the SUPERVISOR.
- 3.1.5 Critical Path: That sequence of activities which forms the longest duration, and directly affects the completion of the availability. Factors in determining critical path are: time duration required for the activity, space limitations, manpower available, and the interface between Work Item activities.
- 3.1.6 Controlling Work Items: Those Work Items which are on the critical path of the Job Order and/or those Work Items which, by virtue of scope, material requirements, complexity, or other considerations, have the potential for impact on the scheduled project key events or completion of the availability.

1 of 8 ITEM NO: 009-60FY-12

- 3.1.7 Free Float: The amount of time an activity can move without impacting succeeding activities.
- 3.1.8 Total Float: The total number of days that a path of activities can be delayed without affecting the project finish date.
- 3.1.9 Logic Relationship defines an interdependence between activities.
- 3.1.10 Network: A graphic display showing the planned sequence and interdependent relationship of activities, milestones, or key events within the Job Order.
- 3.1.11 Resource: Labor and non-labor demands required to complete an activity. These may include personnel (trade skills), material, special tools, facilities, space, and equipment.
- 3.2 For Firm Fixed Price (FFP) Contracts: Prepare, provide, and submit one legible copy, in electronic media, of an integrated Production Schedule to the SUPERVISOR for availabilities of 65 to 120 days in duration, no later than 15 days after contract award. For availabilities greater than 120 days in duration, provide no later than 30 days after contract award. The Production Schedule shall establish an orderly and systematic overhaul program that reflects the manner in which the project will be accomplished. Schedule shall be inclusive of key events, milestones, tests and known Alteration Installation Team (AIT), Ship's Force, Commercial Industrial Services (CIS), and Fleet Maintenance Activity (FMA) work.
- 3.2.1 Schedule each Work Item to the activity level listing the start and completion dates for each activity. Each activity shall be displayed to reflect its relevancy to the applicable key events and milestones as required in 3.4.
- 3.2.1.1 Schedule all required tests by Work Item. These required tests shall include but are not limited to: hydrostatic, operational, weight and safety device tests by the Job Order. List scheduled start and finish dates for each test.
- 3.2.2 Assign each activity in the Production Schedule a short title to describe the nature of the activity, system and equipment or machinery involved.
- 3.2.3 Schedule shall identify the critical path and controlling Work Items within the Job Order.
- 3.2.4 Identify the amount of total float available on each Work Item activity based on a 5-day workweek unless otherwise specified. Show each early and late start and early and late finish dates as designated by the SUPERVISOR.

2 of 8 ITEM NO: 009-60FY-12

- 3.2.5 Revise the Production Schedule weekly to include additions, deletions, modifications, progress, and completions.
- 3.2.5.1 Submit one legible copy, in electronic media, of the revised Production Schedule to the SUPERVISOR one day prior to the weekly progress meeting. Weekly network revision submission can be in a current schedule status report, production agenda or a production report column format as agreed to by the Maintenance Team. Weekly network submission format shall be designated by the SUPERVISOR based on the Maintenance Team agreed to format.
- 3.2.6 Submit one legible copy, in electronic media, of the Production Schedule to the SUPERVISOR 3 days prior to the 25, 50, and 75 percent points in the availability. Production Schedule submission shall be in a Gantt chart format.
- 3.3 For Cost Plus Contracts for CNO availabilities greater than 9-weeks: Prepare, provide and submit one legible copy, in electronic media, of an integrated Production Schedule to the SUPERVISOR no later than the dates specified in 3.3.1. The Production Schedule shall establish an orderly and systematic overhaul program that reflects the manner in which the project will be accomplished. The schedule shall be inclusive of milestones and key events, tests and known AIT, Ship's Force, CIS and FMA work.

3.3.1 Production Schedule submission dates:

TYCOM	CNO Availability (A-days)
Surface	A-30
Carriers	A-60
Submarines	A-60

- 3.3.2 Schedule each Work Item to the activity level listing the start and completion dates for each activity. Each activity shall be displayed to reflect its relevancy to the applicable key events and milestones as required in 3.4.
- 3.3.2.1 Schedule all critical tests by Work Item. These tests shall include but are not limited to: hydrostatic, operational, weight and safety device tests by the Job Order. List scheduled start and finish dates for each test.
- 3.3.3 Assign each activity in the Production Schedule a short title to describe the nature of the activity, system or equipment involved.
- $3.3.4\,$ Schedule shall identify the critical path and controlling Work Items within the Job Order.
- 3.3.5 Identify the amount of total float available on each Work Item within the Job Order based on a 5 day work week unless other wise specified.

3 of 8 ITEM NO: $\frac{009-60}{\text{FY}-12}$

Show early and late start and early and late finish dates as designated by the SUPERVISOR.

- 3.3.6 Revise the Production Schedule weekly to include additions, deletions, modifications, progress, and completions.
- 3.3.6.1 Submit one legible copy, in electronic media, of the revised Production Schedule to the SUPERVISOR one day prior to the weekly progress meeting. Weekly network revisions submission can be in a current schedule status report, production agenda or a production report column format as agreed to by the Maintenance Team. Weekly network submission format shall be designated by the SUPERVISOR based on the Maintenance Team agreed to format.
- 3.3.7 Submit one legible copy, in electronic media, of the Production Schedule to the SUPERVISOR 3 days prior to the 25, 50, and 75 percent points in the availability. Production Schedule submission shall be in a Gantt chart format.
- 3.4 Prepare a time-oriented work package network in Gantt chart format that displays critical path Work Items and controlling Work Items, key events, milestones, and Work Items that interrelate with controlling Work Items. Display critical path and controlling Work Items at the activity level.
- 3.4.1 The network may be partitioned into sub-networks by key events, milestones, ship's system, ship area, or other logical divisions.
- 3.4.1.1 The following data elements are required to allow for filtering and sorting for ad hoc extraction of network data. These data elements shall be entered at the Work Item activity level or the lowest Work Breakdown Structure (WBS) activity level, as appropriate. These data elements shall include but are not limited to:

Data Element	Description
Alteration Number	Ship Alteration Number
Component	Component Unit (tank, valve, motor, pump, etc.)
Hot Work	Yes or No (Yes, if hot work is associated with
	task)
ICN	Industrial Control Number (ICN): only required for
	reporting to naval shipyard AIM/PSS system
JCN	JCN (filter on work center)
Key Event	Key Event or Milestone
Key Trade	Key Trade involved in task
Location	Work location/compartment number (deck/frame/Port
	or Stbd)
Maintenance Provider	MSR/Contractor/Subcontractor/AIT/CIS/etc.
SWLIN	SWLIN (filter: 123, 221, 253, 533, etc.)
System	System(s) affected (FM, HAB, CHT, JP5, etc.)
Title	Search for text in Work Item or Task title
Work Item Number	4-E specification Work Item number

4 of 8 ITEM NO: $\frac{009-60}{\text{FY}-12}$

Superintendent or Zone	Responsible Superintendent or Zone Manager
Manager	
SBS	Responsible Ship Building Specialist

- 3.4.1.2 Submit one legible copy, in electronic media, of an extraction or ad hoc type report sorted by network data elements specified in 3.4.1.1 **when** requested by the SUPERVISOR.
- 3.4.2 The network or any sub-network thereof may be continued on additional pages. Each page of the network or sub-networks shall be clearly identified and show all off page interdependencies.
- 3.4.3 Label each Work Item, activity, milestone, and key event of the network with the activity or event identifier (ID) and title.
- 3.4.4 Submit one legible copy, in electronic media, of the network to the SUPERVISOR in accordance with the requirements of 3.2.5.1 or 3.3.6.1 as applicable.
- 3.4.5 Revise the network weekly in support of the weekly Production Schedule revisions of 3.2.5 and 3.3.6. Weekly network revision submission can be in a current schedule status report, production agenda or a production report column format as agreed to by the Maintenance Team. Weekly network submission format shall be designated by the SUPERVISOR based on the Maintenance Team agreed to format.
- 3.4.5.1 Each revised network shall be available for review by the SUPERVISOR.
- 3.4.5.2 Submit one legible copy, in electronic media, of the revised network to the SUPERVISOR at the 50 percent point in the availability. The SUPERVISOR may, at his discretion, designate the submittal of a revised network at 2 other times during the availability.
 - 3.5 Provide milestone and key event listing.
- 3.5.1 After development of the schedule and network, generate a listing of milestones and key events, showing for each: Event Title, Original Schedule Date, Revised Schedule Date, and Actual Date of Accomplishment.
- 3.5.1.1 The revised schedule date and actual date of accomplishment shall be left blank on the initial submission and filled in to reflect actual conditions on subsequent submission of the listing.
- 3.5.1.2 Submit one legible copy, in electronic media, of the milestone and key event list to the SUPERVISOR in accordance with the requirements of 3.2 or 3.3 as applicable, and provide subsequent weekly reports to the SUPERVISOR reflecting contemporary contract performance.
 - 3.6 Provide manpower management information.

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- 3.6.1 Develop a total manpower loading curve showing proposed manning throughout the contract period calculated in men per day. The curve shall indicate that portion of the total that is subcontractor provided.
- 3.6.2 Develop individual key trade manpower curves showing proposed manning by trade throughout the contract period in men per day. The curves shall indicate that portion of the total that is subcontractor provided.
- 3.6.3 Prepare a weekly manpower utilization report showing total mandays expended during the previous week, indicating that portion of the total that is subcontractor provided. Indicate the number of days worked during the previous week.
- 3.6.4 Submit one legible copy, in electronic media, of the manpower curves developed in 3.6.1 and 3.6.2 to the SUPERVISOR in accordance with the requirements of 3.2 or 3.3 as applicable.
- 3.6.5 Update the manpower curves of 3.6.1 and 3.6.2 when the schedule and network revisions are completed.
- 3.6.5.1 Submit one legible copy, in electronic media, of the updated manpower curves to the SUPERVISOR at the 25, 50, and 75 percent points in the availability.
- 3.7 Coordinate and schedule subcontractor's performance with respect to work progress, material procurement, and AIT, Ship's Force, CIS and FMA interface control to support the Production Schedule.
- 3.7.1 Submit one legible copy, in electronic media, of a complete list of subcontractors, by Work Item to the SUPERVISOR at the same time the Production Schedule is submitted. The subcontractor list shall include:
 - 3.7.1.1 Work Item paragraph number
 - 3.7.1.2 Specific work to be accomplished
 - 3.7.1.3 Subcontractor's business address
- 3.7.2 Submit one legible copy, in electronic media, of a report to the SUPERVISOR of any change to the original list prior to making the change, whenever any subcontractor is added or deleted.
- 3.8 Provide cognizant shipyard management representation to participate in the weekly progress meeting at the time and location mutually agreeable to all parties. The representative must be authorized to make management decisions relative to the routine requirements of the Job Order that, in good faith, commit the contractor. AIT Managers and/or On-Site Installation Coordinators (OSIC) shall participate and represent respective alteration teams in scheduled weekly progress meetings.

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- 3.8.1 Submit one legible copy, in electronic media, of the following information to the SUPERVISOR one working day prior to the weekly progress meeting:
 - 3.8.1.1 The manpower utilization data required by 3.6.3.
- 3.8.1.2 A report listing for each Work Item of the Job Order, the Work Item number, Work Item title, scheduled start date, scheduled completion date, actual start date, and the percentage complete. The report shall address changes to the milestones and key events list and major problems of each Work Item and proposed corrective action. The Work Items shall be listed in increasing order, by Work Item number. The report shall reflect the addition, deletion, or modification of Work Items. Completed Work Items need not be addressed.
- 3.8.1.3 The revised weekly Production Schedule required by 3.2.5 or 3.3.6 as applicable.
- 3.9 Provide a representative whose function is to coordinate and schedule the entry of AIT, Ship's Force, CIS, and FMA work with contractor work into the contractor Master Schedule.
- 3.9.1 Representative shall meet with the AIT, Ship's Force, CIS, and FMA at A-6 months but no later than 5 days prior to availability start date and then daily thereafter commencing on the first day of the availability to compare and coordinate programmed AIT, Ship's Force, CIS, and FMA work with the contractor's Master Schedule. The representative shall submit a report at the weekly progress conference of conflicts where programmed AIT, Ship's Force, CIS, and FMA work interferes with the contractor schedule.
- 3.9.2 Coordinate AIT, Ship's Force, CIS, and FMA work integration into the contractor's Master Schedule prior to setting baseline dates.
- 3.9.3 Representative shall identify at the weekly progress meeting schedule conflicts where programmed AIT, Ship's Force, CIS, and FMA work interferes with previously scheduled contractor work.
- 3.9.4 Representative shall identify at the weekly progress conference required AIT, Ship's Force, CIS, and FMA prerequisite actions necessary to support contractor testing and equipment operation schedule.
- 3.10 Participate in review conferences at the 25, 50, and 75 percent points in the availability. Data required to be provided at the 25, 50, and 75 percent points will be used at the review conferences. The conferences will be scheduled at a time and place mutually agreeable to all parties. The contractor shall:
- 3.10.1 Be prepared to discuss planned production manning versus actual production manning by total, individual key trades and subcontractors.

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- 3.10.2 Address known factors that may impact key events, milestones and the contract completion. Provide recommended courses of action to resolve problem areas.
- 3.10.3 Two days prior to the 25 percent review conference, provide the SUPERVISOR with the status of open and inspect reports and be prepared to discuss possible impact of growth in these items at the 25 percent review conference.
- 3.10.4 Three days prior to the 50 percent review conference, provide the SUPERVISOR with the following:
- 3.10.4.1 A machinery reinstallation plan showing projected dates for installing the equipment on the foundation, hook-up of the equipment, and operational tests of the equipment.
- $3.10.4.2~\mbox{A}$ valve status list showing projected completion and reinstallation dates.
- 3.10.4.3 A list of items not complete that are required for Production Completion Date (PCD), formerly known as machinery space turnover. Annotate those items on the list that may be in jeopardy of completing by PCD.
- 3.10.5 Submit one legible copy, in electronic media, of a test schedule for all planned underway equipment and system testing to the SUPERVISOR 2 days prior to the 75 percent review conference.

4. NOTES:

- 4.1 The SUPERVISOR will provide the AIT, Ship's Force, CIS, and FMA availability data required in 3.9.
- 4.2 When invoked, the following Standard Items interface with this Standard Item: 009-43, 009-44, 009-66, 009-67 and 009-81.

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<u>NAVSEA</u> STANDARD ITEM

FY-12

ITEM NO: 009-61

DATE: 24 JUL 2009

CATEGORY: I

1. SCOPE:

1.1 Title: Shipboard Use of Fluorocarbons; control

2. <u>REFERENCES</u>:

- 2.1 29 CFR Part 1915, Occupational Safety and Health Standards for Shipyard Employment
- 2.2 NFPA Standard 306, Standard for the Control of Gas Hazards on Vessels
- 2.3 40 CFR Part 82, Protection of Stratospheric Ozone, Subpart F

3. REQUIREMENTS:

- 3.1 Accomplish work associated with the use of fluorocarbons aboard ship in accordance with this item.
- 3.2 Maintain at the work site a copy of the credentials of the Competent/Qualified Person who will monitor atmosphere, inspect and certify spaces are safe to enter, and who will supervise all activities.
- 3.2.1 A Qualified Person is defined as a National Fire Protection Association Certified Marine Chemist, an Industrial Hygienist, or a Competent Person as defined in 2.1. These Qualified Persons shall be capable of specifying the necessary protection and precautions to be taken during fluorocarbon operations, as designated in 2.1 and 2.2.
 - 3.3 Maintain a copy of the following at the work site:
- 3.3.1 Identification of hose/piping routes and steps to be taken to protect hoses along those routes
 - 3.3.2 Type and location of warning signs
 - 3.3.3 Type and location of portable ventilation required
 - 3.3.4 Means of communication to be utilized
 - 3.3.5 Type of hoses and material compatibility to fluorocarbons

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- 3.3.6 Type of emergency breathing devices that are immediately accessible
- 3.3.7 Type and location of portable oxygen and halide monitoring detectors/alarms
 - 3.3.8 Emergency evacuation and rescue procedures
 - 3.3.9 Open flame and hot work controls
- 3.3.10 Results of preliminary tests, ensuring system integrity and absence of leakage
- 3.3.11 Provisions for periodic inspections that include adjacent spaces to ensure work area containment and work practices are effective
- 3.4 Submit written notification to the SUPERVISOR and the Commanding Officer's designated representative at least 4 hours, but not more than 24 hours prior to commencement, each time fluorocarbons are utilized aboard ship for any purpose. Identify the time, location, and purpose of each evolution. Notify the SUPERVISOR and designated ship's representative immediately prior to the actual start and upon completion of each evolution.
- 3.4.1 Deliver notification of work planned Tuesday through Friday to the Commanding Officer's designated representative at least 30 minutes and not more than 24 hours preceding start of work.
- 3.4.2 Deliver notification of work planned over a weekend or Monday following that weekend to the Commanding Officer's designated representative no later than 0900 on the Friday immediately preceding that weekend.

(I) "INSPECT FLUOROCARBON EQUIPMENT"

- 3.5 A certified technician shall, as required by 2.2, pressure test the fluorocarbon charging and flushing handling equipment, i.e., hoses, piping, valves, fittings, and manifolds, using dry nitrogen with trace amounts of HCFC-22 compound at 150 percent of charging equipment working pressure within 30 days prior to use aboard ship. Hold test pressure for 15 minutes. Allowable leakage: None.
- 3.5.1 Attach a solid metal tag with the following to each piece of equipment passing test:
 - 3.5.1.1 Name and address of testing facility
 - 3.5.1.2 Description of equipment
 - 3.5.1.3 Date of test
 - 3.5.1.4 Test pressure

2 of 5 ITEM NO: 009-61FY-12

- (I) (G) "INSPECT WORK SITE AND PROCESS PRIOR TO FLUOROCARBON OPERATIONS"
- 3.6 Inspect work site to ensure the following prior to fluorocarbon operations:
- 3.6.1 Provide ventilation to maintain oxygen content above 19.5 percent and not greater than 22.0 percent by volume in spaces where fluorocarbon compounds are in use.
- 3.6.2 Establish and maintain telephone communication between the pumping station and the space involved when the fluorocarbon compound is being transferred by hose or pipe.
- 3.6.3 Ensure that all personnel in a space where fluorocarbon operations are being carried out have an emergency escape breathing device (EEBD) in their possession or in the immediate area so that they can quickly don the units in case of a leak.
- 3.6.3.1 Each person shall have received instruction and practice in the use of the particular EEBD to be used, prior to entering each space where fluorocarbon operations are being carried out.
- 3.6.4 Suspend hot work in spaces prior to hook-up, test, and disconnect operations in which fluorocarbon compounds are exposed to the atmosphere.
- 3.6.4.1 Hot work is permitted in spaces traversed by lines carrying fluorocarbon compounds provided the lines are clearly tagged and no hot work is attempted within 3 feet of a tagged line.
- 3.6.5 Provide a halide monitor with alarm or equivalent instrument to continuously monitor the atmosphere in spaces where fluorocarbon compounds are used. If the concentration of fluorocarbon compound in the space exceeds the threshold limit value for the compound (where the instrument is set to alarm), clear the space of personnel, notify Quarterdeck Watch immediately and the SUPERVISOR as soon as practical but not more than 30 minutes after the instrument alarms.
- 3.6.6 Post a caution sign in the area and at each entrance to the area.
- 3.6.6.1 The sign shall read: CAUTION: No open flames. Do not enter without testing the air for fluorocarbons.
 - 3.6.6.2 The sign letters shall be at least one-inch high.
- 3.6.7 Provide a minimum of 2 people familiar with the operation while a fluorocarbon compound is being used in quantities exceeding 10 pounds.
- 3.7 Accomplish preliminary pressure tests of charging/flushing equipment after connecting aboard ship each time equipment is used. Pressure shall

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equal 100 percent of charging/flushing equipment working pressure. Hold test pressure for 15 minutes. Allowable leakage: None.

- 3.7.1 Ensure charging equipment is isolated from equipment to be charged prior to test.
- 3.8 A certified technician shall, as required by 2.3, ensure that fluorocarbon gases are not vented to the interior of the ship or to the atmosphere when pressure is released from the system by utilizing reclaiming/recycling equipment tested and certified by an Environmental Protection Agency (EPA) approved laboratory or organization.
- 3.8.1 Collect CFC's and HFC's for either recycling back into the same system/piece of equipment from which the material was removed or recovering the CFC's for turn-in.

4. NOTES:

4.1 Following are examples of commonly used fluorocarbon compounds:

Trichlorofluoromethane, Freon 11, R-11 (CFC-11) Dichlorodifluoromethane, Freon 12, R-12 (CFC-12) Chlorotrifluoromethane, R-13 (also component of R-503) (CFC-13) Pentachlorofluoroethane (CFC-111) Tetrachlorodifluoroethane (CFC-112) 1,1,2 Trichloro-1,2,2 Trifluoroethane, Freon 113, Freon TF, Freon PCA, Genetron 113 (CFC-113) 1,2 Dichlorotetrafluotethane, R-114, Freon 114 (CFC-114) Chloropentafluoroethane, R-115 (also component of R-502) (CFC-115) Heptachlorofluoropropane (CFC-211) Hexachlorodifluoropropane (CFC-212) Pentachlorotrifluoropropane (CFC-213) Tetrachlorotetrafluoropropane (CFC-214) Trichloropentafluoropropane (CFC-215) Dichlorohexafluoropropane (CFC-216) Chloroheptafluoropropane (CFC-217) Tetrafluoroethane (HFC-134a)

- $4.2\,$ EEBD equipment for Government representatives will be provided by the Government.
- $4.3\,$ ODS material must be procured as Government Furnished Material (GFM) from the DOD ODS Reserve. Notify the SUPERVISOR at least 14 working days prior to anticipated usage.
 - 4.4 The following definitions are delineated by Navy policy:
- 4.4.1 Recover To remove refrigerant in any condition from a system and store it in an external container without necessarily testing or processing it in any way.

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- 4.4.2 Recycle To reduce contaminants in used refrigerant by oil separation and single or multiple passes through devices such as replaceable core filter dryers that reduce moisture, acidity and particulate matter. The term usually applies to procedures implemented at the field job site or at a local service shop.
- 4.4.3 Reclaim To reprocess refrigerant to new product specifications by means that may include distillation. Chemical analysis of the refrigerant is required to determine that appropriate product specifications are met. This usually implies the use of processes or procedures that are available only at refrigerant reprocessing or manufacturing facilities.

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<u>NAVSEA</u> STANDARD ITEM

FY-12

ITEM NO: 009-62

DATE: 19 JUL 2007

CATEGORY: II

1. SCOPE:

1.1 Title: Boiler Handhole and Manhole Seats and Plates; inspect

2. REFERENCES:

- 2.1 S9221-C1-GTP-010, Repair and Overhaul Main Propulsion Boiler
- 2.2 803-841216, Handhole Plates and Arch Bars for Boilers

3. REQUIREMENTS:

- 3.1 Remove handhole and manhole plates from headers and drums of boilers. Plates shall be identified and tagged as to respective boilers.
- 3.2 Wire brush clean to bare metal handhole and manhole plates, studs, strongbacks, and fasteners. Wire brush clean to bare metal handhole and manhole gasket seating surfaces using a power driven wire cup brush. Ensure complete removal of rust and gasket material.
- 3.2.1 Wire brush clean to bare metal external surfaces in way of "B" and "C" measurement contact areas using a power-driven wire wheel or needle gun .
- 3.3 Visually inspect gasket seating surfaces of handhole and manhole plates and the drum and header for erosion, corrosion, gouges, steam cuts, crack indications, excessive pitting, grooves, and any irregularities that may cause poor or leaky joints. Inspect external surfaces of headers in way of "B" and "C" measurement areas for erosion and corrosion. Inspect studs and nuts for deterioration and damaged and stripped threads.
- 3.3.1 Visually inspect, measure, and record the following handhole and manhole gasket seating surface criteria in accordance with Paragraph 5-8.2 of 2.1 and Attachment A.
- 3.3.1.1 Seat taper: Use template of flat stock and feeler gage to measure maximum taper around periphery of handhole and manhole seats.
- 3.3.1.2 Minimum wall thickness: Measure header wall thickness using a point micrometer at each side of the header cross sectional minor axis.

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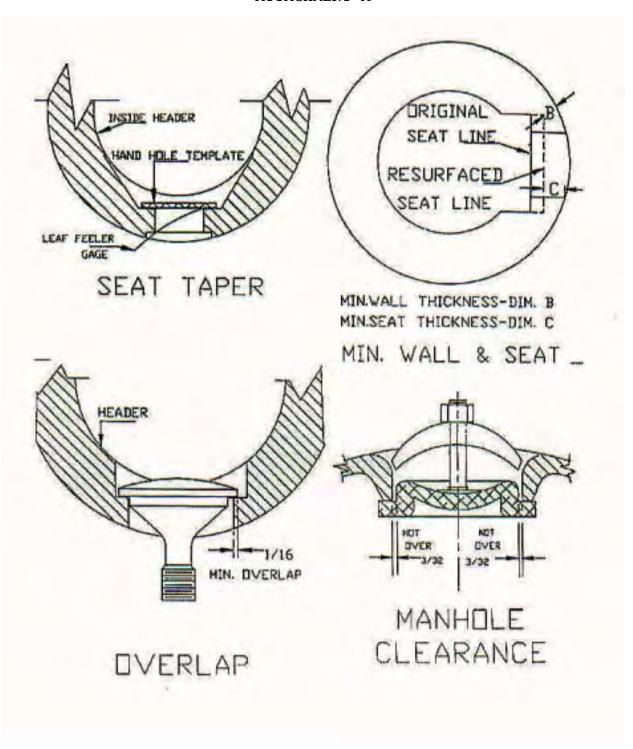
- 3.3.1.3 Minimum seat thickness: Measure header seat thickness with a flat-faced micrometer at the 4 points of the header cross sectional major and minor axis.
- 3.3.1.4 Handhole Plate Overlap: Measure maximum gap clearance between shoulder of the handhole plate and handhole with handhole plate located in the most extreme misaligned position. Subtract the measurement from the plate seat width to establish the amount of plate overlap. Handhole plates used for measurements shall conform to 2.2.
- 3.3.1.5 Manhole Plate Clearance: Measure clearance between shoulder of manhole plate and manhole at 8, 45-degree increments, with the manhole plate accurately centered.
- 3.4 Submit one legible copy, in electronic media, of a report listing results of the requirements of 3.3 to the SUPERVISOR. Report shall list each handhole and manhole seat which failed to meet the minimum allowable values listed in Appendices 5D, 5E, and 6C of 2.1.
- $3.5\,$ Install handhole and manhole plates, using new gaskets conforming to MIL-G-15342 and applicable boiler technical manual.

4. NOTES:

4.1 Equipment technical manual will be listed in the invoking Work Item.

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ATTACHMENT A



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<u>NAVSEA</u> STANDARD ITEM

FY-12

 ITEM NO:
 009-63

 DATE:
 01 AUG 2008

 CATEGORY:
 II

1. SCOPE:

1.1 Title: Lubricating Oils and Hydraulic Fluids; analyze

2. REFERENCES:

- 2.1 S9086-H7-STM-010/CH-262, Lubricating Oils, Greases, Specialty Lubricants, and Lubrication Systems
- 2.2 S9086-S4-STM-010/CH-556, Hydraulic Equipment (Power Transmission and Control)
- 2.3 S9086-HB-STM-010/CH-233, Diesel Engines

3. REQUIREMENTS:

- 3.1 Provide samples (lubricant oil or hydraulic fluids) to a certified laboratory as listed in Table 262-4-2 of 2.1.
- 3.2 Accomplish tests of each sample in accordance with the specified test methods of Attachment A or Attachment B.
 - 3.2.1 Test selections shall be based on the sample type and service.
- 3.3 Analyze samples for metal content and water contamination by utilizing a spectrographic analysis in accordance with ASTM D-6595.
- 3.3.1 Determine if water contamination is fresh or salt water based on high sodium levels.
- 3.3.2 Record and report the concentration of the following elements in ppm with the indicated degree of accuracy:

IRON COPPER TIN MAGNESIUM LEAD
ALUMINUM SILVER CHROMIUM NICKEL SILICON
SODIUM

- 3.3.2.1 The sensitivity and reliability of the equipment used for the test shall be in accordance with ASTM D-6595.
- 3.4 Accomplish specific gravity test for each MIL-H-19457 hydraulic fluid sample and determine hydrocarbon oil content in accordance with Table 556-8-1 of 2.2.
- 3.5 Submit one legible copy, in hard copy or electronic media, of a report listing completed test results of 3.2 through 3.4 for each sample to the SUPERVISOR.
- 3.5.1 Reports shall be submitted within 48 hours after the qualified chemical laboratory receives each sample.
- 3.5.2 Reports shall include recommendations for continued use, disposal, or re-sampling of each tested oil or fluid sample.
- 3.6 Use Table 262-4-1 of 2.1 and Table 556-8-1 of 2.2 for guidance for test accept and reject criteria for each in-service sample.
- 3.6.1 Use Table 233-8-2 of 2.3 for test accept and reject criteria for 9000 Series lube oil/MIL-PRF-2104 lube oil.
- 3.7 Submit one legible copy, in hard copy or electronic media, of original manufacturer's certificate of compliance and material conformance test data in accordance with Military Specifications listed in Attachment A and Attachment B, 7 working days prior to use of new fluids and oils.

4. NOTES:

4.1 Ship's Force will label all samples in accordance with 2.1 and 2.2.

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ATTACHMENT A LUBRICATING OILS

ASTM TEST METHOD	MIL-PRF-17672 MS-2075-TH MS-2110-TH MS-2135-TH	MIL-PRF-17331 MS-2190-TEP	MIL-PRF-9000 9250	MIL-PRF-2104 15W/40	MIL-PRF-23699	VV-L-825
FUEL DILUTION VIA FLASH POINT ASTM D93			X	Х		
PERCENT WATER						
ASTM D6304	X	X		X		Χ
VISCOSITY			17			
ASTM D445		X	Χ	X	X	
ACID NO.						
ASTM D974	X	X		Χ	Χ	Χ
TOTAL BASE NO.			X			
ASTM D2896			Λ	Χ		
SPECTROGRAPHIC ANALYSIS	X	X	X	X	X	Х
ASTM D6595						

ATTACHMENT B HYDRAULIC FLUIDS

ASTM TEST METHOD	MIL-DTL-17111	MIL-H-19457	MIL-PRF-2104 MIL-PRF-17672 MS-2075-TH MS-2110-TH MS-2135-TH	MIL-PRF-17331 MS-2190-TEP	MIL-H-22072
FLASH POINT	X				X
ASTM D92					
PERCENT WATER					X
ASTM D95					Λ
PERCENT WATER	X	V	X	X	
ASTM D6304	22	X	22	22	
VISCOSITY	17		.,	.,,	
ASTM D445	X		X	X	
ACID NO.	X	77	X	X	
ASTM D974	77	X	27	77	
PARTICLE COUNT					
NAS/SAE 4059	X	X	X	X	X
(Automatic Particle Count Method)	Λ	Α	Α	Λ	A

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ITEM NO: 009-64

DATE: 19 JUL 2007

CATEGORY: I

1. SCOPE:

1.1 Title: Synthetic Fire-Resistant Hydraulic Fluid; control

2. REFERENCES:

2.1 None.

3. REQUIREMENTS:

- 3.1 Accomplish the following for control of MIL-H-19457 and/or MIL-H-22072 Synthetic Fire-Resistant Hydraulic Fluid:
- 3.1.1 Monitor and exercise positive control of accesses to and egresses from areas in which the hydraulic fluid is being handled.
- 3.1.1.1 Post warning signs at entrances and in work areas (2-inch minimum letters on signs) stating: CAUTION: SYNTHETIC FIRE-RESISTANT HYDRAULIC FLUID HANDLING. UNAUTHORIZED PERSONNEL KEEP OUT.
- $3.1.1.2\,$ All areas shall be roped off or otherwise secured and identified.
- $3.1.2\,$ Hydraulic fluid shall be contained and immediately cleaned up in event of spill.
- $3.1.2.1\,$ Rags in sufficient quantity shall be on hand to clean up and control spills.
- 3.1.2.2 Plastic bags for disposal of oily rags shall be available and partially filled or filled bags removed at the end of each shift.
- 3.1.2.3 Used fluid shall be pumped into drums stenciled: USED SYNTHETIC FLUID, for disposal.

3.1.3 Requirements for handling:

3.1.3.1 In addition to normal personal protective equipment (PPE), rubber gloves, face shields, and rubber aprons shall be used by personnel handling fire-resistant hydraulic fluid.

1 of 2 ITEM NO: 009-64

- 3.1.3.2 Spills on clothing shall be cause to remove clothing and rinse in fresh water.
- 3.1.3.3 Spills on skin shall be washed with soap and rinsed with fresh water.
- $3.2\,$ Report verbally each spill in excess of 5 gallons as soon as management becomes aware of such an event.
- 3.2.1 Submit one legible copy, in electronic media, of a formal written report of the event to the SUPERVISOR within 24 hours.
- $3.3\,$ Upon completion of work the contractor shall notify the SUPERVISOR in writing of the completion of the work, certifying that the area is cleaned and that the area is safe to enter.

4. NOTES:

4.1 None.

2 of 2 ITEM NO: $\frac{009-64}{\text{FY}-12}$

NAVSEA STANDARD ITEM

FY-12

ITEM NO: 009-65

DATE: 01 AUG 2008

CATEGORY: I

1. SCOPE:

1.1 Title: Polychlorinated Biphenyls (PCBs); control

2. REFERENCES:

- 2.1 40 CFR Part 761, Polychlorinated Biphenyls (PCBs) Manufacturing, Processing, Distribution in Commerce, and Use Prohibitions
- 2.2 Toxic Substances Control Act (TSCA)

3. REQUIREMENTS:

- 3.1 Visually inspect equipment suspected of containing PCBs for leaks, deterioration, and corrosion prior to opening, removing, or installing equipment.
- 3.1.1 Submit one legible copy, in electronic media, of a report listing results of the inspection conducted in 3.1 to the SUPERVISOR if PCBs are identified.
 - 3.2 Consider wool felt to contain PCB's and chromium.
- 3.2.1 Submit one legible copy, in electronic media, of a report listing the type of wool felt (gasket or damping material), location, and approximate quantity to the SUPERVISOR.
- 3.3 Provide a copy of a control, method of removal, and disposal plan in accordance with 2.1 and/or 2.2 to the SUPERVISOR.

4. <u>NOTES</u>:

4.1 None.

1 of 1 ITEM NO: $\frac{009-65}{\text{FY}-12}$

FY-12

ITEM NO: 009-66

DATE: 19 JUL 2007

CATEGORY: II

1. SCOPE:

1.1 Title: Light-Off Assessment (LOA) Support for Diesel Propulsion System; provide

2. REFERENCES:

2.1 None.

3. REQUIREMENTS:

- 3.1 Complete work in the main propulsion machinery spaces, steering gear room, shaft alleys, pump rooms, auxiliary machinery rooms, designated fuel tanks, and feedwater tanks prior to the scheduled Light-Off Assessment (LOA). For availabilities in excess of 120 days, Production Completion Date (PCD) will be scheduled 14 days prior to the LOA. For availabilities 120 days or less, PCD will be scheduled between 3-14 days prior to propulsion plant light-off. Repairs, installations, testing, and adjustments of auxiliary machinery, systems, and equipment outside those spaces which support the main propulsion system directly, indirectly, or for emergencies shall also be completed.
- 3.1.1 The term complete is defined to mean the accomplishment of contractor responsible work that is possible without lighting off the main propulsion diesel engines until after a successful Light-Off Assessment.

3.1.2 The following work shall be complete:

3.1.2.1 Repair and installation of machinery, equipment, blowers, piping systems, gages, thermometers, meters, operating instructions and warning plates, protective guards, flange shields, remote shutdown devices, strainer shields, valves and handwheels, insulation and lagging, check valves, steam traps and orifices, regulators and reducing valves, remote operating gear and pull cables, valve reach rods, pipe hangers and braces, valve locking devices, valve position indicators, indicators, gage lines, label plates, relief valves and hand lifting levers, boiler safety valves and easing gear, sight glasses and guards, fuel strainers, soot blowers, boiler casings, fire fighting systems and equipment, handrails, ladders, access doors and scuttles, ventilation systems, supply and exhaust vent screens, lighting systems (incandescent, fluorescent, and emergency battle lanterns), electric cables and runs, cable straps, cable packing, cable tags, alarm systems,

1 of 3 ITEM NO: $\frac{009-66}{\text{FY}-12}$

ground straps, flex hoses, resilient mounts, safety devices, stenciling, interior communication systems, tachometers, and resiliently-mounted pipe hangers.

- 3.1.2.2 Calibration of gages, thermometers, tachometers, pyrometers, and meters.
- 3.1.2.3 Cold setting of relief valves, diesel engine governors, overspeed trips, piping spring hangers, regulators and reducing valves, high temperature alarms and switches, high and low pressure control switches, low lube oil pressure alarms, ship service boiler water high and low level alarms.
 - 3.1.2.4 Painting.
 - 3.1.2.5 Filling of lube oil, fuel oil, and feedwater tanks.
- 3.1.2.6 Bilges shall be clean and gas free, "Safe for Workers."
- 3.1.3 Complete portions of required test procedures that can be completed without diesel engine light-off.
- 3.2 Correct contractor responsible preliminary LOA discrepancies prior to the turnover of engineering spaces to Ship's Force. The 2-week period prior to the LOA is reserved for Ship's Force preparation for LOA. Contractor work will not be allowed in the engineering spaces during this period unless specifically authorized by the SUPERVISOR.
- 3.2.1 Submit one legible copy, in electronic media, of a weekly report on the status of completion of preliminary LOA discrepancies. Notify the SUPERVISOR immediately upon determination of any discrepancies that cannot be corrected prior to the scheduled LOA, giving the reason and expected completion date.
- 3.3 Provide the services of a contractor quick response team during the LOA to correct Government and contractor discrepancies.
- 3.3.1 Coordinate the correction of discrepancies as they are discovered at the direction of the SUPERVISOR.
- 3.3.2 The quick response team members shall have with them (or readily accessible), the tools of their trade for immediate use in the correction of discrepancies.

4. NOTES:

4.1 The LOA is a comprehensive assessment of the ship in the key areas of: The level of knowledge and fire fighting capability of propulsion plant personnel; the adequacy of Engineering Department administrative programs and procedures; the material readiness of the propulsion plant; and the state of

ITEM NO: 009-66 FY-12 cleanliness and preservation of main propulsion and auxiliary machinery spaces. The LOA will be accomplished by the Propulsion Examining Board (PEB) or the Type Commander Staff. The assessment will be conducted immediately prior to scheduled diesel engine light-off and it must be concluded successfully prior to diesel engine light-off. The material assessment portion usually takes less than 12 hours. If restrictive discrepancies are identified, those discrepancies must be corrected prior to diesel engine light-off.

- 4.2 The SUPERVISOR will establish an inspection team and accomplish a preliminary LOA inspection in conjunction with Ship's Force 4 to 8 weeks prior to the LOA to determine and record discrepancies which would impact upon the LOA. The pre-LOA will be about 4 days in duration and will result in the identification of discrepancies and incomplete work considered necessary to support a successful Light-Off Assessment. Each discrepancy noted in the inspection will be described in simple terms on a 4-part, serialized form. The form will identify the general location of the discrepancy and the associated work Item number, if applicable. The fourth copy of the form, made of hard card with an attachment wire, will be hung by the SUPERVISOR'S inspection team in the immediate proximity of the discrepancy (on the deficient item itself, when practical). Upon completion of the pre-LOA the Supervisor will identify contractor responsible discrepancies to the contractor. Deficient items identified that are the responsibility of the Government will be screened for accomplishment by the Ship's Force. That portion of this work that cannot be accomplished by the Ship's Force will be considered for accomplishment by the contractor.
- 4.2.1 Any time after completion of the pre-LOA inspection that additional discrepancies are discovered, they will be similarly identified and screened.

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FY-12

ITEM NO: 009-67

DATE: 30 JUL 2010

CATEGORY: I

1. SCOPE:

1.1 Title: Integrated Total Ship Testing; manage

2. REFERENCES:

- 2.1 S9AAO-AB-GOS-010, General Specifications for Overhaul of Surface Ships (GSO)
- 2.2 S9095-AD-TRQ-010/TSTP, Total Ship Test Program

3. REQUIREMENTS:

- 3.1 Prepare and manage an Integrated Total Ship Test Management Plan in accordance with Section 092c of 2.1, using 2.2 for guidance.
- 3.1.1 Define and document the responsibility, lines of authority, and interrelation of personnel who manage, perform, or verify work.
- 3.1.2 Include a schedule of the restoration of ship's installed services to support completion of Stage 5 testing.
- 3.1.3 Include a procedure for reporting problems in delivery dates of the Contractor furnished material (CFM), Government furnished material (GFM), Government furnished equipment (GFE), and Government furnished information (GFI) for ship's systems.
- 3.1.4 Include organizational responsibility for equipment and system installation, repair, maintenance, start-up, operation, and test.
- 3.1.5 Submit one legible copy, in electronic media, of the Management Plan to the SUPERVISOR not later than 15 working days prior to availability start date.
 - 3.2 Develop an Integrated Total Ship Test Plan, using GFI for guidance.
- 3.2.1 Include a shipyard Test Sequence Network (TSN) and test schedule, with Government and Contractor responsibilities defined.
- 3.2.2 Include required external services, with Government and Contractor responsibilities.

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- 3.2.3 Include a list of necessary test equipment and software, with required dates and responsible provider.
- 3.2.4 Include organizational responsibility for equipment operation and accomplishment of testing, including Government and Contractor manning requirements.
- 3.2.5 Include a list of SUPERVISOR, contractor, Alteration Installation Team (AIT), and Ship's Force key test team personnel, with test sign-off authority.
- 3.2.6 Include administrative procedures for submittal of Test Problem Reports (TPRs), Test Procedures (TPs), Test Failure Reports (TFRs), and test status.
- 3.2.7 Include identification and display of the combat system critical path for testing.
- 3.2.8 Include provision for completion of total ship testing through Stage 5 prior to dock trials.
- 3.2.9 Define the requirements of both Contractor and Government for general and special purpose test equipment, weapon test shapes, dummy loads, and test weights, to accomplish total ship testing. Identify known and anticipated deficiencies in required type, quantity, calibration, or availability, to support the production or test schedule.
- 3.2.10 Submit one legible copy, in electronic media, of the Test Plan to the SUPERVISOR at the start of the availability.
 - 3.3 Develop and manage a Total Ship Testing Task Group.
- 3.3.1 The group shall consist of representatives of the SUPERVISOR, Contractor, AIT Team(s) on scene, and Ship's Force.
- 3.3.2 A Contractor representative shall act as Chairman. Decisions remain subject to approval of the SUPERVISOR.
- 3.3.2.1 Provide the status of Total Ship Testing. Document problems impeding progress of meeting scheduled dates or of satisfying technical requirements.
- 3.3.2.2 Maintain minutes and agendas. Minutes shall include a list of attendees, action items with assignments, highlights of proceedings, and identified problems with their potential impact.
- 3.3.2.3 Distribute copies of the minutes to the members not later than 2 working days after each meeting.
 - 3.4 Manage Total Ship Testing.

- 3.4.1 Accomplish the requirements of the Test Plan of 3.2.
- 3.4.2 Coordinate testing in accordance with the Test Plan.
- 3.4.3 Coordinate stationing of test personnel in accordance with the Test Plan. Provide test procedures and test data sheets to test personnel.
- 3.4.4 Coordinate the performance of each test procedure and the recording of each test result on data sheet provided in Attachment A.
- 3.4.4.1 Ensure sufficient information is provided on the comment sheet for any identified discrepancy, including corrective action.
- 3.4.4.2 Submit one legible copy, in hard copy or electronic media, of completed data sheets and test procedures for each test in accordance with the Test Plan to the SUPERVISOR within 5 working days of test completion. Include the documentation of each test procedure not completed, and reasons for incompletion.
 - 3.4.5 Coordinate preparations for sea trials.
- 3.4.6 Develop a test status report that summarizes the results of the test and certification program.
- 3.4.6.1 Provide the rationale for test procedures not attempted, incomplete, or failed.
- 3.4.6.2 Provide details and status of test procedures that were completed with discrepancies.
- 3.4.7 Submit one legible copy, in hard copy or electronic media, of the test status report to the SUPERVISOR not later than 5 working days after completion of availability.

4. NOTES:

- 4.1 The ship's Commanding Officer will provide personnel for recording data during Ship's Force/Government responsible total ship testing.
- 4.2 GFI required to develop the Test Plan may include: Integrated Test Package (ITP), Total Ship's Test Requirements Index (TSTR), Test Index, Test Summary, and known AIT test requirements.
- 4.3 Stage 5 testing is that testing normally conducted between 2 or more sub-elements within the combat, mobility, support, or containment areas of the ship.

3 of 4 ITEM NO: $\frac{009-67}{\text{FY}-12}$

ATTACHMENT A

TEST PERFORMANCE, RESPONSIBILITY/WITNESS RECORD

TEST PROCEDURE:	TITLE:						
SHIP'S NAME:	HULL NO.:						
TEST PERI	FORMANCE						
TEST RESULTS / STATUS	TEST RESULTS / STATUS (Check all that apply)						
☐ Complete ☐ Complete w/Discrepancies ☐ Incomplete If TPR issued TPR #:	☐ Failed ☐ Not attempted ☐ Aborted						
Comments:							
Desition and Designation like							
TE OF /OOM: Obir / Amon or Nome:							
Dept/Code: Tel/Fax Number:							
Test witnessed by: Contractor							
Desiries and Descriptibilities							
Dept/Code: Tel/Fax Number:							
	VISOR (Only)						
Position and Responsibility:							
Tel/Fax Number:							

FY-12

ITEM NO: 009-68

DATE: 30 JUL 2010

CATEGORY: II

1. SCOPE:

1.1 Title: Bolted Bonnet Valve; repair

2. REFERENCES:

- 2.1 T9074-AS-GIB-010/271, Requirements for Nondestructive Testing Methods
- 2.2 MIL-STD-2035, Nondestructive Testing Acceptance Criteria
- 2.3 S9253-AD-MMM-010, Maintenance Manual for Valves, Traps, and Orifices (Non-Nuclear), User's Guide and General Information

3. REQUIREMENTS:

- 3.1 Matchmark valve parts.
- (V) "INSPECT PARTS FOR DEFECTS"
- 3.2 Disassemble, clean free of foreign matter (including paint), and inspect parts for defects.
- (I) "LIQUID PENETRANT INSPECT"
- 3.2.1 Accomplish liquid penetrant inspection of seats (including back seat), discs, or gate in accordance with 2.1.
- 3.2.1.1 Acceptance criteria shall be in accordance with Paragraph 7 of 2.2, except hairline cracks in hard-faced areas of seats and discs or gate are acceptable provided the valve does not show evidence of leakage.
 - 3.3 Repair valve as follows:
- 3.3.1 Straighten stem to within 0.002-inch total indicator reading. Polish stem to a 32 Root-Mean-Square finish in way of packing surface and remove raised edges and foreign matter.
 - 3.3.2 Chase and tap exposed threaded areas.
 - 3.3.3 Clean and spot-in bonnet to body gasket mating surfaces.

ITEM NO: 009-68 FY-12 3.3.4 Machine, grind, or lap and spot-in gate or discs to seats (including back seat) to obtain a 360-degree continuous contact.

(V) "INSPECT CONTACT"

- 3.3.4.1 Inspect contact using blueing method.
- 3.3.4.2 Transfer line for gate valve shall not exceed 3/16 inch in width and shall appear within the lower 75 percent of the gate seating surface.
- 3.3.4.3 Transfer line for globe valve shall not exceed 1/16 inch in width.

(I)(G) "VERIFY LEVEL I PARTS"

- 3.4 Assemble valve, installing new gaskets in accordance with the manufacturer's specifications, and new fasteners in accordance with Attachment A, or for DDG-51 class, Attachment B.
- 3.4.1 Pack feedwater, condensate, and steam valves with valve stem packing conforming to MIL-P-24503/24583 combination in accordance with Chapter 6 of 2.3.
- 3.4.2 Pack valves of systems other than feedwater, condensate, or steam with valve stem packing conforming to MIL-P-24396, Type B.

4. NOTES:

- 4.1 Operational test of valve will be specified in Work Item.
- 4.2 Repair of valve operating gear will be specified in Work Item.

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ATTACHMENT A

VALVE BODY MATERIAL

	$\frac{1}{2}$ Alloy Steel	Carbon Steel	$\frac{2}{}$ Nonferrous
3/ Studs and Bolts to MIL-DTL-1222	Grade B-16	Grade B-16	Phosphor Bronze - Any Grade Silicon Bronze - Any Grade Nickel Copper - Class A <u>4</u> /
Nuts to MIL-DTL-1222	Grade 4 or 7	Grade 4 or 7	Phosphor Bronze - Any Grade Silicon Bronze - Any Grade Nickel Copper - Class A or Class B 5/
Socket Head Cap Screws	FF-S-86	FF-S-86	

- $\underline{1}$ / Alloy steel is of Composition A 2-1/4 percent Chromium, one percent Molybdenum, Composition B 1-1/4 percent Chromium, 1/2 percent Molybdenum, and Composition C Carbon Molybdenum.
- 2/ Nonferrous Alloy except Aluminum.
- 3/ Studs shall be Class 2 or 3 fit on the nut end and Class 5 fit on the stud and, except that a Class 3 fit with a thread locking compound may be used where temperatures do not exceed 250 degrees Fahrenheit. The thread locking compound shall conform to ASTM D 5363. Check Class 3 fit stud ends in accordance with SAE-J2270.
- $\underline{4}/$ Fasteners of Nickel Copper Aluminum shall be the only type used on sea chest and hull valves.
- 5/ Nuts of Nickel Copper Alloy, conforming to QQ-N-281 Class A or B, or Nickel Copper Aluminum conforming to QQ-N-286 shall be the only type used on sea chest and hull valves.

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ATTACHMENT B

VALVE BODY MATERIAL

	1/ Alloy Steel/Carbon Steel	2/ Nonferrous
3/ Studs and Bolts to MIL-DTL-1222	5/ For services up to and including 650 degrees Fahrenheit; Grade 5 steel	4/ 5/ Phosphor Bronze - Any Grade Silicon Bronze - Any Grade Nickel Copper - Class A
	For services to 775 degrees Fahrenheit; Grade B-7 or B-16	
	For services to 1,000 degrees Fahrenheit; Grade B-16	
	For services in which JP-5 lubricating oil, or inflammable gas or liquid of any kind, regardless of pressure and temperature, which are within 3 feet of hot surfaces (above 650 degrees F) and where steel tubing is required; Grade 2, 5 or 8 steel	
	Bolting subject to seawater corrosion (other than hull integrity bolting; for hull integrity bolting see Note 4) Connections in contact with bilge regions. Where strength requires ferrous bolting and is exposed to the weather; Class A Nickel - Copper alloy to QQ-N-281 or silicon bronze to ASTM B 98 with dimensions of MIL-DTL-1222. Where greater strength is required, use Nickel - Copper - Aluminum alloy QQ-N-286.	
Nuts to MIL-DTL- 1222	5/ For services up to and including 650 degrees Fahrenheit; Grade 5 steel	Phosphor Bronze - Any Grade Silicon Bronze - Any Grade Nickel Copper - Class A or Class B
	For service to 775 degrees Fahrenheit; Grade 2H or 4 steel	
	For services to 1,000 degrees Fahrenheit; Grade 4 steel	

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ATTACHMENT B (Con't)

1/ Alloy Steel/Carbon Steel	2/ Nonferrous
For services in which JP-5, lubricating oil, or inflammable gas or liquid of any kind, regardless of pressure and temperature which are within 3 feet of hot surfaces (above 650 degrees F) and where steel tubing is required; Grade 5 or 8 steel	
Nuts subject to seawater corrosion. Connections in the bilge regions. Where strength requires ferrous material and is exposed to the weather; Class A or B Nickel Copper Alloy to QQ-N-281 or Silicon Bronze to ASTM B 98 with dimensions to MIL-DTL-1222	

NOTES

- 1/ Alloy steel is of Composition A 2-1/4 percent Chromium, one percent
 Molybdenum, Composition B 1-1/4 percent Chromium, 1/2 percent
 Molybdenum, and Composition C Carbon Molybdenum.
- 2/ Nonferrous Alloy except Aluminum.
- 3/ Studs shall be Class 2 or 3 fit on the nut end and Class 5 fit on the stud end, except that a Class 3 fit with a thread locking compound may be used where temperatures do not exceed 200 degrees Fahrenheit. The thread locking compound shall conform to ASTM D 5363. Check Class 3 fit stud ends in accordance with SAE-J2270.

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- 4/ Fasteners of Nickel Copper Aluminum shall be the only type used on sea chest and hull valves.
- 5/ Where these materials would constitute part of a galvanic couple, proposals for alternate materials shall be submitted for approval.

FY-12 (CH-4)

ITEM NO: 009-69

DATE: 15 JUN 2012

CATEGORY: I

1. SCOPE:

1.1 Title: Heavy Weather Plan; provide

2. REFERENCES:

- 2.1 845-6686999 Rev E, US Navy Vessel Water Depth, Mooring and Hull/Appendage Clearance Requirements for Transit and Berthing
- 2.2 DDS 582-1, Design Data Sheet, Calculations for Mooring Systems
- 2.3 S9086-TW-STM-010/CH-582, Mooring and Towing
- 2.4 UFC 4-159-03, Mooring Design

3. REQUIREMENTS:

- 3.1 Maintain a written plan that shall be implemented during gales, storms, hurricanes, and destructive weather, including mooring calculations in accordance with 2.1 and 2.2, using 2.3 and 2.4 for guidance. The documented Heavy Weather Plan shall be submitted to the SUPERVISOR for a document review and acceptance. The contractor shall have an acceptable documented Heavy Weather Plan, in accordance with this Standard Item, in place no later than 15 days prior to availability start date. The Heavy Weather Plan shall be subject to periodic conformity audits by the SUPERVISOR throughout the
- 3.1.1 Submit updated or changed plans to the SUPERVISOR as they occur.
- 3.2 Ensure that the plan designates responsibility and implements procedures for prevention of damage to naval ships, craft, barges, and lighters. This includes periods when ships, craft, barges, and lighters are physically located in private contractors' plants; during times when work on ships, craft, barges, and lighters at naval facilities requires openings to hulls or decks; and when contractor owned/furnished floating equipment is tied alongside ships, craft, barges, and lighters.
- 3.2.1 The plan shall contain specific responsibilities and detailed actions to be taken during the weather conditions listed below.

- 3.2.2 Conditions where there is substantial advance warning for approaching adverse weather are addressed by the following 4 categories:
- 3.2.2.1 <u>Gale/Storm/Hurricane Condition IV</u>: Trend indicates a possible threat of destructive winds of force indicated within 72 hours.
- 3.2.2.2 <u>Gale/Storm/Hurricane Condition III</u>: Destructive winds of force indicated are possible within 48 hours.
- 3.2.2.3 <u>Gale/Storm/Hurricane Condition II</u>: Destructive winds of force indicated are anticipated within 24 hours.
- 3.2.2.4 <u>Gale/Storm/Hurricane Condition I</u>: Destructive winds of force indicated are anticipated within 12 hours or less.
- 3.2.3 Conditions where there is little or no advance warning for approaching adverse weather are addressed by the following 2 categories:
- 3.2.3.1 <u>Thunderstorm/Tornado Condition II</u>: Destructive winds accompanying the phenomenon indicated are reported or expected in the general area within 6 hours. Lightning and thunder are also anticipated.
- 3.2.3.2 <u>Thunderstorm/Tornado Condition I</u>: Destructive winds accompanying the phenomenon are imminent. Lightning and thunder are also anticipated.
- 3.3 Ensure that the plan contains, as a minimum, the following information as dictated by conditions listed in 3.2:
- 3.3.1 Steps to be taken to remove or secure staging items or equipment on decks of ships, craft, barges, and lighters, pier or dry dock, including cranes that could become wind-borne.
- 3.3.2 Protection of ships, craft, barges, and lighters from damage from other floating equipment, such as barges, doughnuts, work floats, and other ships, craft, barges, and lighters.
- 3.3.3 Provisions for protection of government equipment and material in custody of the contractor from damage by pierside flooding.
- 3.3.4 Provisions for removal of temporary hoses, welding lines, air lines, oxygen/acetylene lines, etc., extending through watertight closures.
- 3.3.5 Provisions for security, emergency fire and flooding protection, emergency shipboard dewatering and fire main capability, emergency shipboard electrical generation, and emergency shipboard communications.
- 3.3.5.1 Specific requirements for emergency shipboard fire main capability are shown on Attachment A.

- 3.3.5.2 The minimum requirements for emergency shipboard electrical generation equipment are shown on Attachment B.
- 3.3.5.3 One portable dewatering pump and associated equipment shall be available adjacent to each damage control equipment box such that 200 gal/min at a discharge head of 50 feet of dewatering capacity can be used at the scene of a casualty within 3 minutes of receiving an alarm. Additional dewatering capacity to provide 1,000 gal/min at a discharge head of 50 feet at the scene shall be available within 15 minutes. During the waterborne overhaul period, no damage control system associated with flooding prevention and control or any portion thereof shall be removed or made inoperable without prior notification of the Supervisor and to the casualty-control station and until a back-up system has been established.
- 3.3.6 Provisions for access to the ship for personnel and emergency equipment during and immediately following the storm consistent with prudent safety precautions.
 - 3.3.7 Assurance that all hull/deck openings are made watertight.
- 3.3.8 Steps to be taken to secure floating piers during high winds/high tides.
- 3.3.9 Provisions for messing contractor, Ship's Force, and SUPERVISOR duty personnel for 3 days (minimum). The maximum number of Navy personnel will be 15.
- 3.3.10 The name and telephone number (business and residential) of the private contractor's single point of contact. This person shall have the authority to commit the contractor to take necessary actions as requested by the SUPERVISOR.
- 3.3.11 Provisions for operation and manning of a Hurricane Control Center, with capabilities of telephone and portable radio communications with the ship and SUPERVISOR duty personnel.
- 3.4 Ensure that the plan contains the following mooring related information:
- 3.4.1 Specify steps to be taken to secure ships, craft, barges, and lighters to contractor's pier, dry dock, graving dock, marine railway, or contractor's other facility. Information must define specific precautions to be taken and supporting calculations, to include limits of docking blocks and dock stability for both normal and heavy weather conditions. Calculations for heavy weather configurations shall include wind and tidal considerations.
- 3.4.1.1 Provide the heavy weather state at which the ship must be undocked.
- 3.4.2 Submit mooring calculations for the worst anticipated loading condition during the availability. For ships with a self-compensating fuel

system, the loading condition shall show the self-compensation fuel system full of water, fuel, or some combination of fuel and water, projecting the worse possible condition as shown in calculations for maintaining ship's stability. Determine the combined loading due to wind load from each direction and both peak flood and ebb current loads at low and high tides. Calculations may require re-submittal if significant changes occur from the original estimate on which the calculations were based.

- 3.4.3 For ships in dry dock, provide limits and supporting calculations for listed conditions. Analyze both the "normal" dock configuration and the "heavy weather" configuration.
- 3.4.3.1 Maximum safe wind speed and surge for side block strength and stability. Include maximum loading of the side blocks on ship.
- 3.4.3.2 Maximum safe wind speed and surge for dry dock strength and stability.
 - 3.4.3.3 Surge required to float ship.
- 3.4.3.4 Table or graph showing safe combinations of wind speed and surge.
- 3.4.4 For ships pierside, provide limits and supporting calculations for ship loading conditions specified in 3.4.2. Analyze the "heavy weather" mooring configuration that would be used during the conditions specified in 3.2. Analyze worst-case wind directions including frontal, broadside, and quartering.
- 3.4.4.1 Maximum safe wind speed for mooring strength. Include strength of pier, pier fittings, mooring lines, and shipboard fittings. Maximum applied load on any mooring line shall be the breaking strength of the mooring line divided by 2.5 (factor of safety of 2.5).
 - 3.4.4.2 Maximum safe surge for mooring.
- $3.4.4.3\,$ Maximum safe elongation of mooring lines. Include the following information:

Size and type of mooring line; Percent elongation of mooring line at failure; Tattletale-free length and length between attachments.

- 3.4.4.4 Sketch, showing size, type, and location (vertical and horizontal angles) of all securing devices including fenders, bumpers, and camels.
- 3.4.5 Include the following statement, providing the necessary data: USS _____ can be safely moored to withstand a maximum of ___ mph winds with a _ knot current and a _ foot storm surge.

4. <u>NOTES</u>:

- 4.1 The SUPERVISOR will set Conditions of Readiness consistent with the forecasts and advisories of the local Weather Service Office of National Oceanic and Atmospheric Administration (NOAA).
 - 4.2 NOAA defines the 5 categories of hurricanes as follows:

CATEGORY	WIND SPEED		STORM SURGE
1	74 - 95 MPH	OR	4 - 5 FT ABOVE NORMAL
2	96 - 110 MPH	OR	6 - 8 FT ABOVE NORMAL
3	111 - 130 MPH	OR	9 - 12 FT ABOVE NORMAL
4	131 - 155 MPH	OR	13 - 18 FT ABOVE NORMAL
5	GREATER THAN 155 MPH	OR	GREATER THAN 18 FT ABOVE
			NORMAL

- 4.3 Attachment C contains regional heavy weather conditions based on historical data and is provided as information only; the historical data is not intended to place limitations/restrictions on other values appropriate and/or previously authorized by a Naval Supervising Activity for their cognizant contractor(s) sites.
- 4.4 The Heavy Weather Plan submitted in 3.1 requires a one-time submittal/acceptance unless this NAVSEA Standard Item and/or references change or contractor's status changes.

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ATTACHMENT A FIRE PROTECTION WATER SUPPLY REQUIREMENTS

SHIP TYP	<u>E</u>	FLOW, GPM *
AD	Destroyer Tender	1500
ADG	Degaussing Ship	500
AE	Ammunition Ship	1500
AF	Store Ship	1500
AFS	Combat Store Ship	1500
AG	Miscellaneous Auxiliary Ship	1500
AGEH	Hydrofoil Research Ship	500
AGF	Miscellaneous Flagship	2000
AGFF	Frigate Research Ship	1000
AGM	Missile Range Instrumentation Ship	1500
AGMR	Major Communications Relay Ship	1500
AGOR	Oceanographic Research Ship	500
AGP	Gunboat Support Ship	2000
AGS	Surveying Ship	1000
AH	Hospital Ship	1000
AK	Cargo Ship	1500
AKS	Store Issue Ship	1500
AKR	Vehicle Cargo Ship	1500
ANL	Net Laying Ship	500
AO	Oiler	1500
AOE	Fast Combat Support Ship	1500
AOG	Gasoline Tanker	1000
AOR	Fleet Replenishment Oiler	1500
AP	Transport Ship	1000
APB	Self-propelled Barracks Ship	500
AR	Repair Ship	1500
ARB	Battle Damage Repair Ship	500
ARC	Cable Repair and Laying Ship	1000
ARG	Internal Combustion Engine Repair Ship	1500
ARL	Landing Craft Repair Ship	1000
ARS	Salvage Ship	500
ARSD	Salvage Lifting Ship	500
ARST	Salvage Tender	1000
ARVA	Aircraft Repair Ship	1000
ARVE	Aircraft Engine Ship	1000
ARVH	Helicopter Tender	1500
AS	Submarine Tender	1500
ASR	Submarine Rescue Ship	600
ATA	Ocean Tug	500
ATF	Ocean Tug Fleet	500
ATS	Salvage and Rescue Tug	500
AVM	Guided Missile Ship	1500
CV, CVN	Aircraft Carrier	3000
CG, CGN	Guided Missile Cruiser	1000
DD	Destroyer	1000

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ATTACHMENT A FIRE PROTECTION WATER SUPPLY REQUIREMENTS (Con't)

SHIP TYP	P <u>E</u>	FLOW (GPM)	*	
DDG	Guided Missile Destroyer	1000		
FFG	Guided Missile Frigate	1000		
IX	Unclassified Miscellaneous	1500		
LCC	Amphibious Command Ship	1000		
LCS	Littoral Combat Ship	1000		
LFR	Inshore Fire Support Ship	500		
LHA	Amphibious Assault Ship	2500	* *	
$L\!H\!D$	Amphibious Assault Ship	2000		
LKA	Amphibious Cargo Ship	1500		
LPA	Amphibious Transport Ship	1500		
LPD	Amphibious Transport Dock	1500	* * *	
LPR	Amphibious Transport-Small	500		
LSD	Landing Ship Dock	2000	* * *	
PTF	Fast Patrol Crafts	500		
YRB	Repair and Berthing Barge	500		
YRBM	Repair, Berthing and Messing Barge	500		
YRBL	Repair, Berthing and Messing Barge (large)	500		
LST	Landing Ship Tank	1500	* * *	
MC M	Mine Counter Measures Ship	1000		
MSF	Fleet Minesweeper Ship	500		
PC	Patrol Coastal	520		-
PCH	Hydrofoil Patrol Craft	500		
PG	Patrol Combatants	500		
PGH	Hydrofoil Gunboat	500		
PHM	Hydrofoil Missile Patrol Combatants	500		

^{*} All flows are from the pier or dry dock outlet and are available at adequate residual pressures from those systems in compliance with present design criteria for dry docks and piers as reflected in NAVFAC design manuals (UFC 4-213-10, UFC 4-213-12, UFC 4-150-01, UFC 4-150-02, and UFC 4-150-06).

^{**} Includes supply to operate 2 hangar sprinkler groups and 2, 2-1/2-inch hoselines.

^{***} Includes supply to operate one sprinkler group and 2, 2-1/2-inch hoses.

ATTACHMENT B

HEAVY WEATHER EMERGENCY POWER REQUIREMENT

			MINIMUM POWER REQUIREMENT (KILOWATTS
		SHIP TYPE (NOTE 3)	EXCEPT AS NOTED)
AD AD AD	15, 18, 19 37, 38 41, 42, 43, 44	Destroyer Tender	358 529 809
AE AE	21CL 26CL	Ammunition Ship	202 264
AFS AGDS	1CL 2	Combat Stores Ship Deep Submergence Support Ship	342 186
AGF AGM AGOR	3, 11 11, 23	Miscellaneous Flagship Missile Range Instrumentation Oceanographic Research Ship	498 Ship
AGOS	1	Ocean Surveillance Ship	109
AGOS	19	Ocean Surveillance Ship	246
AGS		Survey Ship	221
AH AK AKR		Hospital Ship Cargo Ship Vehicle Cargo Ship	628
AO(J)	51, 98, 99	Oiler	186
AO	105, 143, 187	Oiler	
AO	177CL		373
AO	177 (JUMBO)	Oiler	451
AOE	1CL	Fast Combat Support Ship	436
AOE	6	Fast Combat Support Ship	1090
AOR	1-6	Fleet Replenishment Oiler	264
AOR AOT	7 168	Transport Oiler	295
AP	122	Transport Ship	
APL AR ARC ARD ARDM	5, 6, 7, 8	Berthing and Messing Barge Repair Ship Cable Repair and Laying Ship Auxiliary Repair Dock Medium Auxiliary Repair Dock	373 264

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ATTACHMENT B (CON'T)

HEAVY WEATHER EMERGENCY POWER REQUIREMENT

		SHIP TYPE (NOTE 3)	MINIMUM POWER REQUIREMENT (KILOWATTS EXCEPT AS NOTED)
ARS ARS AS AS AS AS AS AS	8, 38CL 50CL 11 18 19 31, 32 33, 34 36, 37	Salvage Ship Salvage Ship Submarine Tender	15 100 327 436 559 622 529 467
AS ASR ASR	36, 37 39, 40, 41 9, 13, 14, 15 21CL	Submarine Rescue	467 653 16 124
ATF	91, 113	Ocean Tug Fleet	16
ATS	1CL	Salvage and Rescue Tug	93
ВВ		Battleship	436
CG CG CG CGN CGN CGN CGN	16-24 26CL 47CL 52CL 9 25 35 36CL, 38CL	Guided Missile Cruiser Guided Missile Cruiser (Nuclear	467 358 638 623) 872 872 872 653
CV CVN CVN CVN CVN	60-62, 66 63, 64, 67 65 68-70 71	Aircraft Carrier Aircraft Carrier (Nuclear)	1152 1339 1837 2491

ATTACHMENT B (CON'T)

HEAVY WEATHER EMERGENCY POWER REQUIREMENT

MINIMUM POWER REQUIREMENT (KILOWATTS SHIP TYPE (NOTE 3) EXCEPT AS NOTED) 963-992, 997 DD 498 Destroyer 2CL 280 DDG Guided Missile Destroyer 37CL 358 DDG DDG 51CL 1121 993CL 662 DDG FFT1052CL Frigate (Reserve Training) 202 FFG 7CL Guided Missile Frigate 436 LCC 19, 20 Amphibious Command Ship 436 LCU* Landing Craft LHA1CLAmphibious Assault Ship 840 $_{
m LHD}$ 1CL218 LKA 113CL Attack Cargo Ship 1, 2, 4CL, 7CL, 14CL Amphibious Transport LPD 218 LPD 17CL 1050 2, 3, 7, 9-12 Amphibious Assault Ship LPH280 36CL Landing Ship Dock 295 LSD 41CL LSD 334 1179CL Landing Ship Tank 280 LST MCM Mine Countermeasures 80 MHC 1 Minehunter Coastal РC Patrol Coastal 50 PHM1-6 Guided Missile Patrol 35 Combatants (NOTE 2)

Floating Crane

YD

^{*} Type includes ASDV, YFU, YFB

ATTACHMENT B (CON'T)

HEAVY WEATHER EMERGENCY POWER REQUIREMENT

MINIMUM POWER
REQUIREMENT
(KILOWATTS

SHIP TYPE (NOTE 3) EXCEPT AS NOTED)

YRB Repair & Berthing Barge

YRBM Repair, Berthing and Messing Barge

YTB Harbor Tug (Large)
Yard Craft (Misc.)

GENERAL NOTES: The power requirement listed is the minimum considered necessary for emergency power if the main source of shore power is lost during heavy weather situations. Each contractor's heavy weather plan shall specify the individual power capacity for each ship connected to the ship's shore power distribution system. Electrical information referenced from MIL-HDBK-1025/2.

NOTES:

- 1 CAPACITY IS GIVEN IN KW. UNLESS OTHERWISE INDICATED. INPUT VOLTAGE IS 450 VOLTS, 3 PHASE, 3 WIRE, 60 HERTZ, UNGROUNDED. POWER FACTOR IS APPROXIMATELY 0.8.
- 2 REQUIREMENT IS TO SUPPORT AN EXISTING PORTABLE MOTOR GENERATOR SET WHICH CONVERTS THE 60 HERTZ POWER TO 400 HERTZ POWER. THE MOTOR GENERATOR SET NORMALLY ACCOMPANIES THE SHIP SUPPORT FACILITIES.
- 3 POWER REQUIREMENTS FOR ANY SHIP TYPE NOT LISTED SHALL BE DETERMINED BY COMPARISON WITH A SHIP(S) OF SIMILAR DESIGN LOAD AND APPROPRIATE SHIP'S INFORMATION BOOK.

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ATTACHMENT C
HEAVY WEATHER CONDITIONS

SITE	WIND (Knots)	CURRENT (Knots)	SURGE (Feet)
Bath, ME	83	2.5	8.7
Portsmouth NSY, NH	84	3.8	12.8
SUBBASE New London, CT	87	0.2	10.8
Norfolk NSY, VA	82	0.4	8.9
NAVSTA Norfolk, VA	87	0.8	8.4
NAB Little Creek, VA	91	0.3	7.1
Newport News Ship Building, VA	87	1.3	8.4
SUBBASE Kings Bay, GA	96	0.3	9.1
NAVSTA Mayport, FL	96	3.1	7.5
NAVSTA Pascagoula, MS	104	Negligible	6.1
NAVSTA Ingleside, TX	109	2	16.2
NAVSTA Everett, WA	74	0.6	14.4
SUBBASE Bangor, WA	64	1.1	14.7
Puget Sound NSY, WA	64	0.5	15.4
NAS North Island, CA	52	0.6	8.4
Pearl Harbor NSY, HI	87	Negligible	3.5
Guam	122	2	4.7
La Maddelana, Italy	89	Negligible	Not Available

FY-12 (CH-4)

ITEM NO: 009-70

DATE: <u>15 JUN 2012</u> CATEGORY: I

1. SCOPE:

1.1 Title: Confined Space Entry, Certification, Fire Prevention and Housekeeping for Unmanned Vessels; accomplish

2. REFERENCES:

- 2.1 Standard Items
- 2.2 29 CFR Part 1915, Occupational Safety and Health Standards for Shipyard Employment
- 2.3 29 CFR Part 1910.134, Occupational Safety and Health Standards, Respiratory Protection
- 2.4 NFPA Standard 51B, Standard for Fire Prevention During Welding, Cutting, and Other Hot Work
- 2.5 NFPA Standard 312, Standard for Fire Protection of Vessels During Construction, Repair, and Lay-up

3. REQUIREMENTS:

- 3.1 Comply with the requirements of 2.2 through 2.5 and this item to determine whether or not an explosive or other dangerous atmosphere exists in tanks, spaces, and associated piping, including adjacent tanks, spaces, and piping, aboard the craft and control hot work and entry to those spaces to preclude damage to the craft or injury to personnel during accomplishment of this Job Order.
- 3.1.1 Submit one legible copy, in electronic media, of a list of tanks or spaces to be opened or certified to the SUPERVISOR at least 24 hours prior to commencement of work.
- 3.1.1.1 Comply with additional requirements of 009-88 of 2.1 when accomplishing work in Collection, Holding and Transfer (CHT) and Mogas tanks, spaces, or associated piping.
- 3.1.2 Provide initial and annual update training for Competent Persons by utilizing a National Fire Protection Association (NFPA) Certified

Marine Chemist or NFPA Instructor. The length of the initial training class shall be at least 24 hours. Annual update training shall be at least 8 hours.

- 3.1.3 Post a copy of the Marine Chemist's certificate (MCC), Certified Industrial Hygienist's test/inspection record, or Competent Person's test/inspection record at each access to the affected space while work in the space is in progress. A copy of the MCC or test/inspection record shall also be delivered to a location designated by the SUPERVISOR. In the event that the space is found to be NOT SAFE FOR WORKERS/NOT SAFE FOR HOT WORK, the space shall be posted accordingly and the SUPERVISOR and the craft shall be notified immediately. The posted copy shall be clearly visible and legible.
- 3.1.3.1 Initial certification of spaces that require a Certified MCC or Certified Industrial Hygienist's test/inspection record in support of work operations shall be effective until conditions change which would void the certificate or test/inspection record.
- 3.1.3.2 For those certified spaces which employees will enter, a Competent Person shall visually inspect and test each space certified as ENTER WITH RESTRICTIONS or SAFE FOR WORKERS as often as necessary, and as a minimum, prior to entry by employees on a daily basis. If a space is not to be entered on any given day, it is not required to be inspected and tested by a Competent Person. The initial MCC remains valid if conditions have not changed, unless noted on the MCC.
- 3.1.3.3 For those certified spaces affected by hot work, a Competent Person shall visually inspect and test each space certified as SAFE FOR HOT WORK as often as necessary and, as a minimum, daily prior to commencement of hot work to ensure that conditions established by the certificate are maintained. When hot work is continuous, the affected spaces shall be visually inspected, tested, and recorded on a daily basis to maintain the SAFE FOR HOT WORK certification.
- 3.1.3.4 If a Competent Person finds that the conditions within a certified space fail to meet the applicable requirements for which it was certified, work in the space shall be stopped and may not be resumed until the space has been recertified by a Marine Chemist.
- 3.1.3.5 For those spaces where only Competent Person tests and inspections are required in accordance with 2.2, a Competent Person shall visually inspect and test each space as often as necessary and, as a minimum, daily prior to entry or commencement of hot work to ensure that conditions are safe.
- 3.1.3.6 After the Competent Person has determined initially that a space is safe for entry and finds subsequently that the conditions within the tested space fail to meet the requirements of 2.2, work shall be stopped until the conditions in the tested space are corrected, the space is retested, and a new record of tests/inspections is recorded and posted.

- 3.1.4 Tank cleaning personnel shall be trained annually on safety practices to include a discussion of safety information found in Subparts A, B, and Section 1915.152 of Subpart I of 2.2.
- 3.1.5 Maintain current copies of the documents listed in 3.1.5.1 through 3.1.5.4 for reference by the SUPERVISOR. Submit one legible copy, in electronic media, of specific documents when requested by the SUPERVISOR.
- 3.1.5.1 A roster of designated Competent Persons, along with contractor certification that the training in 3.1.2 has been completed within the past year. Updates to the roster each time Competent Persons are added, deleted, or retrained.
- 3.1.5.2 A list of Competent Person(s) and tank cleaning personnel who will enter or work in confined spaces, including company name, badge number, and date training was provided in accordance with 3.1.2 and 3.1.4.
- 3.1.5.3 A list of the names of the Shipyard/Plant Rescue Team Members, along with contractor certification that training requirements of Subpart B of 2.2 have been accomplished and are current for each Rescue Team Member, or documentation of arrangements made for an outside rescue team to respond promptly to a request for rescue service in a contractor facility. At a naval facility, the Navy will respond.
- 3.1.5.4 A copy of the program to be utilized to train fire watches in accordance with the requirements of 2.2 and 2.4, including steps to be taken by the fire watch and hot work operator prior to accomplishment of hot work, proper selection and use of fire extinguishing equipment and other safety equipment, relationship between the fire watch and hot work operator, proper fire reporting procedures and other sounding of fire alarms, and reporting of fires to the craft's Quarterdeck. This training shall include theory and practical (hands-on) fire suppression techniques. This training shall be provided to all newly assigned fire watches, with annual updates provided to personnel. Provide visible means of identifying trained fire watches, i.e., badge, sticker, vest, etc.
- 3.1.6 Spaces that are determined to contain Immediately Dangerous to Life or Health (IDLH) atmospheres shall never be entered except for emergency rescue or for short duration for installation of ventilation equipment in accordance with 2.2 and 2.3. When entering IDLH spaces for the purpose of installing ventilation, notify the SUPERVISOR prior to entry. Notifications of rescue shall be made as soon as possible.
- 3.1.7 Confirm that all personnel have exited the space prior to closure of tanks, voids, and cofferdams. Designate one person to account for all personnel who may have entered the space.
- 3.2 Provide a written notice for each job or separate area of hot work aboard craft.

- 3.2.1 The notice shall state a description of the work to be done, the specific location, to include compartment number, of the hot work, and compartments adjacent to decks, bulkheads, and similar structures upon which hot work is to be accomplished, the time hot work will commence, current gas-free status of the area (if required), the absence or existence of combustible material within 35 feet in any direction of the operation (or further, if affected by the operation), and if combustible material exists, what action shall be taken to protect the material from fire, the provision and assignment of a fire watch, and the affirmation that conditions at the work site (ventilation, temporary lighting, accesses) permit the fire watch(es) to have a clear view of and immediate access to all areas included in the fire watch.
- 3.2.2 The notice shall affirm that a suitable, fully-charged fire extinguisher shall be available at the job site and provide for an inspection of the area 30 minutes after completion of the hot work or the cessation of hot work at the job site unless the contractor's Hot Work Supervisor surveys the affected work area and determines that there is no further fire hazard as the final action to complete the notice.
- 3.2.3 The notice shall be signed by a supervisor specifically designated as responsible for coordination of the hot work and the fire watch requirement.
- 3.2.4 One copy of each notice shall be given to the SUPERVISOR, and at a minimum, one copy of each notice shall also be conspicuously posted at the location where the hot work is being accomplished.
- 3.2.4.1 Deliver written notification of hot work planned Tuesday through Friday to the SUPERVISOR at least 30 minutes and not more than 24 hours preceding start of work.
- 3.2.4.2 Deliver written notification of hot work planned over a weekend or Monday following that weekend to the SUPERVISOR no later than 0900 on the Friday immediately preceding that weekend.
- 3.2.4.3 Deliver written notification of hot work planned on a federal holiday and on the day following the federal holiday to the SUPERVISOR no later than 0900 of the last working day preceding the federal holiday.
- 3.2.4.4 The notice shall be effective for 24 hours unless a shorter period is specified in the contract or the gas-free status of the work area or system requires stopping the work. A new notice is required if work is interrupted due to loss of gas-free status.
- 3.3 Provide fire watches, trained as outlined in 3.1.5.4, at all affected areas where hot work is being accomplished. Provide fire extinguishing equipment as described in 2.2, 2.4, and 2.5.

- 3.3.1 Each fire watch attending worker(s) accomplishing hot work shall be equipped with a fully-charged and operable fire extinguisher, and shall remain at the job site for 30 minutes from the time the hot work is completed unless the contractor's Hot Work Supervisor surveys the affected work area and determines that there is no further fire hazard.
- 3.3.1.1 The fire watch shall not accomplish other duties while hot work is in progress.
- 3.3.2 Where several workers are accomplishing hot work at one site, the fire watch shall have a clear view of and immediate access to each worker accomplishing hot work.
- $3.3.2.1\,$ No more than 4 workers shall be attended by a single fire watch.
- 3.3.3 In cases in which hot material from hot work may involve more than one level, as in trunks and machinery spaces, a fire watch shall be stationed at each level unless positive means are available to prevent the spread or fall of hot material.
- 3.3.4 In cases where hot work is to be accomplished on a bulkhead or deck, combustible material shall be removed from the vicinity of the hot work on the opposite side of the bulkhead, overhead, or deck, and a fire watch shall be posted at each location.
- 3.3.4.1 If multiple blind compartments are involved in any hot work job, fire watches shall be posted simultaneously in each blind area.
- 3.4 Locate oxygen, acetylene, fuel gas, or gas supply systems off the craft. Manifolds connected to pierside supply systems may be placed on board as long as they are equipped with a shutoff valve located on the pier. The pierside shutoff valve shall be in addition to the shutoff valve at the inlet to each portable outlet header required by 2.2.
- 3.4.1 Each fuel gas and oxygen hose must be positively identified by durable unique markings that include the company name at each end of the hose.
- 3.4.2 Liquid oxygen (LOX) tanks used for fuel gas/oxygen operations shall be stored to prevent collisions by trucks, forklifts, falling objects, etc.
- 3.4.3 LOX tanks shall be staged in designated locations on the quay wall/pier to be determined jointly by the contractor and the SUPERVISOR.
- 3.4.4 When gas cylinders are in use on board the craft, they shall be located on the weather decks or in a location determined jointly by the contractor and the SUPERVISOR and shall be secured and in an upright position. The number of in-use cylinders shall be limited to those which are required for work in progress and which have pressure regulators connected to the

cylinder valves. On-board reserve gas cylinders shall not exceed one-half the number of in-use cylinders and shall be located in a remote area of the weather decks or in a location determined jointly by the contractor and the SUPERVISOR. Reserve acetylene cylinders shall be secured in an upright position.

- 3.4.5 When not in use, gas cylinders and manifolds on board shall have valves closed, lines disconnected, protective cover (cap) in place, and shall be secured. Acetylene cylinders shall be secured in an upright position.
- 3.4.5.1 Unattended fuel gas and oxygen hose lines or torches are prohibited in confined spaces.
- 3.4.5.2 Unattended charged fuel gas and oxygen hose lines or torches are prohibited in enclosed spaces for more than 15 minutes.
- 3.4.5.3 All fuel gas and oxygen hose lines shall be disconnected at the supply manifold at the end of each shift.
- 3.4.5.4 All disconnected fuel gas and oxygen hose lines shall be rolled back to the supply manifold or to open air to disconnect the torch; or extended fuel gas and oxygen hose lines shall not be reconnected at the supply manifold unless the lines were given a positive means of identification when they were first connected and the lines are tested using a drop test to ensure the integrity of fuel gas and oxygen burning system. Alternate procedures must be approved by the SUPERVISOR.
- 3.4.6 Upon completion of oxygen-fuel gas system hook-up, accomplish a pressure drop test to include the torch, hoses, and gages.
- 3.4.6.1 Apply pressure to the system. Back off pressure by turning off the valve supplying gases to the system. If the pressure on the gage drops, a leak in the system exists. If the pressure on the gage does not drop, the system is tight.
- 3.4.6.2 After applying pressure, wait 2 minutes to ensure pressure does not drop.
 - 3.4.7 The use of gas hose splitters is prohibited.
- 3.5 Inert gas/oxygen depleting (OD) hoses must be positively identified by durable unique markings that include the company name at each end of the hose.
- 3.5.1 Unattended inert gas/OD hose lines or torches are prohibited in confined spaces.
- 3.5.2 Unattended, charged inert gas/OD hose lines or torches are prohibited in enclosed spaces for more than 15 minutes.

- 3.5.3 All inert gas/OD hose lines shall be disconnected at the supply manifold at the end of each shift.
- 3.5.4 All disconnected inert gas/OD hose lines shall be rolled back to the supply manifold or to open air to disconnect the torch; or extended inert gas/OD hose lines shall not be reconnected at the supply manifold unless the lines were given a positive means of identification when they were first connected and the lines are tested using a drop test to ensure the integrity of inert gas/OD systems. Alternate procedures must be approved by the SUPERVISOR.
- 3.5.5 Upon completion of inert gas/OD gas system hook-up, accomplish a pressure drop test to include the torch, hoses, and gages.
- 3.5.5.1 Apply pressure to the system. Back off pressure by turning off the valve supplying gases to the system. If the pressure on the gage drops, a leak in the system exists. If the pressure on the gage does not drop, the system is tight.
- 3.5.5.2 After applying pressure, wait 2 minutes to ensure pressure does not drop.
 - 3.5.6 The use of gas hose splitters is prohibited.
- 3.6 Use fire retardant materials aboard or immediately adjacent to the craft for staging, screening, temporary covers, shelters, deck covering, and ventilation ducts. Proper documentation of fire retardancy shall be available for review upon request.
- 3.6.1 Lumber, except that used for pallets, shall be fire retardant in accordance with Category One, Type I, of MIL-L-19140. Plywood and staging boards shall be Category Two, Type II, of MIL-L-19140.
- 3.6.2 Storage of material aboard the craft shall be limited to that which is required for work in progress.
- 3.6.3 Prior to bringing equipment or working material aboard the craft, its crating and packing shall be removed. If the equipment or material may be damaged during handling, the crating and packing shall be removed immediately after the equipment or working material is brought aboard and taken ashore for disposal. A small quantity of pallets may be staged in a location determined jointly by the contractor and the SUPERVISOR aboard the craft for use in materials handling operations.
- 3.6.4 Temporary lights shall have 3-conductor cable, guard or shield, hook, and lamp holder. Exposed non-current-carrying metal parts of the fixture shall be grounded either through a third wire in the cable containing the current conductors, or through a separate wire that is grounded at the fixture's voltage source.

- 3.6.5 Flammable or combustible liquids with a flash point of 150 degrees Fahrenheit or less, including degreasers, solvents, and fuels, shall be kept in *metal* safety cans *and shall not be* left unattended. These liquids shall be limited to one day's supply for on board use.
- 3.6.6 Rigging of hoses, *electrical lines*, welding leads, and temporary lights shall be kept clear of the decks on temporary trees or brackets and be arranged to minimize tripping and other safety hazards and to allow free access through doors, hatches, and passageways.
- 3.6.7 Ensure at least one unobstructed access to each main and auxiliary machinery space.
- 3.6.8 Shipboard ventilation systems used for exhausting toxic contaminants and/or flammable vapors shall be constructed so that ducting within confined and enclosed spaces is under negative pressure.
- 3.7 Accomplish a fire prevention and housekeeping inspection on a weekly basis whenever work is in progress. The inspection shall be made jointly with the SUPERVISOR.
- 3.7.1 Submit one legible copy, in electronic media, of a written report of the discrepancies and corrective actions, using Attachment A, to be taken to the SUPERVISOR within 4 hours after completion of the inspection.
- 3.8 Develop and implement a written fire safety plan in accordance with 2.2. Review the plan with contractor employees and subcontractors.
- 3.9 Ensure access to temporary and ship's Force firefighting equipment is not obstructed or restricted.

4. NOTES:

- 4.1 Hydrogen sulfide (H_2S) may be found in AFFF, seawater, and firemain systems.
- 4.2 Booklet of General Plans and Tank Sounding Tables are available for review at the office of the SUPERVISOR.
- 4.3 The term "unmanned" is defined as without the physical presence of people in control; without a human operator.

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ITEM NO: <u>009-70</u> FY-12 (CH-4)

Fire Zone Boundaries

ATTACHMENT A
ESH Discrepancy and Corrective
Action Log

number:	
name/hull	cation:
Ship	Locati

Prime Contractor:

Date: Time:

		1	1	1	1	1	1		1	1
Code										
Corrective Action										
Discrepancy										
Location										
Date Corrected										
Point of Contact										
No.										

Rollback, 16-Ventilation, 17-Machine guarding/hand tools, 18-Crane/Rigging, 19-Environmental & Hazardous Material/Communication, 20-Environmental protection, 21-General Safety Unguarded/Edges/Holes/Openings/Fall Protection, 13-Confined/Enclosed Spaces, 14-Lines & Leads Hazards, 15-Equip. Adrift & Type Codes: 1-Housekeeping, 2-Fire Prevent./Fire Equipment, 3-Hot Work., 4-FZ Boundary, 5-Electrical, 6-compress gas/hoses/bottles/manifolds, 7-Scaffolding, 8-Egress/Exit, 9- Walking/Working Surfaces, 10-PPE, 11- Containment, 12-

ATTACHMENT A

ESH DISCREPANCY AND CORRECTIVE ACTION LOG INSTRUCTIONS

- Fire Zone Boundaries: List the designated Fire Zone Boundaries.
- Attendees: List Company and or Command and names of personnel present for walk thru.
- Ship Name/hull Number: Indicate ship name and hull number of the location of the walk thru.
- <u>Location</u>: Indicate location where ship is moored or docked, i.e. name of contractor facility or pier at Naval Base or Station. Prime Contractor: Indicate prime contractor who has the contract with the SUPERVISOR.
- -1 -2 -6 -4 -4 -6 -7 -8
 - Date: Indicate date of walk thru being accomplished.
- Time: Indicate start time (24 hour clock) of walk thru being accomplished.
- No. (number): List sequentially, each discrepancy noted during the walk thru. Number will continue where the numbering left off the previous day, until the end of the availability.
- Point of Contact: Indicate Company/Command identified with the discrepancy.
- Date Corrected: Date condition was corrected. If condition is not corrected, condition will be carried over to the next walk thru until condition is corrected.
- Location: Indicate location of the condition, i.e. space number or frame number.
- Discrepancy: Indicate condition that needs corrective action, be specific as necessary.
- Corrective Action: Indicate corrective action taken to correct the condition and who is responsible for the corrective action.
- Code: Indicate code, located at the bottom of ATTACHMENT A that condition can be grouped with, i.e. lines on deck causing trip hazard would use code 14- Lines and Leads Hazards

Rollback, 16-Ventilation, 17-Machine guarding/hand tools, 18-Crane/Rigging, 19-Environmental & Hazardous Material/Communication, Unguarded/Edges/Holes/Openings/Fall Protection, 13-Confined/Enclosed Spaces, 14-Lines & Leads Hazards, 15-Equip. Adrift & gas/hoses/bottles/manifolds, 7-Scaffolding, 8-Egress/Exit, 9- Walking/Working Surfaces, 10-PPE, 11- Containment, 12-Type Codes: 1-Housekeeping, 2-Fire Prevent./Fire Equipment, 3-Hot Work., 4-FZ Boundary, 5-Electrical, 6-compress 20-Environmental protection, 21-General Safety

NAVSEA STANDARD ITEM

FY-12

1. SCOPE:

1.1 Title: Testing Requirements for Piping Systems; accomplish

2. REFERENCES:

- 2.1 S9086-RK-STM-010/CH-505, Piping Systems
- 2.2 S9086-RJ-STM-010/CH-504, Pressure, Temperature and Other Mechanical and Electromechanical Measuring Instruments
- 2.3 S9074-AR-GIB-010/278, Requirements for Fabrication Welding and Inspection, and Casting Inspection and Repair for Machinery, Piping, and Pressure Vessels
- 2.4 T9074-AS-GIB-010/271, Requirements for Nondestructive Testing Methods
- 2.5 MIL-STD-2035, Nondestructive Testing Acceptance Criteria

3. REQUIREMENTS:

3.1 Accomplish testing of new and disturbed piping systems in accordance with 2.1.

(V) "GAGE CHECK"

- 3.1.1 Each master and backup test gage shall conform to gage range and graduation shown on Table 504-6-1 of 2.2. The backup gage shall be cross-checked to the master hydrostatic test gage up to the maximum test pressure just prior to start of testing. Master and backup gages shall track within 2 percent of each other.
- 3.1.1.1 Each master and backup test gage used for vacuum testing shall consist of 2 compound gages with a 30 inch-0-30 PSI range.
- (I)(G) "LIQUID PENETRANT INSPECTION" or "MAGNETIC PARTICLE INSPECTION"
- 3.1.2 Accomplish liquid penetrant or magnetic particle test on root layer of all P-1 and/or P-LT welded joints in accordance with Paragraph

1 of 3 ITEM NO: $\frac{009-71}{\text{FY}-12}$

- 505-11.1.2.6.a(1) of 2.1, and the requirements of 2.3 and 2.4. The accept or reject criteria shall be in accordance with Class One of 2.5. (See 4.2)
- (I)(G) "LIQUID PENETRANT INSPECTION"
- 3.1.3 Accomplish liquid penetrant tests on final layer of all P-1 and/or P-LT welded joints in accordance with Paragraph 505-11.1.2.6.a(1) of 2.1, and P-2 welded joints in accordance with Paragraph 505-11.1.2.6.a(2) of 2.1 for operating conditions greater than 200 degrees Fahrenheit or 200 PSIG, and the requirements of 2.3 and 2.4. The accept or reject criteria shall be in accordance with Class One of 2.5 for P-1 and/or P-LT, and Class 2 of 2.5 for P-2. (See 4.2)
- (V)(G) or (I)(G) "VISUAL INSPECTION SHOP TEST" (See 4.3)
- 3.1.4 Accomplish a shop hydrostatic test of replacement piping, fittings, and components for evidence of external leakage and/or deformation. Allowable external leakage and/or deformation: None.
- (V)(G) or (I)(G) "VISUAL INSPECTION HYDROSTATIC, LOW PRESSURE AIR, VACUUM, OR OPERATING PRESSURE TEST" (See 4.3)
- 3.1.5 Visually inspect the pressurized system or system under vacuum for evidence of external leakage and/or deformation. Allowable external leakage and/or deformation: None.
- 3.1.5.1 Joints requiring inspection shall remain uninsulated and unpainted until completion of successful inspection.
- 3.1.5.2 Provide a sketch of that portion of the system to be tested, showing the location of blanks, isolation valves, test connection, and the location of air vents to vent air. Sketch shall be on the test site during the accomplishment of the test.
- (I) "STATIC TEST"
- 3.2 Accomplish a static head pressure test of new and disturbed gravity drain piping (unpressurized piping), using clean, fresh water for a minimum of 30 minutes. Allowable leakage: None.
- (V)(G) "OPERATIONAL TEST"
- 3.3 Accomplish an operational test of new and disturbed gravity drain piping for proper operation and unobstructed flow.
- (V)(G) "OPERATIONAL TEST"
- 3.4 Accomplish an operational test of new and disturbed sounding tube piping by inserting a 16-inch theft sampler into sounding tube until it bottoms. Accomplish the test a minimum of 4 times for each sounding tube. There shall be no binding or sticking of sampler during this test.

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4. NOTES:

- 4.1 Boiler pressure vessel piping is defined as, "The piping from the pressure vessel drum or header up to the first valve off the pressure vessel drum or header."
- 4.2 Nondestructive testing requirements in 3.1.2 and 3.1.3 apply only when the operating pressure test option has been selected.
- 4.3 The paragraph referencing this note is considered an (I)(G) if the system is P-1, P-LT, or P-3a. If the system is P-2 or P-3b, then the paragraph is considered (V)(G).
- 4.4 Test pressure and test medium will be specified in invoking Work Item.

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NAVSEA STANDARD ITEM

FY-12 (CH-2)

ITEM NO: 009-72 DATE: 09 MAY 2011 CATEGORY: ____I

1. SCOPE:

1.1 Title: Physical Security at Private Contractor's Facility; accomplish

2. REFERENCES:

- 2.1 33 CFR Part 165, Regulated Navigation Areas and Limited Access Areas
- 2.2 33 CFR Part 334, Danger Zone and Restricted Area Regulations

3. REQUIREMENTS:

- 3.1 The requirements of 3.2.5, 3.2.6, 3.2.7, 3.2.8, and 3.2.9 are Force Protection measures the Contractor shall be able to meet under Force Protection Conditions Normal, Alpha, Bravo, Charlie, and Delta, respectively. The solicitation shall define the Force Protection Condition. Implementation of any other measures, when directed by the SUPERVISOR, will be the subject of an equitable adjustment.
- 3.2 Provide a written plan which shall be implemented for the protection of personnel, U.S. Naval vessels, work in process, the material and equipment to be installed therein, and GFM dry docks (as applicable) at the Contractor's facility, which addresses the requirements of this Standard Item. The written plan shall, as a minimum, be identified as "For Official Use Only (FOUO)".
- 3.2.1 Provide written designation to the SUPERVISOR of the individual who will be in charge of the security effort.
- 3.2.2 Attend security coordination meeting with Ship's Force and the SUPERVISOR to brief the Contractor's security plan and procedures prior to security conference of 3.2.3.
- 3.2.3 Conduct a security conference with federal, state, and local authorities, Ship's Force, and the SUPERVISOR within 45 calendar days prior to ship's arrival to ensure all parties are in agreement with the security procedures while the ship is in port.
- 3.2.4 Coordinate the establishment of the land and water areas adjacent to U.S. Naval vessels as restricted areas or limited waterway areas in accordance with 2.1 or 2.2, in cooperation with the Navy, U.S. Coast Guard, and Army Corps of Engineers.

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- 3.2.5 Under Force Protection Condition NORMAL, establish and maintain physical security boundaries, positive access controls, and other security measures to provide safeguards against hazards, including unauthorized entry, malicious mischief, theft, espionage, sabotage, and terrorism at Contractor's facility in accordance with Attachment A, to include the following:
 - 3.2.5.1 Perimeter physical barriers
 - 3.2.5.2 Perimeter openings control
 - 3.2.5.3 Access and circulation control
 - 3.2.5.4 Armed security force
 - 3.2.5.5 Protective lighting
 - 3.2.5.6 Signs and posting of boundaries
 - 3.2.5.7 Security force communications
 - 3.2.5.8 Random antiterrorism measures (RAM)
- 3.2.6 Under Force Protection Condition ALPHA, establish and maintain the following requirements in addition to 3.2.5:
 - 3.2.6.1 Additional plant boundary protection
- 3.2.6.2 Assistance from state, local, and other law enforcement agencies
- 3.2.6.3 Increased personnel, property, and perimeter security checks
- 3.2.6.4 Increased security force manning commensurate with the additional actions directed under this section
 - 3.2.6.5 Increased waterfront surveillance
- $3.2.6.6\,$ Place vehicle barriers to reduce ease of vehicular access adjacent to the ship
- 3.2.6.7 Brief the security force and the SUPERVISOR concerning the threat, the security precautions being implemented, and what action is to be taken with respect to strangers, unidentified vehicles, abandoned parcels or suitcases, or unusual activity in or near the Contractor's facility.
- 3.2.6.8 Increase security spot-checks of vehicles, persons, and buildings near U.S. Naval vessels.

- 3.2.6.9 Limit access points for vehicles and personnel commensurate with performance of the Job Order.
- 3.2.6.10 Inspect 100 percent of commercial vehicles entering the controlled industrial area and/or piers.
 - 3.2.6.11 Test procedures for mass notification.
- 3.2.6.12 Review requirements related to implementing additional security actions in the event of an increased threat.
 - 3.2.6.13 Review barrier plans.
- 3.2.7 Under Force Protection Condition BRAVO, establish and maintain the following requirements in addition to 3.2.5 through 3.2.6:
- 3.2.7.1 Request the Captain of the Port or U.S. Coast Guard District Commander to activate the Naval Vessel Protection Zones in accordance with 2.1.
- 3.2.7.2 Establish communications with state, local, and other law enforcement, fire, and emergency management agencies.
- 3.2.7.3 At the beginning of each workday, as well as at random intervals, inspect the interior and exterior of buildings in regular use for suspicious packages. Secure and regularly inspect buildings, rooms, and storage areas not in regular use for unusual conditions or suspicious activity.
- 3.2.7.4 Clear the area within 100 feet (30.5 meters) of U.S. Naval vessels of all non-mission-essential materials and vehicles as determined by the SUPERVISOR.
- 3.2.7.5 Review requirements related to implementing additional security actions in the event of an increasing threat.
- 3.2.7.6 Identify paths for critical materials to maintain production.
- 3.2.7.7 Brief all employees working at the facility, including the ship's crew and subcontractor employees, concerning the threat, the security precautions being implemented and what action is to be taken with respect to strangers, unidentified vehicles, abandoned parcels, containers or suitcases, and any other suspicious or unusual activity.
- 3.2.7.8 Increase security presence and surveillance, and randomly inspect vehicles, persons and accompanying items entering the facility.

- 3.2.7.9 Review mail and material screening procedures at the facility.
- 3.2.8 Under Force Protection Condition CHARLIE, establish and maintain the following requirements in addition to 3.2.5 through 3.2.7:
- 3.2.8.1 Inspect the interior and exterior of buildings in regular use for suspicious activity or objects at frequent intervals.
- 3.2.8.2 Increase protection for crew berthing to reduce vulnerability.
- 3.2.8.3 List work that would be required to permit safe relocation of the vessel and its crew to the nearest Government facility as designated by the SUPERVISOR.
- 3.2.8.4 Determine work that will be stopped if the next higher Force Protection Condition is implemented. Determine a list of and inform mission-essential personnel, including Contractor work force. Communicate critical Work Items to the SUPERVISOR, ship's Commanding Officer, and/or Shipyard Commander.
- 3.2.8.5 Increase surveillance in and around waterside perimeter and facilities. Position floats, work boats, and barges along the sides of the U.S. Naval vessel and any occupied berthing barges to create a buffer zone.
- 3.2.8.6 Limit access points to strictly enforce entry control. Inspect all vehicles entering the controlled industrial area and/or pier. Review access procedures to ensure no unauthorized personnel gain access into the facility.
- 3.2.9 Under Force Protection Condition DELTA, establish and maintain the following requirements in addition to 3.2.5 through 3.2.8:
- 3.2.9.1 Immediately notify state and local law enforcement agencies and the U.S. Coast Guard of any knowledge of terrorist activity, suspicious persons or criminal activity.
 - 3.2.9.2 Limit access points to the absolute minimum.
- 3.2.9.3 Strictly control all facility access points, ensure positive identification of all personnel, and search all vehicles and their contents, suitcases, briefcases, and packages entering the Contractor's facility.
- 3.2.9.4 Accomplish continuous security patrols of all areas of the facility, to include the waterfront, occupied by U.S. Naval vessels and personnel.

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- 3.2.9.5 Prepare U.S. Naval vessels for movement away from the Contractor's facility when directed by the SUPERVISOR.
- 3.2.9.6 Discontinue work except that directly related to the integrity of the vessel and as otherwise directed by the SUPERVISOR.
- 3.2.9.7 Implement the plan to deny access to individuals not essential or critical to the overall mission of protecting and/or moving vital Navy assets onto the facility and occupied buildings.
- 3.3 Submit one legible copy, in electronic media, of the plan to the SUPERVISOR for review and approval no later than 15 days prior to availability start date.
 - 3.3.1 Accomplish the requirements of the approved plan.
- 3.3.2 Any changes at the Contractor's facility affecting physical security or the approved plan shall be submitted to the SUPERVISOR for approval within 24 hours.
- 3.4 Provide procedures for coordinating the Contractor's security efforts with those of the SUPERVISOR and the Commanding Officer's designated representative.
- 3.5 Prepare an itemized statement of cost incurred for the work covered by this Standard Item. Submit one legible copy, in electronic media, of the statement to the SUPERVISOR within 30 days of delivery or redelivery (as applicable) of the ship. The statement shall itemize the total direct labor hours with the applicable direct labor rates, overhead, General and Administrative (G&A) and/or other indirect rates, material, material handling charges, subcontractor costs, Other Direct Costs (ODC), and freight costs (as applicable). Where final overhead rates are not available, use the most current billing rate(s).
- 3.5.1 The Government may perform an audit of the Contractor's statement of cost incurred. The Contractor, upon request, shall make available to the SUPERVISOR all records, related correspondence, and the substantiating data upon which the statement of cost incurred is based.

4. NOTES:

- 4.1 U.S. Naval vessel means any vessel owned, operated, chartered, or leased by the U.S. Navy; any pre-commissioned vessel under construction for the U.S. Navy, once launched into the water; and any vessel under the operational control of the U.S. Navy or a Combatant Command.
- 4.2 Controlled Industrial Area (CIA) means an area of the shipyard in which construction, conversion, repair, or overhaul of U.S. Navy vessels is conducted.

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- 4.3 USFF AT OPORD 3300 *(series)* provides general security requirements for Fleet Activities. The SUPERVISOR will use this reference as a guide in applying force protection measures appropriate to the unique situation at each Contractor's facility.
- $4.4\,$ A vehicle is defined as a means of transportation that transports people or objects.

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ATTACHMENT A OTHER SECURITY MEASURES

1. Perimeter Physical Barriers:

- a. Physical barriers, including both natural (e.g., mountains, swamps, thick vegetation, rivers, bays, cliffs) and structural (e.g., fences, walls, doors, gates, vehicle barriers) which control, delay, impede, and discourage access by unauthorized persons. To be effective, such barriers shall be augmented by armed security force personnel or other means of protection and assessment.
- b. Physical barriers shall be employed along Contractor facility perimeters. The barrier or combination of barriers used shall afford an equal degree of continuous protection along the entire perimeter.
- c. Structural barriers such as fences or walls shall be a minimum of 8 feet in height, and any uncontrolled opening shall be securable to afford protection against unauthorized entry.
- d. The waterfront security required to protect the Navy asset is dependent on the asset.
- e. Closed Circuit Television (CCTV) installs will be planned for installation by using Chapter 4 of the Unified Facilities Criteria (UFC) 4-021-02NF. Plans will be submitted to the SUPERVISOR for approval, prior to installation. This UFC document provides guidance on how to design electronic security systems required by the current antiterrorism/force-protection environment.
- f. The patent number for the original Port Security Barrier (PSB) is 6,681,709 B1. The patent number for the Port Security Barrier -T variant (PSB-T) is 7,401,565 B2. There is no separate patent for the Port Security Barrier -V variant (PSB-V). At the time of publishing SI 009-72 FY-12 (CH-2), Harbor Offshore Barriers (5720 Nicolle St., Ventura, CA 93003) and Truston Technologies, Inc. (520 Ridgely Ave., Annapolis, MD 21401) were both licensed to manufacture the original PSB, as well as both the T and V variant.

Asset	Security measures							
For Patrol C oastal (PC) , MSC Strategic Sealift Ship (SSS) (reduced operational status)	 Adjacent landside security (patrols, surveillance, pier access control) no special requirements in waterways. Identify restricted area waterways with buoys and signs. 							

Asset	Security measures
Surface combatants, Amphibious ships (full operational status), auxiliary, MSCSSS, ammunition ships, mine warfare	The requirements above and - Security Zone per 3.2.4 - Use of a Port Security Barrier (PSB-V or -T model dependent on expected geographic and environmental conditions as determined by the SUPERVISOR) per 1.d above, or other physical barrier approved by the numbered Fleet commander. - In areas where the cognizant SUPERVISOR agrees the use of waterborne barrier(s) is not in the best interest of the US Navy, a dedicated waterborne security boat shall patrol within 200 yards of the protected vessel equipped with a bullhorn, night vision device, spotlight, marine flares, lethal and non-lethal weapons, and a two-way communications device according to the specifications described in Addendum 1. **Note: If PSB-V or -T or SUPERVISOR authorized (numbered Fleet commander-approved) physical barrier is in place, a dedicated waterborne security asset is not required.
Carriers, submarines (see next row for SSBN)	The requirements above and - Electronic water/waterside security system to include, but not limited to, closed-circuit television for the purposes of surface craft detection. - Use water barriers to prevent direct unchallenged access from small boat attacks.
SSBN	The requirements above and - Per SECNAVINST S8126.1 - Use water barriers to stop small boat threat

2. <u>Perimeter Openings</u>: Openings in the perimeter barrier shall be kept to the minimum necessary for the safe and efficient operation of the Contractor facility. Access through such openings shall be controlled, or the openings shall be secured.

3. Access and Circulation Control:

a. A system of personnel and vehicle movement control is required at Contractor facilities. The degree of control shall be in keeping with efficient operations yet afford defense-in-depth to provide graduated levels of protection.

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- b. Armed or unarmed sentries may be assigned to check identification at pedestrian and vehicle entry control points to restrict and control movement by vehicles and unauthorized personnel from gaining access into the facility.
- c. The facility shall coordinate with the local postal and courier services in developing a plan for ensuring that all mail and courier delivered packages to the facility are properly screened by the delivery service prior to being delivered to the contractor facility's mailroom.
- 4. <u>Armed Security Force</u>: The Contractor security force shall consist of designated persons specifically organized, trained, armed, and equipped to provide physical security.

5. Protective Lighting:

- a. Protective lighting, to include work lighting, increases the effectiveness of security forces and has considerable deterrent value.
- b. Contractors shall provide adequate illumination to discourage or detect attempts to enter facilities and reveal the presence of unauthorized persons within such areas.
- c. Lighting shall support security force activities such as identification of badges and personnel at perimeter openings, surveillance of facility perimeter/avenues of approach, and inspection of unusual or suspicious circumstances.

6. Signs and Posting of Boundaries:

- a. Trespass laws applicable to the jurisdiction in which the facility is located will govern signs and posting of perimeter boundaries at Contractor facilities.
- b. Size, placement, and use of any language in addition to English should be appropriate for the stated purpose. Signs will read essentially as follows:

WARNING
RESTRICTED AREA
KEEP OUT
Authorized
Personnel Only

c. Signs shall be posted at regularly-used points of entry and at intervals along the facility perimeter such that any reasonable person would conclude that everyone crossing the boundary into the facility would have been informed of the above.

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7. Security Force Communications:

- a. The activity security force requires sufficient equipment to maintain continuous, secure 2-way voice communications between elements (fixed/mobile posts, and supervisory personnel) of the security force and U.S. Naval vessel's watch section. Establish communications between the Contractor's security force and the U.S. Naval vessel's watch section.
- b. The facility shall maintain a communication system for use in emergencies or crisis situations to facilitate effective two-way voice communications among state and local law enforcement agencies and the U.S. Coast Guard.
- c. The facility shall establish a communication system, pre-recorded and/or live-voice, but capable of broadcasting information to all building occupants or personnel in the immediate vicinity during or prior to an emergency or crisis situation.
- 8. <u>Random Antiterrorism Measures (RAM)</u>: As a deterrent, randomly apply the measures from higher Force Protection Conditions and other RAM including:
 - a. Keep personnel involved in implementing increased security requirements on call.
 - b. Inspect deliveries to protect against the introduction of unauthorized material.
 - c. Cars and other non-mission essential items shall be moved 100 feet from U.S. Naval Vessels and buildings where the crew is located or work is in progress.
 - d. Inspect mail for letter or parcel bombs.
 - e. On entry of visitors to the facility, physically inspect them and accompanying items.
 - f. Search vehicles entering the facility.
 - g. Erect barriers and obstacles to provide additional traffic controls to areas where U.S. Naval Vessels and crews are located.
 - h. Consult local authorities about closing public roads and facilities that might make sites more vulnerable.
 - i. Other site-specific RAM that shall be incorporated into the Contractor's physical security plan and/or company-specific implementation procedures.

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Addendum One to Attachment A of Standard Item 009-72

Waterborne Security Boats

Mission

The boats are primarily used to provide a dedicated waterborne presence and deterrence in the immediate vicinity of no more than three (3) U.S. Naval Assets. The word "dedicated" is defined as on-site, 24-hours a day, 7 days a week, and responsive solely to the operational confines of the protected asset(s). Normally, a single waterborne security boat will be designated for each U.S. Naval Asset. Waterborne security boats must be capable of conducting continuous patrols in the immediate vicinity of the protected asset(s), or continuous monitoring of a patrol zone when assigned to protect clustered U.S. Naval Assets (a patrol zone shall not exceed 200 yards and shall not include more than 3 protected assets).

Waterborne security boats will be used to provide restricted area enforcement by providing a layered defense and deterrence mechanism. This includes the ability for early detection of intruders under day/night, and all-weather conditions.

Projected Operating Environment

The projected operating environment of the waterborne security boats will normally be in protected harbors or inland waterways. These boats will be expected to operate in varying temperatures depending on the climate at the location the boat(s) will be used. Temperatures can be expected to vary from below 32 degrees Fahrenheit to above 100 degrees Fahrenheit. Storm conditions and warnings often issued in the operating environment include: small craft, gale, storm, and hurricane warnings.

General Characteristics

There are no specific hull material requirements for waterborne security boats. Waterborne security boats must be visible from distances of at least 500 yards to the unaided eye, during periods of unrestricted visibility and must possess all safety equipment required by federal and local regulations. Waterborne security boats must also display a placard on both sides of the vessel with the word "Security" of sufficient size and reflective composition to be visible from 500 yards to the unaided eye, during periods of unrestricted visibility (250 yards during periods of low-light) and in accordance with federal and local regulations. These boats must possess a hailing mechanism capable of warning/hailing approaching craft at 500 yards. Hailing capability may consist of modified human voice (e.g., through the use of a bull horn, PA system, etc.), or mechanical (e.g., siren, pulsating tone, etc.).

The boat must have a weather resistant spot/flood light capable of rotating 360 degrees with instant start/restart and at least 6,000,000 candlepower.

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The boat must have a fully operable marine band radio (VHF).

Length range: 27 feet to 40 feet And why:

This size is necessary for safety and mission accomplishment, ease of discernment, crew accommodation, visual deterrent, and ease of maneuverability when responding to contacts of interest during all-weather patrols.

Breadth 8 feet 6 inches And why:

The minimum breadth of 8 feet 6 inches is necessary to provide a stable platform, crew accommodation, visual deterrent, ease of maneuverability, safety and mission accomplishment when responding to contacts of interest during all-weather patrols.

Maximum Draft: 4.5 feet The maximum draft of 4.5 feet is necessary for ease of maneuverability in and around the protected assets.

Number of Crew: Two. At least one coxswain and one observer/lookout shall be assigned to each boat for the duration of the patrol period. These personnel shall be qualified in the operation of the security boat, and shall be qualified with, and armed with personal protective weapons in accordance with SECNAVINST 5500.29C, DoDD 5210.56, and relevant state and local regulations.

Required Cargo Capacity or Deck Space: Stowage space must be sufficient to accommodate at least four (including 2 spare) life vests, a flood light, a first-aid kit, a back board, and specialized tactical equipment, etc.

Propulsion System (e.g., Diesel inboard with outdrive, Diesel inboard with waterjet, or gasoline outboard) and why:

The propulsion system must be able to conduct multiple idle/sprint missions during each patrol period. Because of the limited operating area, propulsion systems must be capable of rapidly responding to a contact of interest (normally within the 200 yard operating zone) and rapidly reversing.

Speed 20kts. A minimum speed of 20kts is necessary to provide the capability to rapidly respond to contacts of interest or rapidly move out of the line of fire from shipboard responders in the event of a deadly engagement.

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<u>NAVSEA</u> STANDARD ITEM

FY-12

ITEM NO: 009-73

DATE: 30 JUL 2010

CATEGORY: I

1. SCOPE:

1.1 Title: Shipboard Electrical/Electronic/Fiber Optic Cable; remove, relocate, repair, and install

2. REFERENCES:

- 2.1 Standard Items
- 2.2 **MIL-STD-2003,** Electric Plant Installation Standard Methods for Surface Ships and Submarines
- 2.3 MIL-STD-2042, Fiber Optic Cable Topology Installation Standard Methods for Naval Ships
- 2.4 S9300-A6-GYD-010, Electrical Workmanship Inspection Guide for Surface Ships and Submarines
- 2.5 SE000-01-IMB-010, Navy Installation and Maintenance Book (NIMB), Section IX, Installation Standards (Source CD: N0002400003)
- 2.6 MIL-STD-1310, Shipboard Bonding, Grounding, and Other Techniques for Electromagnetic Compatibility and Safety
- 2.7 SE000-01-IMB-010, Navy Installation and Maintenance Book (NIMB), Section VII, Industrial Electromagnetic Compatibility (IEMC) Work Process Instructions (Source CD: N0002400003)
- 2.8 IA PUB-5239/31, Information Assurance Shipboard Red/Black Installation Publication
- 2.9 NSTISSAM TEMPEST/2-95, Red/Black Installation Guidance (FOUO)

3. <u>REQUIREMENTS</u>:

- 3.1 Isolate and remove each cable designated for removal or replacement by the individual Work Items.
 - 3.1.1 Remove each cable in its entirety.

- 3.1.1.1 Blank each bulkhead, deck penetration, and multi-cable transit device from which cable was removed and which will not be reused, in accordance with **Part** 3 of 2.2 and Part 3 of 2.3.
- $3.1.1.2\,$ Blank each hole not required to be used in equipment from which cable was removed.
- 3.1.1.3 Remove unused hangers from which cable was removed and which will not be reused, and grind areas flush in way of removals.
- 3.1.1.4 Install new banding for cableways affected by cable removals, in accordance with **Part** 4 of 2.2 and Part 4 of 2.3.
- 3.2 Identify and isolate each cable to be pulled back, rerouted, relocated, or reused to support work required by the individual Work Items.
- 3.2.1 Inspect each cable end to be disconnected for correct conductor identification sleeving, including size, type, and legible lettering in accordance with referenced drawings. Ensure lugs are secured to leads and are of correct size and type, and the insulation is not damaged. Ensure optical connectors are secured to the cable, the correct type, and the cable jacket is not damaged. Accept and reject criteria for lugs and sleeving for non-fiber optic cables shall be in accordance with Chapters 3 and 4 of 2.4.
- 3.2.1.1 Submit one legible copy, in electronic media, of a report listing results of the requirements of 3.2.1 to the SUPERVISOR.
- 3.2.2 Disconnect each cable. Record and retain electrical and optical hook-up data.
- 3.2.2.1 Accomplish the requirements of 009-22 of 2.1 for disconnected non-fiber optic cables.
- 3.2.2.2 Accomplish the requirements of Method 6D1 of Part 6 of 2.3 for fiber optic cable.
- 3.2.3 Remove each cable from equipment and pull back to predetermined locations. Coil each cable and secure to prevent damage.
- 3.2.3.1 Protect disconnected connectors and wiring from the environment.
- 3.2.4 Install each cable to equipment or component in accordance with 2.2 and 2.5 for non-fiber optic cable, and 2.3 for fiber optic cable.
- 3.2.5 Band disturbed cable in accordance with ${\it Part}$ 4 of 2.2 for non-fiber optic cable, and Part 4 of 2.3 for fiber optic cable.
 - 3.2.6 Bond and ground non-fiber optic cable in accordance with 2.6.

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- 3.2.7 Accomplish the requirements of 009-22 of 2.1 for non-fiber optic cables upon completion of banding and prior to reconnecting.
- 3.2.8 Accomplish the requirements of Method 6D1 of Part 6 of 2.3 for fiber optic cables upon completion of banding and prior to reconnection.
- 3.2.9 Prepare each cable end and serve the lead bundles in accordance with 2.2 and 2.5 for non-fiber optic cable and 2.3 for fiber optic cable.
- 3.2.10 Connect each cable, using referenced drawings or retained hook-up data.
- 3.2.11 Install new cable identification tags in accordance with 2.2 and Part 4 of 2.3, using 2.5 for guidance.
- 3.3 Isolate and splice non-fiber optic cables in accordance with **Part** One, **Appendix** E of 2.2, to support work required by the individual Work Items. Fiber optic cables shall only be spliced in accordance with Paragraph 4.3 of 2.3, and MIL-PRF-24623/4.
- 3.3.1 Accomplish the requirements of 009-22 of 2.1 for each spliced non-fiber optic cable.
 - 3.3.2 Accomplish the requirements of 3.2.5 through 3.2.11.
- 3.4 Isolate and repair non-fiber optic cables in accordance with **Part** One, **Appendix** A through D of 2.2, and fiber optic cable in accordance with Part One of 2.3, to support work required by the individual Work Items.
- 3.4.1 Accomplish the requirements of 009-22 of 2.1 for each non-fiber optic cable.
- 3.4.2 Accomplish the requirements of Method 6D1 of Part 6 of 2.3 for each fiber optic cable.
 - 3.4.3 Accomplish the requirements of 3.2.5 through 3.2.11.
- 3.5 Install each new cable, cableway, penetration, lug, and connector in accordance with 2.2, 2.5, and 2.6 for non-fiber optic cable and 2.3 for fiber optic cable, and referenced drawings, to support work required by the individual Work Items.
- 3.5.1 New cable shall conform to MIL-DTL-24643 (low smoke), and MIL-DTL-24640 (lightweight) in lieu of MIL-DTL-915. New Radio Frequency (RF) cables shall conform to MIL-DTL-17 (Rev) low smoke. New fiber optic cable shall conform to MIL-PRF-85045.
- 3.5.1.1 Preserve the cable data package provided with new fiber optic cable. Retain the original cable data package with the unused portion of the cable.

- 3.5.1.2 Submit one legible copy, in electronic media, of a report containing copies of the cable data packages obtained in 3.5.1.1 and cable number listings of the cables taken from each reel to the SUPERVISOR.
- 3.5.2 Accomplish a visual and continuity test of each fiber optic cable in accordance with Method 6A1 and Method 6D1 of 2.3.
- 3.5.2.1 Maintain a copy of a report listing results of the requirements of 3.5.2 for reference by the SUPERVISOR.
- 3.5.3 Use existing cableways and penetrations wherever possible. Penetrations shall be correct size in accordance with 2.2 and 2.3.
- 3.5.4 For hard-wired cables, install new conductor identification sleeving conforming to SAE-AMS-DTL-23053, Class One, white, marked with indelible ink.
- 3.5.4.1 Mark in accordance with the referenced drawings and/or equipment technical manual.
- 3.5.4.2 Install new lugs of correct size and shape conforming to MIL-T-16366 or SAE-AS7928. Do not cut off strands of copper to reduce size of lead to fit lug. Use correct barrel and hole size.
- 3.5.4.3 Install new fiber optic connectors of the correct size and type conforming to MIL-C-83522 or MIL-PRF-28876.
- 3.5.5 Accomplish the requirements of 009-22 of 2.1 upon completion of lugging, connector attachment, and banding of non-fiber optic cables.
- 3.5.6 Accomplish the requirements of Method 6Cl of Part 6 of 2.3 upon the completion of connector attachment, slack management, and banding for fiber optic cables.
- 3.5.6.1 Submit one legible copy, in electronic media, of a report listing results of the requirements of 3.5.6 to the SUPERVISOR, using Attachment A.
- 3.5.7 Connect leads to terminal boards and connectors to equipment using referenced drawings.
- $3.6\,$ Weatherproof and seal connectors exposed to the weather in accordance with $2.7.\,$
- 3.7 Submit a written procedure to the SUPERVISOR for review and approval prior to the initiation of production work for the installation of multi-pin, coaxial, and fiber optic connectors, using 2.2, 2.3, and 2.5 for the minimum requirements.

- 3.7.1 This procedure only requires a one-time submittal/approval unless the Standard Items change and/or references change or are updated, and shall contain the following minimum information:
- 3.7.2 Reference the appropriate fabrication document for which the procedure is applicable.
- 3.7.3 Qualification requirements for the personnel performing the work.
 - 3.7.4 Inspection and documentation forms.
 - 3.7.5 Acceptance and rejection criteria.
- 3.8 Provide written designation of the Qualified Persons who will prepare electrical/fiber optic cable endings to receive connectors, assemble connector parts on the cable endings, and attach the connectors to the cable endings. Provide written designation of the Qualified Person or Persons who will supervise and inspect the execution of the process.
- 3.8.1 Submit one legible copy, in electronic media, of any additions or modifications to the SUPERVISOR prior to the start or continuation of work.
- 3.8.2 Maintain current copies of the credentials of the Qualified Persons for reference by the SUPERVISOR.
- 3.8.2.1 Submit one legible copy, in electronic media, of specific documents when requested by the SUPERVISOR.
- 3.9 Inspect existing cable installations affected as a result of work required by the individual Work Items and interferences within the first 25 percent of contract completion. Ensure that cable installations are in accordance with 2.2, and 2.3 for fiber optic cable.
- 3.9.1 Submit one legible copy, in hard copy or electronic media, of a report of cable installation conditions not in compliance with 2.2 and 2.3 to the SUPERVISOR, using Attachments B and C, within 72 hours of completion of inspections.
- 3.10 Install new fasteners conforming to MIL-DTL-1222, Type One, Grade 316, stainless steel, for areas exposed to weather and high moisture areas, and Type One, Grade 2 or 5, carbon steel, zinc plated, for other areas to support work required by the individual Work Items.
- 3.11 Remove, install, and relocate cables which are part of the secure electrical information processing systems or are located within a secure processing space in accordance with 2.8 and 2.9 to support work required by the individual Work Items.

- 3.12 After installation of cables, accomplish the requirements of 009-25 of 2.1 for the local air hose test of each new and disturbed multi-cable transit device, multi-cable penetrators, stuffing tubes, kick pipes, and cable penetrations of tightness boundaries.
- 3.12.1 Accomplish a light test in accordance with Part 3, Appendix B of 2.2 as an alternative for non-structural assemblies of multi-cable transit devices.
- 3.13 Accomplish the requirements of 009-32 of 2.1 for new and disturbed surfaces.

4. NOTES:

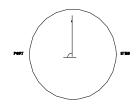
- 4.1 A new circuit is defined as a cable not previously installed.
- 4.2 Pulled-back cables are those which are disconnected and physically removed from a wireway, conduit, or cableway to protect the cable from industrial work.
- 4.3 Reused cables are those cables disconnected from the equipment to facilitate equipment removal.
- 4.4 Electrical connector fabrication is the preparation of cable endings to receive multi-pin connectors, coaxial connectors, fiber optic connectors, assembly of connector parts on cables, and securing connectors to cables.
- $4.5\,$ A Qualified Person is defined as a person who has successfully completed connector fabrication training and meets the qualification requirements stated below.
- 4.5.1 Emphasizes the importance of connector fabrication to the performance and long-term reliability of shipboard combat systems.
- 4.5.2 Uses 2.2 through 2.5 for basic instructional material supplemented by connector manufacturer's instructional material as desired.
- 4.5.3 Requires classroom lecture, study, and demonstration of each topic in **Appendix** A of **Part** 5 of 2.2, and 2.3.
- 4.5.4 Requires individual student practice in the use of specified tools and performance of connector fabrication techniques and procedures described in *Appendice*s B through H of *Part* 5 of 2.2, Parts One through 6 of 2.3, and Paragraph 2-20.2 of 2.5.
- 4.5.5 Requires a minimum of 32 hours of combined classroom lecture and laboratory practice in the type of connectors to be fabricated, either electrical/electronic or fiber optic.
 - 4.6 Connector fabrication qualifications consist of:

- 4.6.1 Connector Fabricator Qualification requirement: Successful completion of the training course required in 4.5.5 plus successful completion of 40 hours on-the-job training under the tutelage of a qualified connector fabricator or a qualified connector fabrication supervisor in the type of connectors to be fabricated, either electrical/electronic or fiber optic.
- 4.6.2 Connector Fabrication Supervisor Qualification requirement: Successful completion of the classroom training required in 4.5.5 plus be the incumbent of a supervisory electrical or electronic mechanic position.
- 4.6.3 Connector Fabrication Quality Assurance Inspector Qualification requirement: Successful completion of the classroom training required in 4.5.5 plus be the incumbent of a quality assurance specialist or inspector position.
- 4.7 Cable installations consist of cable, banding, equipment, penetrations, cableways, cable separation and connection(s), and associated hardware.
- 4.8 Attachment C is provided as an aid to completion of Electrical Cableway Inspection Form Attachment B.
- 4.9 Attachment D is provided as an aid to accomplishing required documentation of electrical/electronic disconnect/reconnect reporting requirements.

ATTACHMENT A OPTICAL MEASUREMENT RECORD

	HULL NUMBER CODE _		NG ORGANIZATI	ON	TEI	EDHONE					
	IONS OR EQUIPMENT										
	NFIGURATION DRAW										
	REFRACT					NM @	850 NM	_			
CONNECTOR TYP	E(S) ¹	TEST EQUIPM	ENT MANUFACT	URER/MODEL N	NO						
SERIAL NO.	CALIBRA	TION DUE DATE		SOURCE W	AVELENGTH(S	S)(NM)/					
SOURCE CABLE NO. ⁴	DETECTOR CABLE				1300	NM/850NM WINI	DOW (CIRCLE ONE	:)			
				1		1	•	•	•	_	1
FIBER COLOR ⁵ OR NUMBER	FIBER COLOR ⁵ OR NUMBER	ACCEPTABLE LOSS (dB)	FORWARD REFERENCE POWER	FORWARD MEASURED POWER	FORWARD LOSS (dB)	FORWARD RETURN LOSS (dB)	REVERSE REFERENCE POWER	REVERSE MEASURED POWER	REVERSE LOSS (dB)	REVERSE RETURN LOSS (dB)	CABLE/LINK LENGTH (M)
² RECORD VA ³ RECORD VA	L-SPEC NUMBER IF APPL LUE FROM CABLE REEL LUES FROM CABLE REEI	DATA SHEET, IF UNA L DATA SHEET.			⁵ STANDA RED, BLA		TS ONLY. UE, ORANGE, GRE DLET, PINK, TAN	EEN, BROWN, SL	ATE, WHITE,		
CONNECTION LIST	г:										
REMARKS:											
SIGNATURE:											

ATTACHMENT B



ELECTRICAL CABLEWAY INSPECTION FORM

DATE	HULL NUMBER									
INSPECTED BY	INSPEC	CTING ORGA	NIZATION		_					
SER#	СОМРТ	DECK	FRAME	P/S	POS	CABLE CIRCUIT DESIG	CABLE TYPE	*CAT	*NAVSEA DWG NO.	EQUIPMENT
DESCRIPTION										
DESCRIPTION										
DESCRIPTION										
DESCRIPTION										

* SEE ATTACHMENT C FOR "CATEGORY" GUIDANCE

ATTACHMENT C

INSPECTION CRITERIA FOR ELECTRICAL CABLES AND CABLEWAYS

CATEGORY 1 - Immediate Hazard CATEGORY 2 - Potential Hazard CATEGORY 3 - Non-Hazardous

ITEM		CRITERIA	CATEGORY							
I. CABI	LES									
А	A. Installation									
1	1.	1. Minimum bend radius exceeded, causing visual damage to cable.								
	2.	Minimum bend radius exceeded; No visual cable damage, cable rings out and meggers satisfactorily.	3							
	3.	Equipment connector supporting weight of cable (more than 32 inches of cable from last support to end use equipment). (18" from shock mounted motors).	1							
	4.	Cables run on or near hot objects (steam or exhaust pipes, griddles, ovens, etc.	1							
	5.	Cable run outside of hangers.	3							
	6.	Lack of slack at expansion joints.	2							
	7.	Excess slack between hangers. (Minimum distance of 6'4" between deck and cables.)	3							
	8.	Excess cable slack stored in wireway.	3							
В	. Damaged									
	1.	Bulging, bubbling or discoloration of cable jacket (evidence of overloading, overheating or hot spots.)	1							
	2.	Bulging, bubbling or discolored cable jacket; but cable rings out and meggers satisfactorily.	2							
	3.	Cable chafed or cut through outer jacket only.	2							
	4.	Cable chafed or cut through, inner wire insulation damage.	1							
	5.	Cable pulled out of equipment/junction box penetrations and leads exposed	1							
	6.	Armored and unarmored cables in contact at an oblique angle causing chafing of unarmored jacket.	2							
1	7.	Fiber cable chafed or cut beyond the cable outer jacket to the kevlar strength members	1							
С	. Dead-end	ded								
	1.	Cable dead-ended, not end sealed and labeled (serialized) properly at both ends.	1							

ITEM			CRITERIA	CATEGORY
		2.	Cable for future use not properly sealed on both ends and labeled at both ends for the specific use.	1
		3.	Cable dead-ended, end sealed and labeled (serialized) properly.	3
	D.	Spliced		
		1.	Improper materials/methods used for splicing, or evidence of loose joints.	1
		2.	Splice located in bend of cable.	2
II.	BAND	ING		
	A.	All Cabl	e Runs	
		1.	Banding cuts cable outer jacket (banding too tight).	1
		2.	Banding compressing outer jacket (banding too tight but not cutting jacket).	3
		3.	Plastic tie wraps used in place of banding straps (metal banding strap required).	2
		4.	Cables secured to hanger with bailing wire or rope.	1
		5.	Bands cut and left in wireway.	2
		6.	Channel rubber not installed where required.	2
	в.	Horizont	al Cable Runs	
		1.	Banding not installed at breakout hangers before and after penetrations or at change of direction of wireway.	2
	c.	Vertical	Cable Runs	
		1.	No banding or loose banding (banding required on every hanger).	2
III.				
	A.	Cableway	s	
	1	1.	Cable hangers or hardware cutting into the cable jacket.	1
		2.	Improper hanger spacing (Cable hangers are required at least every 32 inches except that hangers for multiple tier overhead aluminum decks shall be spaced every 16 inches).	2
		3.	Inadequate cableway support (hangers, hardware, tiers, or cable straps missing) or welds cracked.	2
		4.	Overload/Overcrowded cable hangers.	3
		5.	Maximum no. of tiers exceeded.	3

ITEM			CRITERIA	CATEGORY
		6.	Inadequate fastener length.	3
		7.	12" clearance between cable run and hangers above or structure not provided.	2
IV.	EQUIP	MENT		
	A. 0	Covers		
		1.	Junction box or equipment covers loose or missing.	1
	В. М	Mounting		
		1.	Cable supporting the weight of equipment (power junction boxes, lighting fixtures switch boxes, etc.)	1
		2.	Missing loose or improperly installed mounting hardware on equipment.	2
	C. C	Cable Ent	rance	
		1.	Watertight penetrators not utilized for entrance to watertight equipment enclosures.	1
		2.	Drip loops, drip shields plastic sealer or bottom penetration not utilized for entrance to non-watertight drip proof equipment.	1
		3.	Cable can be moved in and out of tube. Improperly packed or not packed.	1
		4.	Nylon tube base loose in enclosure. (O-ring missing)	1
V. 1	DECK/B	ULKHEAD	PENETRATION	
	A. N	Jon-water	tight Deck or Bulkhead Cable Penetration	
		1.	No plastic sealer around cables through collars where required.	1
		2.	Chafing protection not installed at non-watertight deck or bulkhead cableway penetrations.	2
		3.	Chafing ring overloaded.	3
		4.	Inadequate chafing protection and damage evidence.	1
	В. И	Natertigh	nt Deck or Bulkhead Cable Penetration	
		1.	No plastic sealer around cable at stuffing tubes which are exposed to the weather. Note: If plastic sealer is installed at locations other than those exposed to the weather, it is not required to be removed.	2
		2.	Stuffing tube or kickpipe not utilized (cable installed without tube).	1
		3.	Unused stuffing tube or kickpipe not plugged.	1

ITEM		CRITERIA	CATEGORY
	4.	Stuffing tube or kickpipe assembly incomplete (missing gland nut, packing, or pipe connector).	1
	5.	Stuffing tube assembly incorrect (improper packing).	2
	6.	Stuffing tube or kickpipe too large for size of cable.	3
	7.	Multiple cables in a single stuffing tube or kickpipe.	2
	8.	Stuffing tube or kickpipe damaged to point where complete assembly not possible (cracked welds, damaged threads, out-of-round, etc.) if firestop material is installed.	2
	atertigh enetrati	t Deck or Bulkhead Penetrations Utilizing Multon	ciple Cable
	1.	Insert blocks, compression bolts or filler blocks missing.	1
	2.	Improper size blocks used for size cable installed violating watertight integrity.	2
	3.	Incorrect type of RTV used to seal armored cable through MCP blocks.	1
	4.	RISE type MCP not properly sealed.	1

ATTACHMENT D

SHIPBOARD ELECTRIC CABLE: DISCONNECT & RECONNECT

DATE:		HULL NUMBER:			JOB ORDER:			WORK ORDER:				
WORK IT	EM NO:	TITLE:										
NAMEPL	ATE DATA:											
MANUFA	CTURER:		VOLT:				AMPS:					
HZ:	HP:		CAT#:				ID#:					
	Calibrated Inst #:											
CABLE			LEAD	AD CABLE START	CABLE END	Megger Readings			Cable Condition			Cable
TYPE	CIRCUIT ID	CONDUCTOR ID	COLOR		TERM PT	Disconnect		Continuity	Term Lug I	Insulation	Sleeving	Length *
										<u>l</u>		
* Report (Cable Length for Defec	tive Cables Only.										
Disconne	cted by:				Date							
												_
	,											_
Remarks:												
												_
												_

ITEM NO: <u>009-73</u> FY-12

NAVSEA STANDARD ITEM

FY-12

ITEM NO: 009-74
DATE: 30 JUL 2010

CATEGORY: I

1. SCOPE:

1.1 Title: Occupational, Safety and Health Requirements; accomplish

2. REFERENCES:

- 2.1 29 CFR 1915, Occupational Safety and Health Standards for Shipyard Employment
- 2.2 Safe Work Practices for Marine Hanging Staging: An OSHA Guidance Document, April 2005
- 2.3 S9086-KC-STM-010/CH-300, Electric Plant General

3. REQUIREMENTS:

- 3.1 Establish, document, implement, and maintain a written Safety Plan appropriate for the work to be accomplished. Provide a copy of the Safety Plan to the SUPERVISOR upon request. At a minimum, the Safety Plan shall include the following elements:
- 3.1.1 Method(s) of communicating potential hazards, prior to the start of any task, to contractor's employees.
- 3.1.1.1 Hazards to be addressed shall include but not be limited to emergency evacuation and muster policy, confined space, and energy control.
- 3.1.2 Method(s) of communicating potential hazards, prior to the start of any task, to subcontractors and other potentially affected personnel.
- 3.1.2.1 Hazards to be addressed shall include but not be limited to emergency evacuation and muster policy, confined space, and energy control.
- 3.1.3 A process for performing a Job Safety Analysis/Job Hazard Analysis (JSA/JHA) for:
 - 3.1.3.1 Processes and equipment new to the worksite.

1 of 7 ITEM NO: 009-74FY-12

- 3.1.3.2 Existing processes and equipment that have been involved in mishaps or near misses.
- 3.1.3.3 Maintain a copy of each JSA/JHA which shall be available for review by the SUPERVISOR upon request.
- 3.1.4 A process for identification, communication, abatement, and prevention of unsafe conditions and work practices.
- 3.2 Update the Safety Plan as circumstances warrant or at the request of the SUPERVISOR.
- 3.3 Provide a Safety Point of Contact to the SUPERVISOR before each project.
- 3.4 Provide appropriate Personal Protective Equipment (PPE) for employees and monitor utilization in accordance with 2.1.
- 3.5 Mark or tag material and equipment brought aboard naval facilities and vessels. Marking or tags must endure the repair process, and must stay attached and/or be readable until the material or equipment is removed.
- 3.5.1 Marking/tags shall **be a company unique identifier or** display the company name, point of contact, phone number, item description and contents.
- 3.6 Provide the SUPERVISOR a complete list of subcontractors (e.g., company name) hired by the contractor prior to subcontractor(s) commencing work aboard naval facilities or vessels.
- 3.6.1 Contractor shall monitor, inspect, oversee, and abate hazardous or deficient conditions related to the conduct and work practices of subcontractor(s).
- 3.7 Ensure Material Handling Equipment (MHE) and Aerial Work Platforms (AWP) are operated and maintained in accordance with 2.1 and manufacturer's specifications.
- $3.7.1\,$ Ensure operators of MHE and AWP meet applicable training and licensing requirements and provide documentation to the SUPERVISOR upon request.
- 3.7.2 Ensure operators conduct a daily operational check of the MHE or AWP before use.
- 3.7.2.1 Maintain copies of the daily operational checks for the duration of the performance period of the prime contract and provide copies to the SUPERVISOR upon request.
 - 3.8 Comply with the fall protection requirements of 2.1.

2 of 7 ITEM NO: 009-74FY-12

- 3.9 Scaffolding shall be built and maintained in accordance with 2.1 and manufacturer's specifications or under the direction of a Professional Engineer.
- 3.9.1 Provide manufacturer's specifications to the SUPERVISOR upon request.
- 3.9.2 Tag all scaffolding. Tags must endure the repair process, and must stay attached and be readable.
- 3.9.2.1 Tags shall display the stage of completion, scaffold load capacity, and availability for use.
- 3.9.3 Ensure marine hanging scaffolding meets the guidance provided in 2.2.
- 3.9.4 When there is a danger of tools, materials, or equipment falling from a scaffold and striking employees below during the erection, dismantling, or altering of scaffolding, the area below the scaffold to which objects can fall shall be barricaded and adequately identified with signs and danger tape. Employees not involved with the scaffolding operation shall not be permitted to enter the hazard area.
- 3.10 Ensure protective measures are taken in accordance with 2.1 before creating a deck opening or an unguarded edge.
- 3.10.1 Deck openings and unguarded edges shall not be left unprotected for any amount of time.
- 3.11 Crimping or pinching of fuel gas/oxygen/compressed gas hoses, air hoses, or hoses carrying hazardous/toxic/flammable materials is prohibited. All hoses shall be disconnected at the manufacturer's fittings. Prior to disconnecting hoses from equipment/tool, pressure shall be released by disconnecting the hose from the source, e.g., manifold or gas cylinder.
- 3.12 Notify the SUPERVISOR and accomplish the requirements of 2.1 prior to working aloft.
- 3.12.1 Accomplish the requirements of the vessel's work aloft instruction and utilize the vessel's working aloft request form.
- 3.12.1.1 The vessel's working aloft request form shall be routed to the OOD/CDO for permission for working over the side or aloft. Do not go aloft on masts, stacks, or kingposts or be suspended over the side by a crane without first obtaining written permission from the OOD in the form of a working aloft request form.
- 3.12.1.2 Verify that the working aloft request form is active prior to going aloft each time.

3 of 7 ITEM NO: 009-74 FY-12

- 3.12.2 Provide and use personal fall arrest system (PFAS), working lanyard, and climber safety device when going aloft where a climber safety rail is installed. If a climber safety rail is not installed, use a double lanyard configuration.
- 3.12.3 In the absence of a properly guarded work platform, position a safety observer on deck near the work being performed. The safety observer shall keep the deck area beneath the work aloft free of unnecessary personnel.
- 3.12.4 In case of an emergency, the safety observer shall notify the Quarterdeck or emergency services.
- 3.13 Accomplish safety precautions as specified in 2.3 for work on electrical/electronic circuits and equipment.
- 3.14 Report verbally each accident/fire occurring on the vessel, dry dock, or pier/berth involving contractor/subcontractor personnel to the SUPERVISOR as soon as management becomes aware of such an event.
- 3.14.1 Secure the accident/fire site and preserve the scene until released by the SUPERVISOR.
- 3.14.2 Submit one legible copy, in electronic media, of a formal written report, Attachment A, of the event to the SUPERVISOR within 24 hours of each accident requiring medical treatment, and each fire. Provide daily updates within 24 hours upon request by the SUPERVISOR, until the final report is submitted. The written report shall contain the name of each injured person, date and time of incident/fire, extent of each personal injury or property damage, contractor/subcontractor name, Job Order/Work Item Number, type of incident/fire, location of event (ship name and hull number, space, compartment), a brief description of the event including occurrences leading up to the incident/fire, equipment involved, Contract Number, witness and/or individuals involved, short term and long term corrective action, and root cause analysis.

4. NOTES:

4.1 None.

4 of 7 ITEM NO: 009-74FY-12

ATTACHMENT A FOR OFFICIAL USE ONLY

INCIDENT REPORT						
	Report #					
TYPE OF INCIDENT: NAME(S) OF INJURED (if applicable):						
DATE: TIME:	COMPANY: SUPERVISOR: TYPE OF INJURY OR FIRE:					
<u>CAUSE OF INCIDENT</u> : <u>E</u>	EQUIPMENT INVOLVED:					
	CONTRACT NUMBER:					
	D/OR INDIVIDUALS					
NAME(S)	DEPT.	COMPANY				
	+					
DEGC	PRINTION OF INCIDE	PAICE				
NEOC	CRIPTION OF INCIDE	JN 1				
DISPOSITI	ON OF INITIDED (if a	nnliaghla)				
וווסרסוווי	ON OF INJURED (if a	ppiicaoie)				
IMMEDI A	ATE CORRECTIVE A	CTION				
INVESTIGATED BY (NAME):		TITLE:				
SIGNATURE OF INVESTIGATOR:	_	DATE:				

ATTACHMENT A FOR OFFICIAL USE ONLY

INCIDENT REPORT					
Report #					
LONG TERM CORRECTIVE ACTION					
ROOT CAUSE ANALYSI	· C				
ROOT CAUSE ANALTSI	.s				
INVESTIGATED BY (NAME):	TITLE:				
SIGNATURE OF INVESTIGATOR:	DATE:				

6 of 7 ITEM NO: $\frac{009-74}{\text{FY}-12}$

ATTACHMENT A FOR OFFICIAL USE ONLY

Incident Report Instructions

REPORT NUMBER- Unique tracking number created by contractor

TYPE OF INCIDENT- Injury, fire or near miss

NAME(S) OF INJURED- Self Explanatory

INCIDENT DATE: - Self Explanatory

TIME: - Self Explanatory

COMPANY: - Prime and subcontractors involved

SUPERVISOR - Supervisor of employee(s) involved

LOCATION OF INCIDENT: - Base/Yard, Ship name and hull number, space number and compartment name

TYPE OF INJURY OR FIRE - i.e. broken arm, laceration to head or Class A, B, C fires, smoldering

<u>CAUSE OF INJURY</u> – i.e. Equipment failure, PPE, process

EQUIPMENT INVOLVED - Equipment working on and equipment being used to cause incident

WORK ITEM NUMBER - Work Item being accomplished when incident occurred

CONTRACT NUMBER: - Contract Number assigned by government agency i.e. RMC, AIT Sponsor.

WITNESS AND/OR INDIVIDUALS INVOLVED - Name, company of witnesses and or individuals involved with the incident.

<u>DESCRIPTON OF INCIDENT OR NEAR MISS</u> – Short description of events leading up to incident and extent of injuries and or damage to equipment.

<u>DISPOSITION OF INJURED</u> – i.e. Transported to hospital via ambulance or POV, transported to clinic, released from hospital, name of hospital or clinic, limited duty or loss time (if known).

<u>IMMEDIATE CORRECTIVE ACTION</u> – i.e. Scene/space secured, ship notified (who and when), SERMC notified (who and when) clean up of blood, equipment secured fire debris cleaned up.

INVESTIGATED BY – Self Explanatory.

TITLE - Self Explanatory.

<u>SIGNATURE OF INVESTIGATOR</u> – Self Explanatory.

<u>DATE</u> – Self Explanatory.

<u>LONG TERM CORRECTIVE ACTION</u> – What action(s) were taken so that incident does not reoccur, i.e. training, safety stand down or process/policy change.

ROOT CAUSE ANALYSIS - Process by which you will identify the cause or contributing factors of the incident.

Note: Attach additional information as necessary.

7 of 7 ITEM NO: <u>009-74</u>

<u>NAVSEA</u> STANDARD ITEM

FY-12

ITEM NO: 009-75

DATE: 30 JUL 2010

CATEGORY: II

1. SCOPE:

1.1 Title: Circuit Breaker; repair

2. REFERENCES:

2.1 Equipment Technical Manual

3. REQUIREMENTS:

- 3.1 Disconnect electrically and mechanically and remove each circuit breaker, using 2.1 for guidance.
 - 3.1.1 Matchmark and retain mounting hardware and fasteners.
- 3.1.2 Protect exposed terminal connections and internal switchboard parts from dirt and damage.
- 3.1.2.1 Each phase shall be isolated and protected from other phases.
 - 3.2 Disassemble each circuit breaker, using 2.1 for guidance.
- 3.2.1 Inspect and test electrical and mechanical components, assemblies, subassemblies, internal circuitry, and hardware to design characteristics and determine missing and defective components, circuitry, and hardware in accordance with 2.1.
- 3.2.1.1 Acceptance criteria for silver contacts is that wear shall be less than 50 percent of original thickness after dressing, contacts shall have no evidence of copper migration, and shall have no irregular, burnt, or pitted interface after dressing.
- 3.2.1.2 Acceptance criteria for non-silver contacts is that, after dressing, wear shall be less than 10 percent of original thickness and contacts shall have no irregular, burnt, or pitted interface after dressing.
- 3.2.2 Test internal wiring, coils, and transformers for open and short circuits and 500 volt megger insulation resistance to ground. Record readings. Minimum acceptable resistance to ground shall be one megohm.

- 3.2.3 Submit one legible copy, in electronic media, of a report listing results of the requirements of 3.2.1 and 3.2.2 to the SUPERVISOR.
- 3.3 Remove defective and install new electrical and mechanical components, assemblies, subassemblies, internal circuitry, and hardware. Install new electrical and mechanical components, assemblies, subassemblies, internal circuitry, and hardware where missing. New material shall conform to the requirements of 2.1 and shall be obtained from the Federal Stock System or the Original Equipment Manufacturer (OEM), except for non-restricted parts.
- 3.3.1 Clean each component free of dirt, lubricants, and other foreign matter.
 - 3.3.1.1 Steam cleaning of circuit breakers is not authorized.
- 3.3.2 Resilver previously silver plated contacts in accordance with $\mathtt{ASTM}\ \mathtt{B}\ 700.$
- 3.3.3 Dress, burnish, adjust, and align arcing and main contacts (contacts that experience arcing in functional duty) in accordance with 2.1.
- 3.3.4 Replace existing cadmium-plated parts with zinc in accordance with ASTM A 153.
- 3.3.5 Dip and bake taped insulated coils and open transformers in varnish conforming to MIL-I-24092, Class 155.
- 3.3.5.1 Dip and bake insulated coils and open transformers in Dolph Varnish 1105, Epoxylite Esterlite 605, or Schenectady International Isolite 862M varnish in localities where MIL-I-24092 varnish does not meet state and local air pollution control district standards.
- 3.3.6 Remove existing and install new coil and transformer leads in place of those found to be missing or defective.
 - 3.3.7 Repair defective connections.
 - 3.3.8 Free-up and adjust moving parts and latching mechanisms.
- 3.3.9 Lubricate the current-carrying parts (except for interrupting contacts) and sliding joints with lubricant conforming to MIL-L-87177, Type I, Grade B. Lubricate mechanical pivots, excluding latch roller face components, with high performance multi-purpose grease conforming to DOD-G-24508.
 - 3.3.9.1 Apply new lubricant sparingly and wipe off excess.
- 3.3.10 Test and inspect molded and insulation parts in accordance with the following criteria:
- 3.3.10.1 Phase-to-phase dielectric strength 2000 volts minimum.

- 3.3.10.2 Surface burn marks and hairline cracks are acceptable but shall not deteriorate the mold surface or impair physical strength. Cracks are not permitted in wall section between phase and a ground plane when there is a conducting part in contact with the wall section. Cracks should not exceed 0.75 inch in length, and in no case should be greater than 50 percent of the length of the surface in which the crack appears.
- 3.3.10.3 Surface cracks should not exceed 1.5 inches in length, and in no case should be greater than 50 percent of the length of the surface in which the crack appears.
- 3.3.10.4 Submit one legible copy, in electronic media, of a report listing results of the requirements of 3.3.10 to the SUPERVISOR.

(V) "SHOP TEST"

- $3.4\,$ Shop test and inspect each motor operator and motor in accordance with $2.1.\,$
- 3.4.1 Submit one legible copy, electronic media, of a report to the SUPERVISOR listing defects.

(V) "SETTINGS AND MILLIVOLT DROP TEST"

- 3.5 Reassemble each circuit breaker and accomplish adjustments and settings in accordance with 2.1.
- 3.5.1 Align and true each set of stationary and movable contacts to the manufacturer's specifications.
- 3.5.2 Accomplish millivolt drop test to each set of contacts in accordance with 2.1 or Original Equipment Manufacturer (OEM) requirements.

(V) "TEST, CALIBRATION, AND ADJUSTMENT"

- 3.6 Test, calibrate, adjust, and certify the trip units of each circuit breaker for time delay and instantaneous trip settings in accordance with 2.1.
- $3.6.1\,$ Accomplish a heat run test for repaired type ACB and AQB circuit breakers.
- 3.6.1.1 Connect each ACB type circuit breaker to a test set and apply rated current to each individual phase of the circuit breaker for 30 minutes. After 5 minutes, measure the voltage across the line to load contacts of each pole and calculate the contact impedance. Satisfactory impedance for 1600-4000 ampere ACB's is below 225 microhms, and below 1050 microhms for 600-900 ampere ACB's.

- 3.6.1.2 Connect each AQB-type molded case circuit breaker to a test set and apply rated current to each phase simultaneously for one hour. The AQB shall not trip within that hour.
- 3.6.2 Submit one legible copy, in hard copy or electronic media, of a report listing results of the requirements of 3.6.1 to the SUPERVISOR.
- 3.6.3 Attach a calibration label to the face of each circuit breaker denoting the name and location of the calibration facility and date of calibration. In the event there is insufficient room on the face of the circuit breaker, attach the calibration label to the right hand side of the breaker as viewed from the front.
 - 3.7 Install and connect each circuit breaker.
- 3.7.1 Install new threaded fasteners, washers, and lockwashers to replace those found to be missing or defective.

(V)(G) "OPERATIONAL TEST"

- 3.8 Accomplish final adjustments and test operate each circuit breaker, including control and safety devices.
- 3.8.1 Close and trip each circuit breaker electrically from local and remote stations. Four consecutive successful times required.
- 3.8.1.1 Ensure generator heater interlock is de-energized by the generator circuit breaker.
 - 3.8.2 Repeat the requirements of 3.8.1 manually.

4. NOTES:

- 4.1 Equipment technical manual will be listed in the invoking Work Item.
- 4.2 Repair and overhaul will be accomplished by the Navy Designated Overhaul Point (DOP) at Puget Sound Naval Shipyard, the OEM, or a commercial repair facility that has demonstrated to the SUPERVISOR the capability to perform the work. Capability to perform circuit breaker overhaul and repair work includes having the facilities, trained mechanics, and access to the OEM's qualified parts and repair procedures. Use of non-qualified restricted parts violates the integrity of the circuit breaker, nullifying the breakers prior qualification under the QPL process. Restricted parts must be obtained from the OEM either directly or via (if available) the Federal stock system. If a restricted part is replaced with an unqualified part, the qualification of the particular circuit breaker is revoked until the full set of QPL required tests are repeated and submitted to NAVSEA for approval.
- 4.3 Non-restricted parts are defined as nuts, bolts, screws, washers, lockwashers, cotter pins, O-rings, indicator lights, and indicator light globes (colored and clear) only.

4 of 5 ITEM NO: 009-75

4.4 Asbestos arc chutes may be installed in ACB circuit breakers. Special handling of these arc chutes may be required.

<u>NAVSEA</u> STANDARD ITEM

FY-12

ITEM NO: 009-76

DATE: 19 JUL 2007

CATEGORY: II

1. SCOPE:

1.1 Title: Waveguide and Transmission Line Temporary Lay-Up,
Pressurization, and Purging; accomplish

2. REFERENCES:

- 2.1 Equipment Technical Manual
- 2.2 SE000-01-IMB-010, Navy Installation and Maintenance Book (NIMB), Section IX, Installation Standards (Source CD: N0002400003)

3. REQUIREMENTS:

- 3.1 Disconnect each dry air pressure line at last mechanical joint prior to connection to ship's dry air panel, using 2.1 for guidance.
- 3.2 Accomplish uninterrupted nitrogen or dry air lay-up for waveguides and rigid coaxial cables in accordance with Paragraph 5-2.7 of 2.2 and lay-up procedures of 2.1.
- 3.2.1 Do not connect unregulated pressurized air to equipment sub-assemblies or components. Ensure that temporary dry air pressure source(s) are connected in accordance with lay-up procedures of 2.1 to prevent equipment damage due to over-pressurization. No pressurization shall be supplied to waveguide in excess of the normal operating pressures specified for that equipment.
- 3.2.2 Ensure temporary dry air meets the requirements of Paragraph 5-1.14 and 5-1.15 of 2.2, and the following:
 - 3.2.2.1 Dew Point: Minus 40 degrees Fahrenheit at 80 PSIG.
- 3.2.2.2 Quality of Air: Filtered to remove all particulate matter greater than one micrometer and filtered for a total amount of contamination (including oil contaminants) not to exceed one part per million by weight.
- 3.2.3 Pressurize each line as specified in the lay-up procedures of 2.1.

1 of 2 ITEM NO: 009-76FY-12

- 3.2.3.1 Where specific lay-up instructions are not available, pressurize those lines to 3 PSIG.
- 3.2.3.2 Install relief valve downstream of temporary source, setting relief pressure at 5 PSIG.
- 3.2.4 Identify leaks in accordance with Paragraph 5-2.7.2 and 5-2.7.3 of 2.2.
- 3.2.4.1 Submit one legible copy, in electronic media, of a report listing results of the requirements of 3.2.4 to the SUPERVISOR.
 - 3.3 Remove temporary pressurization when directed by the SUPERVISOR.
 - 3.3.1 Connect the dry air pressure line disconnected in 3.1.
- 3.3.2 Purge and pressurize in accordance with Paragraph 5-2.7 of 2.2.

4. NOTES:

- 4.1 Equipment technical manual will be listed in the invoking Work Item.
- 4.2 Where lay-up conditions permit, ensure equipment's dry air control/monitor panels are operational for continuous monitoring of temporary dry air in the equipment space(s).

2 of 2 ITEM NO: $\frac{009-76}{\text{FY}-12}$

<u>NAVSEA</u> STANDARD ITEM

FY-12 (CH-1)

ITEM NO: 009-77
DATE: 31 JAN 2011
CATEGORY: ____I

1. SCOPE:

1.1 Title: Cofferdam Requirements; accomplish

2. REFERENCES:

- 2.1 Standard Items
- 2.2 S0600-AA-PRO-160/CH-16, Underwater Ship Husbandry Manual, Cofferdams

3. REQUIREMENTS:

- 3.1 Maintain watertight integrity to a level 4 feet above the maximum anticipated draft, including but not limited to the following operations: access openings, hull plating replacement, welding to the hull when preheating is required, modifications or repairs to damage or deterioration that will degrade watertight integrity or stability, or piping and mechanical repairs that are expected to result in less than double-valve protection.
- 3.2 Accomplish the requirements of 009-09 of 2.1 for the installation of each cofferdam (plug, patch, dry chamber, and stern tube seal) in accordance with 2.2, including the following:
- 3.2.1 Include the Operational Checklist, Table 16-9 of 2.2, in the Process Control Procedure (PCP).
- 3.2.2 Prior to the start of the PCP, any time the installed cofferdam will serve as the only barrier to the sea (single valve protection), ensure Ship's Commanding Officer sign-off via the SUPERVISOR, as required by Paragraph 16-4.7.1.4 (plugs), or Paragraph 16-5.2.10 (patches), or Paragraph 16-6.6 (dry chambers), or Paragraph 16-7.6.5 (stern tube seals) of 2.2.
- 3.2.2.1 The first page of the PCP shall be stamped SINGLE VALVE PROTECTION, at the top, in minimum one-half inch letters.
- 3.2.2.2 Attachment A shall be used to document single valve isolation signatures.
- 3.3 Submit one legible copy, in electronic media, of the design and maintenance records in accordance with Paragraph 16-5.2.7 (patches), or

Paragraph 16-6.6.4 (dry chambers), or Paragraph 16-7.6.3 (stern tube seals) of 2.2, to the SUPERVISOR.

- 3.4 Prior to the start of the PCP, submit one legible copy, in electronic media, of Ship's Force notification in accordance with Paragraph 16-4.7.1.3 (plugs), or Paragraph 16-5.2.9 (patches), or Paragraph 16-6.6 (dry chambers), or Paragraphs 16-7.6.5 and 16-7.6.8 (stern tube seals) of 2.2, to the SUPERVISOR.
- 3.5 Remove each cofferdam (plug, patch, dry chamber, or stern tube seal) and all associated components upon completion of repairs.

4. NOTES:

4.1 2.2 and associated forms are available at:

http://www.supsalv.org/manuals/uwsh/chap16/chap16.pdf

4.2 Attachment B is provided as an aid to cofferdam PCP development.

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ATTACHMENT A

AUTHORIZATION FOR SINGLE VALVE ISOLATION

				Date
Sub	F		OF SINGLE VALVE ISOLATION I DURES TO BE EMPLOYED DURI	REQUIREMENT AND PROVIDE NG REPAIRS/ALTERATIONS TO SEA-
Ref	: ((a) OPNAVINST 3120.32 Seri	es	
1.	tin	me the repair is being accompl	ished. The purpose of this notificati	ected area to a flooding hazard during the on is to outline the responsibilities for le the repairs/alterations are in progress.
2.	Sy	ystem: The repairs/alterations	to be accomplished to the following	system:
			Component/Space	
3.	Pr	rior to Commencing work, the	contractor shall provide:	
4.	a. b. c. d. e.	and approved by the SUPER The sequence of repairs to be proposed system isolation m and the contractor. Identify possible hazards of Expected start Watertight boundaries have	VISOR (Copy Attached). e accomplished, including drawings ust be discussed and mutually agree single valve isolation failure. and completion	Standard Item 009-77, has been developed of the system and valve locations. The d upon between the ship, SUPERVISOR, for single valve isolation evolution. d verified are required:
	a.	Ship's Supervisor, E-7 or abboundary.	ove, must be present to verify single	valve isolation and breaking of pressure
	b.	Ship's Force will provide a	watch on the affected system and mo	onitor for leaks, etc.
	c.	Ship will maintain appropria	te state of damage control readiness	
5.	Se	ee attached drawing of system	and valve locations.	
Shi	p's	SRA Coordinator	Engineering Officer	Commanding Officer/approval
SRO	 D/Pl	MO (Notification made to Wa	terfront Operations Officer)	

(Held on site for SBS Review)

ATTACHMENT B COFFERDAM PCP REVIEW GUIDE

Minimum Requirements and Critical Factors

References

- 1. NAVSEA STD ITEM 009-01, General Criteria; accomplish
- 2. NAVSEA STD ITEM 009-09, Process Control Procedure (PCP); provide and accomplish
- 3. S0600-AA-PRO-160 Underwater Ship Husbandry Manual, Chapter 16 (Appendix C, D, E, F, G; Table 16-9)
- 4. NAVSEA STD ITEM 009-77, Cofferdam Requirements
- NAVSEA STD ITEM 009-24, Authorization, Control, Isolation, Blanking and Tagging Requirements; accomplish
- 6. MIL-STD-777, Schedule of Piping, Valves, Fittings, and Associated Piping Components for Naval Surface Ships
- 7. NAVSEA STD ITEM 009-04, Quality Management System; provide

All cofferdam PCPs shall include the following MINIMUM criteria, including Critical Factors¹, as appropriate, preferably in the order shown below (for further elaboration, see the applicable Reference):

Crit	teria		Ref	Justification	YES	NO	N/A
1.	ADMII	NISTRATIVE CONTROLS.					
	1.1.	SHIP'S NAME	1	3.2.4.1			
	1.2.	SHIP'S HULL NUMBER	1	3.2.4.1			
	1.3.	CONTRACTOR'S NAME	2 2	3.1.1 Attachment A			
	1.4.	CONTRACTOR'S ADDRESS	2 2	3.1.1 Attachment A			
	1.5.	WORK ITEM AND PARAGRAPH	2	Attachment A 3.2.4.1			
	1.6.	PCP TITLE	2 2	3.1.2 Attachment A			
	1.7.	PCP NUMBER (WITH REVISION)	2 2	3.1.2 Attachment A			
	1.8.	DATE OF PCP DEVELOPMENT	2 2	3.1.2 Attachment A			
	1.9.	PCP SUBMISSION DATE	2 2 1	3.1.10 Attachment A 3.2.4.4			
	1.10.	TITLE OF CONTRACTOR'S REPRESENTATIVE. The individual responsible for creating the PCP.	2	3.1.10 3.2.4.4			
	1.11.	APPROVAL SIGNATURE	2 2	3.1.10 Attachment A			

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					ı	
2.	(a) Ty (b) A	POSE/SCOPE. Describe the process and: ype of cofferdam ffected hull opening ffected equipment/system(s)	2 2 3	3.1.3 Attachment A Appendix C		
3.	PERS	SONNEL QUALIFICATIONS.	2 2 3	3.1.4 Attachment A 16-10.2.3		
	3.1.	Diver Training Plan. Note the Diving Contractor's Training Plan & documentation complies with Reference 3, 16-10.2.1 & 10.2.2.	3 3 3 3 3	16-10.2.1 16-10.2.2 16-10.2.4.1 16-10.2.4.2 16-10.2.4.3		
	3.2.	 Diver Competency. Note the Divers: (a) Are ADCI recognized with 7 years (min.) commercial diving experience; (b) Have current medical physical screening; (c) Have current CPR and First Aid certification; (d) Have cofferdam program qualification; (e) Have performed six (6) cofferdam installations; (f) Have performed a cofferdam installation within the past six (6) months. 	3 3 3 3 3	16-1.6 16-10.2.3.3.1 16-10.2.3.3.2 16-10.2.4.2.5 16-10.2.4.2.8		
		3.2.1. Minimum Diver Cofferdam Training Requirements. Require the completion of Reference 3, Appendix E demonstrating Diver fundamental cofferdam knowledge.	3 3 3 3	16-5.2.20 16-10.2.2 16-10.2.3.3.4.(c) Appendix E		
	3.3.	Engineering. Specify NON-standard cofferdam(s) ² were designed by a degreed Engineer or Professional Engineer.	3 3	16-3.11 16-10.2.3.1		
	3.4.	Fabrication Personnel. Note Contractor Welders are qualified to Company's approved welding procedure.	3	16-10.2.3.2 16-10.2.4.3		
4.	SAFE	TY GUIDELINES.				
CF	4.1.	Personnel Protective Gear. Note that the minimum required PPE will be used and provide several examples.	2	Attachment A		
	4.2.	Hazardous Materials. Note Hazardous Material Identification and minimization methods comply with NAVSEA STD ITEM 009-03, Toxic and Hazardous Substances; control, as required.	2 2	3.1.9 Attachment A		

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	4.3.	protection the ship replaced Provide develop (dewate emerge operation)	ency Flooding Plan. Whenever single-valve on is in place, include in the written notification to a specific plan for immediate installation of a ment piping component or internal sealing blank. a note indicating that S/F is responsible for sing an on-site Emergency Flooding Plan ering response), which includes additional ncy dewatering equipment that shall be onally ready before commencing work and e for the entire time single valve protection is in	3 3 3 3 3	16-4.7.1.5 16-5.2.10 16-7.6.4 16-10.2.6 16-10.2.6.9		
	4.4.		afety Brief. Note participation in a pre-job Joint Brief, if Contractor attendance was required.	2	3.4		
CF	4.5.		Safety Precautions – Warning Signs. Specify and e each of the following (e.g., figure, sketch, etc.):				
		4.5.1.	Warning Sign posted at Quarter Deck to space that contains the system impacted by the PCP.				
		4.5.2.	Warning Sign posted at entrance to space that contains the system impacted by the PCP.				
		4.5.3.	Warning Sign posted at seawater supply manifold (eductor), if applicable.				
		4.5.4. Warning Sign at deck edge in way of cofferdam support rigging, if applicable.					
5.	COFF	ERDAM	AND INTERNAL BLANK DESIGN.	2	3.1.3		

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ATTACHMENT B COFFERDAM PCP REVIEW GUIDE

Minimum Requirements and Critical Factors

5.1.	Cofferdam Design. Specify a suitable capacity cofferdam, including:			16-3.7 16-3.8.(7)		
		oden DC plugs are only authorized above the anticipated (16-4.1; 4.2; 4.9.1)	3	16-10.2.4.5 Appendix C: 1-7		
	5.1.1.	Supporting Documentation. Require design and maintenance records that comply with Reference 3, Paras. 16-5.2.7 (patches), or 16-6.6.4 (dry chambers), or 16-7.6.2 (stern tube seals), including, as necessary: (a) Fabrication drawing(s) (b) Inspections (c) Engineering Calculations (d) Cofferdam Rated depth (e) Maximum hull opening size (f) Gasket requirements (g) Eductor and vent line requirements (h) Patch specific hull opening (i) Attachment and alignment requirements Note: Commercially procured plugs from an approved manufacturer do not require a design sketch. Cofferdam designs from NAVSEA approved DWGs or Reference 3 do not require engineering calculations.	4 3 3 3 3 3	3.2.1 16-5.2.7 16-5.2.8 16-6.6.4 16-6.7.4		
	5.1.2.	Identification. Require an installed data plate or engraved serial number on cofferdams, corresponding to supporting documentation.	3 3	16-5.2.7 16-6.6.4		
	5.1.3.	Templating. Note the cofferdam is contoured to fit the hull curvature, as necessary.	3 3 3 3 3 3 3 3 3	16-2.1.2.2 16-2.1.2.3 16-3.10 16-5.3.3 16-6.7.3 16-7.7.3 16-8.1 16-8.2 Appendix C		
	5.1.4.	Overall Dimensions. Specify the gross dimensions of the cofferdam ³ .	3 3	16-10.2.4.5 16-3.8		
	5.1.5.	Material Types and Thicknesses. Specify the appropriate material types and thicknesses conforming to Reference 3, Section 9 ³ .	3	16-3.8 16-10.2.4.5		
	5.1.6.	Stiffeners. Specify the size and spacing of the stiffeners, as necessary ³ .	3 3 3 3 3 3	16-2.1.2.2 16-3.8 16-5.1.1 16-6.2 16-9.1.1.2 16-9.2.3.7 16-9.5.4		

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5.1.7.	Eductor, Air Supply and Vent. Specify:				
5.1.7.	(a) As necessary, attachment locations of the eductor, air supply and vent, including suction side closure valves ³ .				
	Note: All patch pipe nipples used to attach external vent lines must have valves installed to secure the space when dewatering is complete.				
	(b) As necessary, size and type of eductor, air supply and vent ³ .				
	Note: External vent lines shall be non-collapsible hoses.				
	(c) As necessary, that the cofferdam shall be vented to atmosphere by an internal vent or an external non-collapsible vent line.	3	16-3.8 16-3.9		
	Note: When using an internal vent, communications must be established between topside and internal space workers to ensure that the internal vent valve is open prior to eductor operation.	3 3 3	16-5.2.2 16-5.2.14 16-5.3.4		
	(d) As necessary, that a vent line (internal or external) must be installed and opened before dewatering to prevent a vacuum and overloading the patch.				
	(e) As necessary, a caution tag on all internal vents stating: "EXTERNAL COFFERDAM VENT VALVE. IF WATER PRESENT OR PRESSURIZED AIR RELEASED WHEN OPENED, TAKE ACTION TO CONFIRM COFFERDAM ADEQUACY."				
5.1.8.	Gasket Design. Require gasket to be fabricated from ASTM D 1056-00 Type 2, Class B or C, Grade 1 or 2 closed cell foam and a minimum of 3 inches in width (complying with Reference 3, 16-9.3.1 or 16-9.3.2, as applicable).	3 3 3	16-3.8 16-9.3.1 16-10.2.4.5		
5.1.9. CF	Gasket Adhesive. Specify that a marine-grade adhesive was used to mount the gasket to the cofferdam flange.	3	16-5.1.1		
5.1.10.	Positive Securing Device Design. Specify the method used to secure the cofferdam to the hull (e.g., J-bolt, hogging lines, etc.)	3 3	16-3.8 Appendix F		
	5.1.10.1. J-Bolt Minimum Requirements. Refer to, and include, Reference 3, Appendix F if a j-bolt is used.	3	16-9.2.3.4 Appendix F		
5.1.11.	Mechanical Fasteners. Specify the fastener type, as necessary.	3	16-3.8 16-9.4		

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		-		
5.2.	Internal Sealing Blank Design and Documentation. If an internal sealing blank is necessary, require the installation of a less than ½-inch vent valve in the blank and specify: Note: Vent lines shall be less than ½" IPS or else a temporary reducer shall be installed to make the opening less than ½" IPS.	3 3 3 3 3 3 3	16-3.4.2.1.(2) 16-4.7.1.1 16-4.7.1.2 16-4.7.1.5 16-5.2.1 16-5.2.2 App D: 2, 19	
	5.2.1. Blank conforms to Standard DWG# 845-4612172(latest applicable revision).	5	3.6.1	
	5.2.2. Gasket conforms to MIL-PRF-1149 (latest revision).	5 6	3.6.1 Cat D-1 & D-3	
	5.2.3. Fasteners conform to with MIL-DTL-1222J.	5 6	3.6.1 4.15	
	5.2.4. Positive attachment of a Danger Tag.	3 5	Appendix D: 19 3.6.1.1	
	5.2.5. Require the blank to be documented on a certified check-off sheet (Reference 3, Appendix D) verifying its installation and removal.	3	App D: 2, 19, 22, 23	
5.3.	Rigging Plan. Specify a rigging plan to positively secure the cofferdam to the hull, including, as necessary: (a) Lifting requirements (b) Suitable rigging equipment (e.g., chainfalls, turnbuckles, shackles, bellybands, hogging lines, chafing gear, counterweights) (c) Securing and attachment requirements (e.g., padeye dimensions and locations) and consideration of rigging load requirements, per Reference 3, Section 9 (d) Manufacturer and weight testing requirements (Lifting Straps, Padeyes, Wire) (e) Direction and magnitude of expected loads from installation, use, and removal of the cofferdam (f) Rigging points and supporting structure designed with the factors of safety from Reference 3, Table 16-6. Note: If rigging to existing ship structure include the following statement: "All existing ship structure selected for rigging purposes, in accordance with this procedure, shall be visually inspected, before its use, for any questionable indications that would appear to compromise its strength (e.g., cracks, unintentional holes, severe corrosion) or items or structure that appear insufficient to carry the intended load(s). This authorization is ONLY applicable to the installation and removal of the cofferdam of this procedure." If Contractor personnel are unclear or unsure as to whether an item is acceptable to rig from, contact the SUPERVISOR immediately for clarification / approval.	33333	16-3.12 16-5.2.6 16-9.2.3.4 16-9.5.2 16-10.2.5.2	

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	5.4.	PREPA	RATION.					
		5.4.1.	Appendix Checkshe	I Plug Inspection. Include Reference 3, C Patch and Plug Inspection set and require its completion g cofferdam inspection.	3 3 3 3 3 3 3 3	16-3.7.3.(b) 16-3.8.(7) 16-4.7.1.3 16-4.7.1.6 16-5.2.8 16-5.2.11 16-6.6.5 16-6.7.4 Appendix C		
		5.4.2.	feet (MIN)	d. Note that watertight integrity of 4- above the maximum anticipated draft naintained.	4	3.1		
CF		5.4.3.		ing or Access Cut Location. To locate , specify, as necessary:				
			5.4.3.1.	Hull Opening Item #. Referenced on docking drawing.				
			5.4.3.2.	Hull Opening Size. Referenced on docking drawing.				
			5.4.3.3.	Hull Fairing. Referenced on docking drawing.				
			5.4.3.4.	Hull Opening Strainer Bars. Detailed on the seachest drawing and referenced on the piping drawing.				
			5.4.3.5.	Access Cut. In lieu of hull opening, detail the location and access cut size.				
			5.4.3.6.	Surface Preparation. Inspect and clean hull surfaces to obtain a 100% seal.	3 3 3 3 3	16-4.8.6 16-4.9.2 16-5.4.2 16-6.8.1 16-7.8.1 Appendix C		
CF			5.4.3.7.	Sealing Surface, Hull. A 3-inch minimum sealing surface on the hull around the opening to accommodate the minimum cofferdam gasket width.	3 3	16-9.3.1.(b) App D: 5		
		5.4.4.	personnel	Specify a method ensuring cognizant shall have direct knowledge of the ents before starting the process.	2 2	3.1.7 Attachment A		

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			1		
5.4.5.	On-site Documentation. Specify that the following on-site documentation shall be available for the duration of the process, separately or as part of the PCP. (a) Applicable System Drawings. (b) Docking Plan Drawing. (c) Approved PCP (d) Reference 3 (e) Applicable Standard Forms. Including but not limited to, Reference 3, Appendices C, D and G, as necessary (f) Rigging Plan (g) Cofferdam Design Package (h) Emergency Flooding Plan (i) Diving Contractor's Safe Practices Manual	2 2 3 3	3.1.7 Attachment A 16-10.2.6		
5.4.6.	PCP Control. Specify a method establishing administrative control of the authorized PCP for the duration of the process, including a record of the data demonstrating satisfactory completion of the procedure. Note: This is normally accomplished by a First-Line Supervisor ensuring all personnel shall maintain compliance with PCP requirements.	2 2 2	3.1.8 3.2 Attachment A		
5.4.7.	Notifications.				
	5.4.7.1. Government. Notify the Government (G) of the start of the process, in compliance with Reference 7, Para 3.8.2. Label the notification sign-off as: "(V)(G) START OF PROCEDURE".	2 2 2 7	3.1.11 4.1 Attachment A 3.8.2		
	5.4.7.2. Ship's Force Notification of Cofferdam Installation (Location) and Single Valve Protection. Include, and complete, as required, Reference 3, Appendix G Report of Ship's Responsibility for Patch Installation and/or Single Valve Protection confirming the Ship's C.O. or Designated Representative have been notified and acknowledge the cofferdam's location (if installed) and level of valve protection. Note: Unlike single/double valve protection, weld repairs to the hull do not require App. G as implied by Ref. 3, 16-10.2.6.6.	4 4 3 3 3 3 3 3 3 3 3 3 3 3 5 5	3.2.2 3.2.4 16-4.7.1.3 16-4.7.1.4 16-5.2.1 16-5.2.2 16-5.2.9 16-5.2.10 16-6.6.10 16-7.6.4 16-7.6.6 16-10.2.6.6 3.1		
5.4.8.	Leak Rate. Specify an appropriate leak rate.	3 3 3	16-4.7.1.8 16-5.2.17 16-7.6.6		

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	5.4.9.	•	Dive. Note a pre-installation dive shall be accomplished verifying nditions.	3 3	16-3.6 16-7.7.4		
CF	5.4.10.	communica powered te (Surveilland	ations. Specify mandatory two-way ation (e.g., hand-held radio, sound lephone) between the Contractor ce Personnel) and Ship's Force ck or OOD Station) for the duration of s.	3 3 3 3 3 3	16-3.4.2.6 16-4.8.4 16-5.2.14 16-5.5.1 16-10.2.5.1 App D: 14, 21		
CF	5.4.11.	Dewatering	J.				
		5.4.11.1.	Dewatering. If necessary, require installation, tagging (as required) and inspection of all vent lines, eductors and air supply lines (dry chambers), in accordance with Reference 3, Appendix D, as necessary.	3 3 3 3 3 3 3 3 3 3	16-5.2.2 16-5.2.14 16-5.2.15 16-5.2.18.1 16-5.2.18.2 16-5.3.4 16-6.6.7 16-6.7 16-7.5 16-7.6.6 Appendix D		
CF		5.4.11.2.	Pumping, Seawater Supply. If necessary, require maintenance of a seawater supply (supply valve wired open and either a backup fire pump or secondary fire main).				
CF	5.4.12.		I Compliance Check-List. Include, and he Operational Check-List, Reference i-9.	4 3	3.2.3 16-10.3.1		

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5.5	.5. INST	ALLATION.				
	5.5.1	Installation Checksheet. Include Reference 3, Appendix D Patch and Plug Installation Check sheet and complete only those steps pertaining to cofferdam installation.	3 3 3 3 3 3	16-3.13 16-4.7.1.3 16-4.7.1.9 16-5.2.11 16-5.2.19 Appendix D		
	5.5.2	Verify System and Hull Opening. Verify the removed valve or system corresponds to the system blanked and the hull opening.	3	16-5.4.1		
CF	5.5.3	 Locate and Position Cofferdam. Require: (a) Cofferdam to be located in conjunction with the Rigging Plan and Inspection Dive. (b) A 4-foot minimum freeboard (conforming to GOS, S9AA0-AB-GOS-010, Section 045) (c) A 6-inch minimum clearance between the cofferdam side and hot work area, if applicable. If the 6-inch minimum clearance cannot be maintained provide written justification. 	4 3 3 3 3 3 3 3 3 3 3	3.1 3.6 3.12 5.3.5 6.7.6 7.7.5 App C: 1b, 1c App D: 1		
CF	5.5.4	Verify Cofferdam Seal (Watertight Integrity). Require Divers to verify cofferdam's watertight integrity, and, if necessary, retightening of the primary means of cofferdam attachment to establish a watertight seal.	3	Appendix D		
		5.5.4.1. Notification of Cofferdam Seal. Require Lead Shop notification that a seal has been established.	3	Appendix D		
CF	5.5.5	 Internal Seal Blank. If necessary, require: (a) The installation of an internal seal blank, conforming to the specified design requirements, immediately after removal of the damaged (or repair) component (internal piping or watertight boundary is opened) to maintain double-valve protection. (b) The Contractors to confirm that an internal seal blank with a less than ½" diameter vent valve has been installed immediately after removal of the damaged (or repair) component. 	3 3 3 3 3 3	16-3.4.2.1.(2) 16-4.7.1.1 16-4.7.1.2 16-4.7.1.5 16-5.2.1 16-5.2.2 App D: 2, 19		
CF	5.5.6	Test & Inspection Plan; Acceptance & Rejection Criteria. Include a Test & Inspection Plan denoting the relevant acceptance and rejection criteria, in compliance with Reference 7, Paras. 3.4.1 and 3.5.1.	2 2 7 7	3.6.1 Attachment A 3.4.1 3.5.1		

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		5.5.7.	Monitoring. Require cognizant personnel (e.g., Divers or Ship's Force) to monitor watertight integrity of all applicable cofferdams (with dewatering equipment secured) while actually providing single or double-valve protection at intervals no greater than every 7 days for patches and continuously for dry chambers (when occupied). Note 1: The vent valve on internal seal blanks facilitates internal vent cofferdam monitoring. Note 2: The blank vent valve may be left shut when not temporarily opened by the ship's sounding and security detail for patch or plug seal monitoring or, upon approval by the Ship, the blank vent valve may be left continuously open to maintain cofferdam differential pressure.	3 3 3 3	16-5.2.2 16-5.2.18 16-6.7.2 Appendix D: 19		
	5.6.	REMOV	/AL.				
		5.6.1.	Removal Checklist. Remove cofferdam and complete those remaining steps in Reference 3, Appendix D Patch and Plug Installation Checksheet applicable to the removal phase of the cofferdam procedure.	3 3 3 3 3 3 3 3 3 3	16-3.13 16-4.7.1.3 16-4.7.1.9 4.8.1 4.9.7 16-5.2.11 16-5.2.19 5.5 7.9 Appendix D		
CF		5.6.2.	Removal/Reinstallation Equipment, On-site. Equipment to move/manipulate the component shall be available on-site.				
CF		5.6.3.	Cofferdam Seal Verification. Either open the ½-inch vent valve or loosen blank fasteners to slightly spread (open) the seal and verify the cofferdam is holding back sea pressure. If leakage exists correct cofferdam seal.	3 3 3	4.8.9 4.8.10 Appendix D		
CF		5.6.4.	Internal Sealing Blank. Remove internal sealing blank and retain on-site for immediate installation, if necessary.	3	Appendix D		
CF		5.6.5.	Double Valve Protection. Verify reestablishment of double-valve protection after component has been installed and 24-hour surveillance or diver stand-by for single-valve protection is no longer required.	3	Appendix D		
CF		5.6.6.	Divers Stand-By, Removal. Require Divers to be on stand-by during removal of internal blank and re/installation of component.	3	Appendix D		

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ATTACHMENT B COFFERDAM PCP REVIEW GUIDE

Minimum Requirements and Critical Factors

CF	5.6.7.	Verify System Integrity. Require loosening of cofferdam after the component is installed to verify the flange seal is tight (zero leaks) and, if not, the Divers shall retighten the cofferdam to reestablish watertight integrity of the component. When seal is verified, remove the cofferdam.	3	Appendix D				
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Notes.

- 1. Items referenced to this note are considered "critical factors, which have direct bearing on the process quality and safety" in accordance with Reference 2, Para. 3.1.3 and are either only generally implied in the References or are not readily specified but are nevertheless considered critical and required for a successful cofferdam process. These Items are marked "CF" in this Review form.
- 2. Non-standard cofferdams are cofferdams other than those provided by Reference 4, Section 9.
- 3. Can be included as part of design sketch.

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<u>NAVSEA</u> STANDARD ITEM

FY-12

 ITEM NO:
 009-78

 DATE:
 30 JUL 2010

 CATEGORY:
 II

1. SCOPE:

1.1 Title: Passive Countermeasures System (PCMS) Material Repair/ Installation Requirements; accomplish

2. REFERENCES:

- 2.1 Standard Items
- 2.2 RIM 05T1-99, Passive Countermeasures System (PCMS) Repair/Installation Methods
- 2.3 PHS&T 05T1-07, Passive Countermeasures System Packaging, Handling, Storage and Transportation Plan
- 2.4 ACD 05**P12-05**, Passive Countermeasures System (PCMS) Access, Material Control and Disposal Manual

3. REQUIREMENTS:

- 3.1 Remove existing and install new PCMS material in accordance with 2.2 through 2.4.
- 3.1.1 Accomplish additional PCMS material handling and storage requirements in accordance with 2.3.
- (V) "ENVIRONMENTAL REQUIREMENTS"
- 3.1.2 Verify the environmental requirements of Section C.1 of 2.2 are met prior to application of primers, tiles, caulking, and paint.
- (V) "WELD FAIRING"
- 3.1.3 Verify the fairing of weld seams is in accordance with Section C.3 of 2.2.
- (V)(G) "FINAL INSPECTION"
- $3.1.4\,$ Accomplish a final inspection of newly installed PCMS material to verify correct installation.

1 of 2 ITEM NO: $\frac{009-78}{\text{FY}-12}$

- 3.1.5 Accomplish surface preparation and preservation for topcoat of new PCMS material in accordance with Section C.6 of 2.2.
- $3.2\,$ Accomplish the requirements of 009-32 of 2.1 for new and disturbed surfaces.

4. <u>NOTES</u>:

4.1 None.

<u>NAVSEA</u> STANDARD ITEM

FY-12

 ITEM NO:
 009-79

 DATE:
 30 JUL 2010

 CATEGORY:
 I

- 1. SCOPE:
 - 1.1 Title: Government Owned Material (GOM); status reporting
- 2. REFERENCES:
 - 2.1 None.
- 3. REQUIREMENTS:
- 3.1 Provide an accurate accounting of Government Owned Material (GOM), traceable to the Lowest Replaceable Unit (LRU), in the custody of the contractor. For this tasking, GOM is defined as government furnished material (GFM) and contractor acquired material (CAM) which the Navy has either paid for or provided directly to the contractor.
 - 3.2 Prepare GOM Status Reports by selecting one of the following methods:
 - 3.2.1 Magnetic Tape
 - 3.2.1.1 The EBCDIC Characteristics:

(1) Density: 9 Track, 1600BPI

1 of 5

(2) Mode: EBCDIC
(3) Parity: Odd
(4) Block Size: 10
(5) Record Size: 126

(6) Labeling: No internal labels; external labels

are:

(a) Activity Name

(b) Date

(c) GOM Status Report

(d) 1600 BPI
(e) EBCDIC

(f) Internal Label: None

(g) 10 X 126

(h) GOMSTAT.TXT (File Name)

3.2.1.2 The ASCII Characteristics:

(1) Density: 9 Track, 1600BPI

(2) Mode: ASCII
(3) Parity: Odd

(4) Block Size: 10
(5) Record Size: 126

(6) Labeling: No internal labels; external labels

are:

(a) Activity Name

(b) Date

(c) GOM Status Report

(d) 1600 BPI

(e) ASCII

(f) Internal Label: None

(g) 10 X 126

(h) GOMSTAT.TXT (File Name)

3.2.2 Floppy characteristics of the GOM Status Report shall be as follows:

(1) Density: High, 1.44 MB

(2) Mode: ASCII

(3) Compression: PKZIP (2.04 G or later)

(5) Record Size: 126

(6) Labeling: No internal labels; external labels

(a) Activity Name

(b) Date

(c) GOM Status Report

(d) PKZIP ver 2.04G (version of PKZIP)

(e) ASCII

(f) Internal Label: None

(q) Record size: 126

(h) GOMSTAT.TXT (File Name)

- 3.2.3 This report shall specify all the current inventory of GOM baseline, residual, and excess assets including COSAL material, installation and checkout (INCO) spares, GFM, and CAM. Specific content requirements shall be as specified in 3.2.4 and shall include the following:
- 3.2.3.1 Allowance Parts List/Allowance Equipage List (APL/AEL). An alphanumeric code, minimum of 8 characters and maximum of 11 characters, that identifies the unique characteristics of an equipment or system provisioned by the Naval Inventory Control Point, or the non-installed material collectively known as equipage.
 - 3.2.3.2 Document GFM Requisition/CFM purchase order number.

- 3.2.3.3 National Item Identification Number. Represents the last 9 digits of the 13-digit Naval Stock Number and identifies a specific item catalogued in the Federal Supply System.
- 3.2.3.4 Part Number. Any number other than a government activity stock number used to identify an item of production or supply; includes manufacturer's part numbers, drawing numbers, and model, type, or source controlling numbers.
- 3.2.3.5 Commercial and Government Entity (CAGE). A 5-digit number assigned to an individual supplier, manufacturer, corporation, or government activity for identification purposes.
- 3.2.3.6 Unit of Issue. A 2-character abbreviation code used to identify the types of units under which material is issued. For example, shoes would be issued as a pair (PR), while hammers would be issued one at a time or each (EA).
- 3.2.3.7 Allowance/Required Quantity. The total number of a given item of replacement allowed onboard.
- 3.2.3.8 Quantity on Order. The number of a given item for which requisitions are in process.
- 3.2.3.9 Quantity Received. The number of a given item acquired as a result of a requisition.
- 3.2.3.10 Quantity on Hand. The number of a given replaceable item currently in the storeroom/storage location.
- 3.2.3.11 Unit Price. The cost of the unit of issue (i.e., gross, pair, each, quart, gallon, ton, ounce, etc.).
- 3.2.3.12 Extended Price. The cost calculated by multiplying the unit price by the quantity of items.
- 3.2.3.13 Material Accessibility Code (MAC). A 2-character alphabetic code that defines the material's intended use and disposition. Generally speaking, excess assets are available as free issue redistributions while baseline and residual assets are either non-available for redistribution or are negotiable at the program manager's discretion. A single item may have multiple MACs assigned to it; some of its quantity on hand could be in each category. Valid MACs include IC (Inaccessible and contractually required), ID (Inaccessible and Deferred), and AR (Accessible and Residual).
- 3.2.3.14 Unit Identification Code. A 5-digit accounting number that identifies a ship, shore activity, operational unit, agency, contractor or other organized entity that may be involved in acquiring and/or managing material.

- 3.2.3.15 Type Number Code. A one-digit alphabetic code that identifies the data in position 12-28 as either a document number [R] or a contract number (P).
- 3.2.3.16 Condition Code. A one-digit alphabetic code that identifies the condition of the material, whether it is ready for issue or in need of some level of repair.
- 3.2.3.17 Cognizance Code. A 2-position code. The first position identifies the stores account to which the item belongs and the second position identifies the combined technical and inventory manager having jurisdiction over the item.
- 3.2.3.18 Federal Supply Classification. A 4-position code assigned to designate various groups of common use, commercial type items.
- 3.2.3.19 COAR/Material Group. A 6-position code locally assigned by the **SUPERVISOR** to indicate the modernization program under which the work on the ship is being performed or the outfitting material group material is being purchased to support.
- 3.2.3.20 Item Name. A 48-position nomenclature assigned to an item to describe the item for allowance purposes.
- 3.2.3.21 Technical Characteristics. A 200-character field used to describe the technical characteristics of an item.
- 3.2.4 The GOM Report Format (character positions, data element numbers, and field lengths) shall use the following table as an illustration of the data elements with their respective character positions and field lengths:

POSITION	DEN		DATA DESCRIPTION				
	PICTURE	REMARKS					
1-11	D008G	APL/AEL	X (11)				
12-28	K002/P699	Document/Contract Number	X (17)				
29-37	D046D	NIIN	X (9) N/R if no NSN				
			assigned				
38-67	D001W	Part Number	X (30) N/R if NSN				
			assigned				
68-72	C035	CAGE	X (5) N/R if NSN				
			assigned				
73-74	C005	Unit of Issue	X (2)				
75-79	E372	Allowance Quantity	9 (5)				
80-84	F977C	Quantity on Order	9 (5)				
85-89	F977D	Quantity Received	9 (5)				
90-94	A012	Quantity on Hand	9 (5)				
95-105	В053	Unit Price	9 (11)				
106-116	G101A	Extended Price	9 (11)				
117-118		Material Access Code (AF)	X(2)				

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POSITION	DEN		DATA DES	CRIPTION
	PICTURE	REMARKS		
119-120		Material Access Code (AR)	X(2)	
121-122		Material Access Code (IC)	X(2)	
123-124		Material Access Code (ID)	X(2)	
125-129	A002	Unit Identification Code	X (5)	
130	T088	Type Number Code	Χ	
131	SD041	Condition Code	Χ	
132-133	C003	Cog	X(2)	
134-137	C042	FSC	X(4)	
138-143		COAR	X(6)	
144-191	C004C	Item Name	X(48)	
192-392	T059B	Technical Characteristics	X(200)	N/R if NSN
				assigned

N/R = Not Required

 $3.3\,$ Submit the GOM Status Report to the SUPERVISOR 4 working days prior to the 50 percent conference and 5 working days after the end of the availability.

4. <u>NOTES</u>:

 $4.1\,$ The GOM Status Report will be invoked in the solicitation for multiship/multi-year availabilities.

<u>NAVSEA</u> STANDARD ITEM

FY-12

1. SCOPE:

1.1 Title: Ship's Facilities; provide

2. REFERENCES:

2.1 None.

3. REQUIREMENTS:

- $3.1\,$ Accomplish the following requirements to keep the ship habitable and maintain the ship's facilities operational at times when spaces are inhabited by the crew.
 - 3.1.1 Maintain operational sanitary services.
- 3.1.2 Identify span of time each CHT zone will be taken out of service.
- 3.1.3 Install and maintain temporary, primary, and back-up CHT pumps during such time that ship's CHT system is inoperative.
- 3.1.4 Ensure that the ship's power, steam, fire main, seawater service system, flushing system, heating system, CHT system, potable water, air conditioning, and ventilation is maintained operational.
- 3.1.5 Install temporary cables, jumpers, pumps, spool pieces, valves, hoses, and ducts when required to maintain systems operational.
- 3.2 Coordinate disruption of the facilities listed in 3.1 and systems listed in 3.1.4 with the ship via the SUPERVISOR.
- $3.3\,$ Submit one legible copy, in electronic media, of a detailed schedule showing when each facility/system will be disrupted to accomplish $3.1.5\,$ and include the following:
- 3.3.1 Original schedule is due 5 calendar days prior to availability start date.
- 3.3.2 Submit updated schedules weekly throughout the entire availability.

1 of 2 ITEM NO: 009-80FY-12

- 3.3.3 Include each compartment disrupted and specify the system(s) affected, with the scope of the disruption.
- 3.4 Remove the temporary installations and restore the systems to operational conditions when directed by the SUPERVISOR.

4. NOTES:

4.1 The contractor is only required to maintain those systems operational which he disturbs or disrupts in the performance of work in the Job Order, and only to the extent possible, using temporary methods consistent with 3.1.5.

2 of 2 ITEM NO: 009-80 FY-12

<u>NAVSEA</u> STANDARD ITEM

FY-12

ITEM NO: 009-81

DATE: 30 JUL 2010

CATEGORY: I

1. SCOPE:

1.1 Title: Compartment Closeout; accomplish

2. REFERENCES:

2.1 None.

3. REQUIREMENTS:

- $3.1\,$ Submit one legible copy, in electronic media, of a compartment closeout schedule to the SUPERVISOR no later than the 50 Percent Review Conference.
- 3.1.1 The compartment closeout schedule shall contain the following minimum information:
- 3.1.1.1 A list of compartments where work has been or remains to be accomplished. Include each compartment number and name. Work not completed shall be identified by the Work Item number.
- $3.1.1.2\,$ A brief of the work that remains to be accomplished by the contractor.
- 3.1.1.3 Any impact that known Ship's Force work will have on the contractor.
- 3.1.1.4 The date when the contractor expects to complete his work within each compartment. Highlight major trouble spots.
- $3.1.1.5\,$ Index the compartment closeout schedule by compartment number listing the page number of where the information about the compartment can be located.
- 3.1.2 The compartment closeout schedule shall provide for completion of the following compartments, including associated machinery, equipment, electrical, alarm, control, piping, and ventilation systems, prior to the crew move aboard milestone date:

1 of 3 ITEM NO: 009-81 FY-12

- 3.1.2.1 Messing, berthing, and living compartments, including galley, scullery, pantry, mess decks, walk-in freezer, chill and thaw boxes, dry provisions and breakout storerooms, wardroom, CPO mess, berthing compartments, staterooms, lounges, wash rooms, water closets and showers, laundry, and associated passageways and access routes
 - 3.1.2.2 Refrigeration and air conditioning machinery rooms
 - 3.1.2.3 CHT machinery spaces and tanks
 - 3.1.2.4 Medical and dental spaces

(V)(G) "COMPARTMENT INSPECTION"

- 3.2 Accomplish a joint inspection with the SUPERVISOR and the Commanding Officer's designated representative upon completion, inspection, and acceptance, by the contractor, of work within each compartment.
- 3.2.1 Submit one legible copy, in electronic media, of a report to the SUPERVISOR after each compartment inspection, listing the discrepancies. Identify each discrepancy as Contractor responsibility or Government responsibility. The 3 parties will sign the above report as work being complete. Turn over each compartment to Ship's Force for maintenance and indicate on the updated compartment closeout schedule as complete.
- 3.3 Update the compartment closeout schedule at the weekly progress meeting after the first report is published.
- 3.3.1 Highlight changes from the previous compartment closeout schedule.
- 3.3.2 Highlight each discrepancy in the spaces in 3.1.2 that cannot be corrected prior to crew move aboard milestone date, providing the reason and expected completion date.

4. NOTES:

- 4.1 The ship's Commanding Officer will furnish the SUPERVISOR the work by compartment, including the schedule, which is planned for accomplishment by Ship's Force on a weekly basis.
- 4.2 For purposes of this item, the term compartment includes compartments, tanks, and voids.
- 4.3 The crew move aboard evolution is a difficult and complex one. Key areas of concern are: safety of the crew; sanitation and serviceability of food preparation, serving, and eating areas; livability of berthing and sanitary spaces; cleanliness.
- 4.4 Interface conflicts in the closeout schedule will be resolved as they occur.

ITEM NO: 009-81

 $4.5\,$ For purposes of this item, the terms "space/spaces", "room/rooms", and "compartment/compartments" are synonymous.

NAVSEA STANDARD ITEM

FY-12

ITEM NO: 009-82

DATE: 19 JUL 2007

CATEGORY: I

1. SCOPE:

1.1 Title: Data Requirements When Installing an Equal Component Vice Specified Component; provide

2. REFERENCES:

2.1 None.

3. REQUIREMENTS:

- 3.1 Submit one legible copy, in electronic media, of the following data to the SUPERVISOR in each instance when the Work Item allows, and the contractor chooses, to install "an equal component" in lieu of the component specified by the Work Item. Provide data to compare the equal component to that specified including the following:
 - 3.1.1 Physical dimensions of each
 - 3.1.2 Bolting pattern required to install the component
 - 3.1.3 Power requirements
 - 3.1.4 Size, location, and type of miscellaneous service connections
 - 3.1.5 Modifications required for installation
- 3.1.6 Comparison of the characteristics, i.e., gallons per minute, cubic feet per minute, and temperature ranges
- 3.1.7 Submission of the reports shall be 20 days after award of CNO availabilities and 2 days after award for other availabilities.

4. NOTES:

4.1 None.

NAVSEA STANDARD ITEM

FY-12

ITEM NO: 009-83

DATE: 19 JUL 2007

CATEGORY: I

1. SCOPE:

1.1 Title: Wire Rope Fitting Verification; provide

- 2. REFERENCES:
 - 2.1 None.

3. REQUIREMENTS:

- 3.1 Comply with the following specifications when procuring wire rope fittings.
 - 3.1.1 SOCKETS RR-S-550
 - 3.1.2 FIEGE-TYPE MIL-S-21433
- 3.1.3 SWAGE SLEEVES Commercial, supplied by the same manufacturer as the swaging machine
 - 3.1.4 THIMBLES FF-T-276 Type 3 only
 - 3.1.5 SHACKLES RR-C-271
 - 3.1.6 BLOCKS MIL-B-24141
- 3.2 Submit one legible copy, in electronic media, to the SUPERVISOR of certification from the manufacturer that states wire rope rigging and fittings installed comply with the requirements of the specifications listed in 3.1.
- 3.3 Verify each fitting is legibly marked with manufacturer's name or trademark and size.
 - 3.3.1 Shackles and blocks shall also be marked with safe working load.
 - 3.3.2 Thimbles are not required to be marked.
- 4. NOTES:
 - 4.1 None.

1 of 1 ITEM NO: <u>009-83</u>

NAVSEA STANDARD_ITEM

FY-12

ITEM NO: 009-84

DATE: 19 JUL 2007

CATEGORY: I

- 1. SCOPE:
 - 1.1 Title: Accountability of Temporary Fasteners; provide
- 2. REFERENCES:
 - 2.1 None.
- 3. REQUIREMENTS:
- 3.1 Maintain a single log/file of installed/removed temporary fasteners with the following information:
 - 3.1.1 System
 - 3.1.2 Component (valves, flanges, foundations, brackets)
 - 3.1.3 Location (deck, frame, port, starboard, tank, manhole)
 - 3.1.4 Company name/badge number/name of mechanic
 - 3.1.5 Date installed/date removed
 - 3.2 Paint temporary fasteners blaze orange.
- 3.3 Remove temporary fasteners prior to any testing, lagging, and/or painting of systems or components.
- $3.4\,$ Logging-in of temporary fasteners shall be accomplished no later than the end of the work shift.

4. $\underline{\text{NOTES}}$:

4.1 For purposes of this item, temporary fasteners are defined as those fasteners that are installed in lieu of the final fasteners that are specified for system installation. Examples would include temporary fasteners used to hold fittings, valves, or machinery in place.

FY-12

1. SCOPE:

1.1 Title: Government Sponsored Planning Yard/Configuration Data Manager (CDM) On-Site Representative Facility; provide

2. REFERENCES:

2.1 None.

3. REQUIREMENTS:

- 3.1 Provide a separate, lockable, and secure office space for use by the Government Sponsored Planning Yard/CDM On-Site Representative furnished with 2 desks with chairs, lights, heat, air conditioning, electrical outlets, sanitary facilities, filing cabinets, telephone service, janitorial service, and 2, 15-pound fire extinguishers and 24-hour service for the entire contract period.
- 3.1.1 The facility shall have a minimum of 240 square feet of floor space.
- $3.1.2\,\,$ The facility shall be located within one-quarter mile of the ship.
- 3.1.2.1 Provide a parking area adjacent to the facility. The area shall be lighted and accommodate 2 automobiles simultaneously.
- 3.1.3 Lighting shall provide 28 foot candles of illumination measured at the desktop level.
- 3.1.4 Heating and air conditioning shall be capable of maintaining the temperature between 65 and 78 degrees Fahrenheit.
- 3.1.5 Provide 2 double-pedestal desks 30-inches wide by 60-inches long.
- 3.1.5.1 Provide one telephone desk set and one 115-volt, shock resistant, double electrical receptacle for each desk. Each receptacle shall be a convenient height and located adjacent to each desk.

- 3.1.5.2 Provide one swivel chair and one straight-back chair for each desk.
- 3.1.6 Provide telephone communications with separate circuits for each desk set, between the facility, shipyard, ship, and the municipal telephone system. One telephone line shall be capable of digital transmission.
- 3.1.6.1 Telephone systems designated long distance shall be installed in such a manner that the only way long distance calls can be made will be with a long distance calling card (credit card) that shall be obtained by the On-Site Representative prior to availability start date.
 - 3.1.7 Provide 4-drawer filing cabinets with lock and keys.
- 3.1.8 Provide sanitary facilities equipped with drains, hot and cold potable water, and the following:
- $3.1.8.1\,$ Hot water shall be maintained at 120 to 140 degrees Fahrenheit.
 - 3.1.8.2 One lavatory
 - 3.1.8.3 One water closet
 - 3.1.8.4 One soap dispenser
 - 3.1.8.5 One towel dispenser
- 3.1.9 Facilities shall be provided 2 days prior to contract start date through 2 days after the contract completion date unless otherwise specified.
- 3.2 Provide janitorial services to include sweeping, mopping, buffing, and trash pickup on a daily basis.
- 3.3 The facility shall be in accordance with local building codes, sanitary and current fire regulations. The facility shall include smoke alarms, 2, 15-pound fire extinguishers, and sprinkler systems.
- 3.4 Furnishings and equipment in this item shall be maintained in a fully operable condition by the contractor.
- 3.5 The facility shall be delivered to the Government clean, sanitary, damage free, and vermin free.

4. NOTES:

4.1 The On-Site Representative will retain the keys during the entire contract period.

2 of 3 ITEM NO: 009-85FY-12

- 4.2 The SUPERVISOR will identify the Government Sponsored Planning Yard/CDM On-Site Representatives upon request of the contractor.
- $4.3\,$ The Government Sponsored Planning Yard/CDM On-Site Representatives shall obtain the telephone credit card specified in $3.1.6.1\,$ from their command.

NAVSEA STANDARD ITEM

FY-12

1. SCOPE:

1.1 Title: Recovery of Chlorofluorocarbon (CFC) Refrigerants and Fire Suppressant Halon (H) Materials; accomplish

2. REFERENCES:

2.1 49 CFR Part 173, General Requirements for Shipments and Packagings

3. REQUIREMENTS:

- 3.1 Recover CFC refrigerants and halon materials listed in 4.2 that are not recycled back into the specific system's equipment from which they were removed as follows:
- 3.1.1 Fire suppression (halon) cylinders and canisters with electrical charges or initiators must be deactivated and safety caps must be used to cover exposed actuating mechanisms and discharge ports prior to shipping the intact cylinder.
- 3.1.2 Recover other halon and CFC materials for turn-in to the DoD ODS Reserve at the Defense Depot Richmond VA (DDRV). Empty cylinders shall be used to recover the materials. Empty recovery cylinders can be requisitioned through normal MILSTRIP stock ordering procedures from DDRV. The cylinders used to recover CFC shall be painted orange and cylinders used for halon shall be painted red. Both cylinders shall have yellow tops and shall also have dual port valves to ease the recovery process.
- $3.1.2.1\,$ Do not mix new materials with used materials and do not mix different types of materials in the same cylinders.
- 3.1.3 Ensure the recovered materials cylinder is tagged. The tag should be placed beneath the cylinder protective cap or attached securely to the container. Do not stencil on cylinder. The tag shall contain the following information:
- 3.1.3.1 The shipper's DOD Activity Address Code (DODAAC). If the turned-in material originates from a ship or submarine, use the DODAAC of the ship/submarine on the tag.

- 3.1.3.2 The shipping activity with point of contact and telephone number.
- 3.1.3.3 The National Stock Number (NSN) that applies to the filled cylinder being returned.
- 3.1.3.4 The identity of the recovered material (Navy recovered R-XXX, CFC-XXX, or HALON-XXXX).
- 3.1.3.5 The amount, in pounds, of recovered materials in the cylinder. Do not fill more than 80 percent of its water weight capacity.
- 3.1.3.6 Apply a warning/hazardous label to the cylinder in compliance with 2.1.
- 3.1.3.7 The quantity of containers on the pallet or within the shipping crate. When multiple containers with the same NSN are shipped palletized or in a box/crate, apply only one tag/label to the shipment, not to each item.
- $3.2\,$ Prior to shipping the reclaimed materials to DDRV, notify the SUPERVISOR so that a DD Form $1348-1\,$ MILSTRIP can be prepared and transaction authorization procured.
- 3.3 Upon receipt of the completed DD Form 1348-1, and transaction authority from the SUPERVISOR, ship the reclaimed materials to:

Defense Depot Richmond Virginia (DDRV) SWO400 Cylinder Operations 8000 Jefferson Davis Highway Richmond, VA 23297-5000

4. NOTES:

- $4.1\,$ If your activity is personally transporting ODS to the DoD ODS Reserve, be sure to schedule your delivery with the DDRV Dispatch Office at DSN 695-3834 or (804) 279-3834.
 - 4.2 Recovery Material CFC's and Halons:

PRODUCT TYPE	PRODUCT TYPE WEIG	CYLINDER WATER WEIGHT
R-11	59	42
	170	122
	1400	1000
	100 (dru	um) N/A
	200 (dru	um) N/A
	650 (dri	ım) N/A

PRODUCT TYPE	PRODUCT TYPE WEIGHT	CYLINDER WATER WEIGHT
R-12	45	42
	145	122
	1190	1000
R-113	6 ounces	N/A
	1 pint	N/A
	1 quart	N/A
	1 gallon	N/A
	5 gallons (60 l)	bs) N/A
	100 lbs (can)	N/A
	200 lbs (drum)	N/A
	55 gallons (dru	m) N/A

Note: Only unused CFC-113 solvent contained in original drums or cans with unbroken seals shall be returned to DDRV. Used R-113 refrigerant can also be returned. Call (804) 279-5203 or DSN 695-5203 for specific turn-in guidance.

R-114	57 165 1350	42 122 1000
R-500	43 127 1045	42 122 1000
R-502	44 125 1050	42 122 1000
H-1202	160	122
н-1211	1-5 6-10 11-20 21-60 61-125	
	126-200 200 201-340	122 122
	341-1500 1500	1000 1000

PRODUCT TYPE	PRODUCT TYPE WEIGHT	CYLINDER WATER WEIGHT
H-1301	1-5	
	6-10	
	11-20	
	21-70	
	71-100	
	101-117	
	117	
	118-125	
	126-150	
	150	122
	151-200	
	201-260	
	261-350	
	351-530	
	531-600	
	601-1240	
	1240	1000

- 4.3 Current NSNs for cylinders are available from the SUPERVISOR.
- 4.4 Condition codes for cylinders are as follows:
- 4.4.1 Condition Code A: To be used for returning original cylinders whose seal was never broken or for recovery cylinders.
- 4.4.2 Condition Code B: To be used for returning full, original cylinders or for standard DOD refillable cylinders.
- 4.4.3 Condition Code F: To be used to return partially depleted cylinders whose purity cannot be guaranteed or for returning other (non-standard/commercial) cylinders.
- 4.5 Definition of Recover To remove refrigerant in any condition from a system and store it in an external container without necessarily testing or processing it in any way.

FY-12

ITEM NO: 009-87

DATE: 30 JUL 2010

CATEGORY: I

1. SCOPE:

1.1 Title: Chlorination Procedures; accomplish

2. REFERENCES:

2.1 NAVMED P-5010-6, Manual of Naval Preventive Medicine, Chapter 6, Water Supply Afloat

3. REQUIREMENTS:

- 3.1 Accomplish chlorination of each affected potable water system in accordance with 2.1.
- 3.2 Accomplish a halogen (chlorine) residual test for each affected potable water tank and system. Acceptable free available chlorine (FAC) shall meet minimum levels specified in 2.1.
- 3.2.1 Submit one legible copy, in electronic media, of the chlorine residual test to the SUPERVISOR not later than 24 hours after the completion of the test, stating that minimum FAC level has been met in accordance with 2.1.
- 3.3 Secure and tag out each affected potable water system upon completion of the chlorine residual test.
- $3.4\,$ Accomplish a bacteriological test for each affected potable water system.
- 3.4.1 Bacteriological testing must be accomplished at laboratories certified by state regulatory agencies in states having primacy, or by the Regional EPA Office in states not having primacy.
- 3.4.2 Submit one legible copy, in electronic media, of completed report to the SUPERVISOR not later than 24 hours after the completion of the test, with certification that the water is safe for human consumption.
- 3.5 Remove each tag upon completion of satisfactory bacteriological test and release each potable water system for Ship's Force use.

1 of 2 ITEM NO: 009-87FY-12

4. <u>NOTES</u>:

- $4.1\,$ Do not take calcium hypochlorite in dry powder form aboard ship. Mixing is to be done ashore.
 - 4.2 2.1 can be accessed at:

http://navymedicine.med.navy.mil (use link to Navy Medicine Directives, Publications and Manuals)

or

http://www-nehc.med.navy.mil/downloads/prevmed/NewP-5010-6.pdf

FY-12

ITEM NO: 009-88

DATE: 30 JUL 2010

CATEGORY: I

1. SCOPE:

1.1 Title: Collection, Holding and Transfer (CHT) and Mogas Tanks, Spaces, and Piping, including Sewage or Mogas-Contaminated Tanks, Spaces, and Piping; certify

2. REFERENCES:

- 2.1 Standard Items
- 2.2 29 CFR Part 1915, Occupational Safety and Health Standards for Shipyard Employment
- 2.3 NFPA Standard 312, Standard for Fire Protection of Vessels During Construction, Repair, and Lay-up
- 2.4 NFPA Standard 306, Standard for the Control of Gas Hazards on Vessels
- 2.5 S9086-T8-STM-010/CH-593, Pollution Control
- 2.6 Compressed Gas Association Commodity Specification for Air, Pamphlet G-7.1
- 2.7 29 CFR Part 1910.134, Occupational Safety and Health Standards, Respiratory Protection

3. REQUIREMENTS:

- 3.1 Certify ENTER WITH RESTRICTIONS, SAFE FOR WORKERS and/or SAFE FOR HOT WORK in accordance with 2.2 through 2.4, using 2.5 and 2.6 for guidance, Collection, Holding and Transfer (CHT) and Mogas tanks, spaces, and associated piping, and inspect and certify adjacent tanks, spaces, or piping, where the scope of repairs will result in a need for certification during the accomplishment of this Job Order.
- 3.1.1 A National Fire Protection Association (NFPA) Certified Marine Chemist shall be present during the opening of CHT or Mogas tanks, spaces, or associated piping. The Marine Chemist shall personally certify all CHT or Mogas tanks, spaces, and associated piping for initial entry.

- 3.1.2 Submit one legible copy, in electronic media, of a list of tanks or spaces to be certified to the SUPERVISOR at least 24 hours prior to commencement of work.
- 3.1.3 Accomplish the requirements of 009-09 of 2.1 for a step-by-step procedure of how the certification process will be accomplished.
- 3.1.3.1 Procedures for CHT systems shall include, as a minimum, personnel requirements, notification of emergency response personnel, disinfecting of CHT tank and associated piping, removal of product, diagram and tag-out of affected piping, protective clothing, respiratory protection, ventilation requirements, and a list of spaces affected.
- 3.1.3.2 Procedures for Mogas systems shall include, as a minimum, personnel requirements, notification of emergency response personnel, removal of product from the draw-off tank and Mogas tank and associated piping, removal of inert gas (carbon dioxide) from the cofferdam around the Mogas tank, tag-out of affected Mogas and inert gas (CO2) piping, fire protection/fire prevention, protective clothing, respiratory protection, ventilation requirements, and control of other hazards such as benzene and lead.
- 3.2 Provide a written notice of opening of CHT and Mogas tanks, spaces, and associated piping.
- 3.2.1 Deliver written notification to the SUPERVISOR and the Commanding Officer's designated representative at least 4 hours prior to the planned opening of CHT or Mogas tanks, spaces, and associated piping.
- 3.2.2 Deliver written notification to the SUPERVISOR and the Commanding Officer's designated representative of opening of CHT or Mogas tanks, spaces, and associated piping planned over a weekend or Monday following that weekend no later than 0900 on the Friday immediately preceding that weekend.
- 3.2.3 Deliver written notification to the SUPERVISOR and the Commanding Officer's designated representative of opening of CHT or Mogas tanks, spaces, and associated piping planned on a federal holiday and on the day following the federal holiday no later than 0900 of the last working day preceding the federal holiday.
- 3.3 Accomplish the requirements of 2.2 for tanks, spaces, or piping that have the potential to become Immediately Dangerous to Life or Health (IDLH).
- 3.3.1 Spaces that are determined to contain IDLH atmospheres shall never be entered except for emergency rescue or for short duration for installation of ventilation equipment in accordance with 2.2 and 2.7, and the requirements of 3.3.1.1 and 3.3.1.2. When entering IDLH spaces for the purpose of installing ventilation, notify the SUPERVISOR prior to entry. Notifications of rescue shall be made as soon as possible.

- 3.3.1.1 Provide a full facepiece, pressure demand, self-contained breathing apparatus (SCBA) certified by National Institute for Occupational Safety and Health (NIOSH) for a minimum service life of 30 minutes, or a combination, full facepiece, pressure demand supplied-air respirator (SAR) with an auxiliary self-contained air supply. The size/volume of the auxiliary self-contained air supply shall be based on the contractor's assessment of the unique characteristics/hazards of the space being entered to allow employees to safely escape.
- 3.3.1.2 In the case of Mogas tanks and the associated cofferdams, the auxiliary self-contained air supply shall be a minimum of 15 minutes or more depending on the required assessment in 3.3.1.1.
- 3.3.2 NIOSH-approved atmosphere-supplying respirators shall be used by personnel entering CHT tanks, Mogas tanks or spaces, or opening associated piping. Atmosphere-supplying respirators may be either a combination, full facepiece, pressure demand SAR, or a full facepiece, pressure demand SCBA. The source of breathing air for SARs shall be either a compressor capable of delivering an adequate quantity of breathing air at the pressure required by the respirators used and meeting the requirements of the specification for Grade D breathing air described in 2.6, or a bank of cylinders cascading to provide at least 4 to 6 hours of breathing air meeting the above specifications at the pressure needed by the respirators used. The source of breathing air for SCBAs shall meet the requirements of 2.6. Compressed and liquid oxygen shall meet the United States Pharmacopoeia requirements for medical or breathing oxygen. Compressed oxygen shall not be used in atmosphere-supplying respirators that have previously used compressed air. SCBA respirators shall have a minimum service life of 30 minutes.
- 3.3.3 All personnel required to use the respiratory equipment mentioned above shall receive training in accordance with 2.2 in the actual use of the respirator equipment including operation of all controls and breathing under pressure-demand conditions.
- 3.3.4 An adequate and attended lifeline shall be utilized for each employee who must enter the IDLH or potentially IDLH atmosphere.
- 3.4 An observer, whose only duty shall consist of oversight of the work area and spreading the alarm in the event of a casualty, shall be stationed at the access to the work site. The observer must be able to have visual contact or communication with persons in the space at all times.
- 3.4.1 The observer shall be provided with and trained to use the same personal protective equipment required for the personnel accomplishing the work. In addition, the observer shall be knowledgeable in the work process being accomplished.
- 3.4.2 The observer shall establish communication between the ship's designated 24-hour manned casualty control location, e.g., Quarterdeck, Damage Control Center (DCC), Casualty Control Station (CCS), and the

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observer's location to facilitate notification of the ship in the event of a casualty. This communication may be in the form of 2-way radios, temporary portable-wired alarm system, or other effective devices. The communication devices shall be tested every 30 minutes, as a minimum, to ensure the observer's ability to sound the alarm in the event of a casualty.

3.5 Ventilation suckers, suction ducting, tools, flashlights, and other equipment shall be non-sparking type.

4. NOTES:

- 4.1 Booklet of General Plans and Tank Sounding Tables are available for review at the office of the SUPERVISOR.
- 4.2 Refer to 009-07, 009-35, or 009-70 of 2.1, as appropriate, for other requirements concerning confined space entry, certification, fire prevention, and housekeeping.
- 4.3 For the purpose of this Standard Item, the words "associated piping" means any piping or fixture physically connected to the CHT or Mogas system.

FY-12

ITEM NO: 009-89

DATE: 30 JUL 2010

CATEGORY: I

- 1. SCOPE:
 - 1.1 Title: Purchase and Inspection Requirements for Contractor-Furnished Anodes; accomplish
- 2. <u>REFERENCES</u>:
 - 2.1 None.
- 3. REQUIREMENTS:
 - 3.1 Purchase of zinc anodes shall meet the requirements of MIL-A-18001.
- 3.2 Purchase of aluminum anodes shall meet the requirements of MIL-DTL-24779.
- 3.3 Accomplish a visual inspection to ensure that each anode displays \mid the following information:
 - 3.3.1 MILSPEC revision letter
 - 3.3.2 Manufacturer name or logo
 - 3.3.3 Heat or melt number
- 3.4 Maintain a chain of custody record for pencil-type anodes that are unable to display the information listed in 3.2.
- 3.5 Submit one legible copy, in hard copy or electronic media, of the chemical analysis of each heat or melt number for each anode furnished.
 - 3.6 Maintain segregation of anodes by lot numbers.
- 4. NOTES:
 - 4.1 None.

FY-12

 ITEM NO:
 009-90

 DATE:
 30 JUL 2010

 CATEGORY:
 II

1. SCOPE:

1.1 Title: Technical Representative; provide

2. REFERENCES:

2.1 None.

3. REQUIREMENTS:

- 3.1 Provide the services of a qualified on-site Technical Representative to provide assistance in the process or processes, including NAVSEA pilot coating system application, and repair and testing of the equipment specified in the invoking Work Item. The Technical Representative shall meet the following minimum qualification requirements:
- 3.1.1 Have technical knowledge of the specified equipment or process and have a documented history of successful performance or repairs on similar equipment or processes.
- 3.1.2 Have demonstrated competency in analyzing repair requirements and process performance and making recommendations based on process or disassembly inspection results.
- 3.1.3 Have documented and verified access to Original Equipment Manufacturer (OEM) proprietary plans, specifications, procedures, material, and parts.
- 3.1.3.1 The Chief Engineer of the SUPERVISOR is the only representative who may waive specific requirements of 3.1.3.
- 3.1.4 Submit one legible copy, in electronic media, of the name and qualifications of the Technical Representative to the SUPERVISOR for approval 15 days prior to commencement of work. Qualification documentation shall include information supporting the requirements of 3.1.1 through 3.1.3.
- 3.1.4.1 Written approval from the SUPERVISOR is required prior to substituting the Technical Representative.

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- 3.2 The Technical Representative shall review all required reports, including Process Control Procedures, for technical adequacy prior to submittal to the SUPERVISOR for acceptance.
- 3.3 The Technical Representative does not have the authority to direct modifications to the equipment, processes, or items specified in the invoking Work Item without signed authorization from the Chief Engineer of the SUPERVISOR.
- 3.4 Minimum requirements for the services of the Technical Representative are as follows:
- 3.4.1 Witness pre-repair operational tests, adjustments, and inspections to determine equipment condition, when required by the Work Item.
- 3.4.2 Inspect equipment and component parts during disassembly, to include process material and process performance.
- 3.4.3 Verify process documents where as-found reports are required, to include clearances and conditions, and submit as-found report. Include in as-found report the information required by 3.4.3.1 through 3.4.3.4.
- 3.4.3.1 Provide dimensional measurements and comparisons to minimum/maximum design tolerances for equipment.
- 3.4.3.2 Provide sketches of suspect and defective areas with notations to describe defects.
- 3.4.3.3 Provide list of recommended repair parts or material in addition to those specified in the invoking Work Item.
- $\tt 3.4.3.4$ Provide recommendations for future process improvements.
- 3.4.4 Inspect new and repaired areas and component parts of the equipment prior to re-assembly to ensure compliance with Navy technical manual requirements and Standard Items.
- 3.4.4.1 Any deviations or departure from the specifications and/or the requirements of 3.4.4 require an approval from the SUPERVISOR prior to equipment re-assembly.
- 3.4.5 Inspect and provide technical guidance and assistance during process performance, equipment re-assembly and adjustment, and when specified, coating application. Verify re-assembly procedures, sizes, and clearances comply with manufacturer's requirements, Navy technical manual requirements, and coating application procedures when specified.
- 3.4.5.1 Verify and document mechanical and electrical alignments, final closing sizes, and clearances.

2 of 3 ITEM NO: 009-90 FY-12

- 3.4.6 Witness operational tests, make adjustments, and document test and process performance results, including, when required, final inspections of coating systems.
- 3.4.7 Submit one legible copy, in electronic media, of an overall condition report to the SUPERVISOR within 5 days of completion of the requirements of the Work Item and/or coating system application or other process specified in the invoking Work Item.
- 3.4.7.1 The report shall provide a brief of the repairs accomplished and the Technical Representative's opinion of the post-overhaul equipment condition or process performance.
- $3.5\,$ Notify the SUPERVISOR upon arrival and prior to departure of the Technical Representative.

4. NOTES:

 $4.1\,$ The Technical Representative shall not "accept or reject" work for the SUPERVISOR.

3 of 3 ITEM NO: 009-90 FY-12

FY-12

 ITEM NO:
 009-91

 DATE:
 01 AUG 2008

 CATEGORY:
 II

1. SCOPE:

1.1 Title: Propeller In-Place Inspection; accomplish

2. REFERENCES:

2.1 S9086-HP-STM-010/CH-245, Propellers

- 3. REQUIREMENTS:
- (I) "VISUAL INSPECTION"
- 3.1 Clean and accomplish a visual inspection of each propeller and propeller cap in accordance with Section 3 of 2.1.
 - 3.2 Record all inspection data taken in 3.1.
- 3.2.1 Submit one legible copy, in electronic media, of completed Propeller Visual Technical Inspection Report Forms, NAVSEA 9245/3, listing results of the visual inspection and a sketch showing the size and location of any cracks or defects to the SUPERVISOR.
- 3.2.2 Cover the entire periphery of each propeller blade with metal edge guards and secure them with steel straps in accordance with 2.1.
- 3.3 Stake each screw and plug on the exterior of each propeller cap to prevent backing out.
- (V) "INSPECT BLADE ALIGNMENT"
- 3.4 Inspect for the existence and accuracy of the word "BLADE" in line with each propeller blade on the coupling flange at the main reduction gears.
- 3.4.1 Stamp coupling hub with the word "BLADE" in line with each propeller blade. Stamping shall be 1/8-inch to 1/4-inch lettering, low stress markings. Etching is prohibited.
- $3.5\,\,$ Just prior to undocking, remove blade edge protection installed in $3.2.2.\,$

1 of 2 ITEM NO: 009-91 FY-12

(V) "INSPECT BLADE EDGE PROTECTION REMOVAL"

3.5.1 Inspect to ensure that blade edge protection has been removed.

4. <u>NOTES</u>:

- 4.1 Additional inspections or requirements will be specified in invoking Work Item.
 - 4.2 NAVSEA Form 9245/3 is available on the Web at:

http://spt.dcmdw.dcma.mil/technical.html

2 of 2 ITEM NO: 009-91 FY-12

FY-12

 ITEM NO:
 009-92

 DATE:
 19 JUL 2007

 CATEGORY:
 II

1. SCOPE:

1.1 Title: Resilient Mount; remove and install

2. REFERENCES:

- 2.1 Standard Items
- 2.2 Equipment Technical Manual
- 2.3 S9073-A2-HBK-010, U.S. Navy Resilient Mount Handbook

3. REQUIREMENTS:

- 3.1 Notify the SUPERVISOR of the presence of heavily mis-loaded or deformed mounts prior to mount removal.
 - 3.2 Remove resilient mount assemblies, using 2.2 and 2.3 for guidance.
- 3.2.1 Inspect each equipment foundation for structural integrity, deterioration, pitting, cracks, and areas of damage or distortion.
- 3.2.1.1 Submit one legible copy, in electronic media, of a report listing results of the requirements of 3.2.1 to the SUPERVISOR within 5 working days after equipment removal.
- 3.2.2 Accomplish the requirements of 009-32 of 2.1 for disturbed surfaces of each foundation where resilient mount assemblies have been removed.
- 3.3 Select, procure, assemble, install, load, and adjust new resilient mount assemblies including load bolts, foundation bolts, nuts, and snubbers in accordance with 2.3.
- 3.3.1 Stamp the installation date on each resilient mount flange adjacent to the identification date. The date shall be visible and legible when the mount is installed with 1/8-inch minimum lettering size.
- 3.3.2 Submit one legible copy, in electronic media, of a report listing results of the requirements of 3.3 and 3.3.1 to the SUPERVISOR. The report shall include the following:

1 of 2 ITEM NO: 009-92 FY-12

- 3.3.2.1 Ship's name and hull number
- 3.3.2.2 Contractor and subcontractor
- 3.3.2.3 Job Order and Work Item number
- 3.3.2.4 Identity of equipment
- 3.3.2.5 Amount and designation of mounts installed

4. <u>NOTES</u>:

- 4.1 Equipment technical manual and drawings referenced in invoking Work Item may identify mount designation and loading requirements.
 - 4.2 This item does not apply to turbine enclosure mounts.

2 of 2 ITEM NO: 009-92 FY-12

FY-12

 ITEM NO:
 009-93

 DATE:
 01 AUG 2008

 CATEGORY:
 I

1. SCOPE:

1.1 Title: Emergency Planning and Community Right-to-Know Act (EPCRA) and Pollution Prevention Act (PPA) Information; provide

2. REFERENCES:

- 2.1 42 U.S.C. 110001, et seq (1986) Emergency Planning and Community Right-to-Know (EPCRA)
- 2.2 Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA), Section 102(a)
- 2.3 40 CFR Parts 300, 302, 355, 370, and 372, Protection of Environment

3. REQUIREMENTS:

- 3.1 Contractor facility availabilities:
- 3.1.1 Designate a primary and secondary point of contact to receive reports applicable under this item.
- 3.1.2 Submit the names of the primary and secondary point of contact to the SUPERVISOR in writing prior to availability start date.
 - 3.2 Government facility availabilities:
- 3.2.1 Provide reports/notifications required in 3.2.2 through 3.2.6.2 to the SUPERVISOR regardless of threshold quantities delineated in 2.1 through 2.3.
 - 3.2.2 EPCRA Section 302 requirements:
- 3.2.2.1 Submit one legible copy, in electronic media, of Material Safety Data Sheet (MSDS) for each Extremely Hazardous Substances (EHS) listed in 2.3 brought aboard the Government facility.
- 3.2.2.2 Report quantities of all chemical products containing EHS brought aboard the Government facility.
 - 3.2.3 EPCRA Section 304 requirements:

1 of 2 ITEM NO: 009-93 FY-12

3.2.3.1 Provide verbal notification of the release of a reportable quantity of a EHS or Hazardous Substance (HS) released at the Government facility to the SUPERVISOR immediately after initial applicable notifications have been made in accordance with local regulations. This verbal notification shall be followed by a written notification to the SUPERVISOR within 24 hours.

3.2.4 EPCRA Section 311 requirements:

3.2.4.1 Provide MSDS and quantity (by weight) of each HS and EHS in accordance with 2.3, stored on the Government facility.

3.2.5 EPCRA Section 312 requirements:

3.2.5.1 Provide MSDS and Tier I and Tier II reports, including quantities processed or used, of all products or substances listed in accordance with 2.3.

3.2.6 EPCRA Section 313 requirements:

- 3.2.6.1 Provide MSDS and quantities processed or used of all products or substances listed in Section 313 lists in accordance with 2.3.
- 3.2.6.2 The Standard Industrial Classification (SIC) Code exception for reporting under Section 313 of 2.1 shall be disregarded when making the required reports.

3.3 All availabilities:

- 3.3.1 Submit one legible copy, in electronic media, of non-emergency reports and copies of MSDS(s) to the SUPERVISOR prior to availability start date. These copies or reports shall be supplemented or updated when significant new data is available. Negative reports are required.
- 3.3.2 All emergency reports shall be made immediately upon becoming aware of the existence of the release.
- 3.3.3 Utilize individual contract numbers on all reports/notifications.

4. $\underline{\text{NOTES}}$:

4.1 None.

2 of 2 ITEM NO: 009-93

NAVSEA STANDARD ITEM

FY-12

009-94 ITEM NO: DATE: 30 JUL 2010 CATEGORY: I

1. SCOPE:

1.1 Title: General Environmental Requirements for Work at Contractor's Facility; accomplish

2. REFERENCES:

- 2.1 Standard Items
- 2.2 40 CFR, Protection of Environment
- 2.3 49 CFR, Transportation
- 2.4 29 CFR 1910, Occupational Safety and Health Standards

3. REQUIREMENTS:

- 3.1 Observe the following requirements, in addition to the specific requirements of the Job Order, for work accomplished on Naval ships and craft within the contractor's facility.
- 3.2 Prepare a written Environmental Management Plan (EMP) that shall be implemented to ensure no adverse environmental impact occurs.
- 3.2.1 Submit one legible copy, in electronic media, of the EMP when requested by the SUPERVISOR.
- 3.2.2 Submit revisions to the EMP when personnel, telephone numbers, or plan processes change. A cover letter indicating EMP previously submitted has been reviewed and is applicable or a revised plan shall be submitted.
- 3.3 The EMP shall address controls and operational actions that will be employed to ensure no adverse environmental impact and shall include the following:
 - 3.3.1 Spill Prevention, Control, and Countermeasure (SPCC) Plan:
- 3.3.1.1 Provide name and telephone number for a 24-hour emergency coordinator with alternate.

1 of 3 ITEM NO: 009-94 FY-12

- 3.3.1.2 Describe the method and work practices to be employed to prevent discharges of any volume to the river or waters adjacent to the contractor's facility.
- 3.3.1.3 Describe the contractor's spill clean-up capability (i.e., equipment such as oil skimmer, absorbent pads/booms, etc.).
- 3.3.1.4 Identify a standby subcontractor in case a discharge exceeds the prime contractor's clean-up capability. Provide name of proposed subcontractor, estimated response time, clean-up capabilities, and certify that the subcontractor will respond if called regardless of time/weather, etc.
- 3.3.1.5 Provisions for notification of the SUPERVISOR (after normal working hours) or Occupational Safety Health and Environmental Office (during normal working hours) immediately upon discovery of any improper discharge.
- 3.3.1.6 Provide documentation of successful accomplishment of spill training for all spill team members.
- 3.3.2 Pumping operations (liquid transfer to barge/tank or vice versa or in combination).
- 3.3.2.1 Describe the continuous communications between pump tender and barge/tank tender to allow immediate shutdown if a problem occurs during pumping/transfer operations.
- 3.3.2.2 Specific method for gauging compartment volume in barge/tank; maximum volume to be 90 percent of capacity in receiving barge/tank.
- 3.3.2.3 Describe provisions to tag pump lines to indicate where line is originating from (i.e., ship/craft tank/void pump number).

3.3.3 Waste Disposal:

- 3.3.3.1 Hazardous waste is defined by 2.2 and applicable state Hazardous Waste Management Regulations.
- 3.3.3.2 Indicate that the contractor is responsible for properly determining waste identification, including laboratory analysis if necessary under the requirements of 2.2, so that the proper Department of Transportation (DOT) shipping name can be determined for disposal of the hazardous waste in accordance with 2.3. Copies of all laboratory analyses shall be provided to the SUPERVISOR along with manifests.
- 3.3.3.3 Identify the proposed transporter and transporter EPA ID number who will deliver the hazardous waste to the disposal site. Certify in writing that the proposed transporter meets all Federal, state, and local laws/requirements for the services to be provided. This information shall be submitted to the SUPERVISOR.

2 of 3 ITEM NO: 009-94 FY-12

- 3.3.3.4 Describe the segregated storage area that will be utilized by the contractor for storage of hazardous waste.
- 3.3.3.5 Develop and use a checklist to ensure that transporter's vehicles comply with all applicable DOT requirements of 2.3.
- 3.3.3.6 Provide certification that the disposal site is legally authorized to accept the identified hazardous waste.
- 3.3.3.7 Provide documentation of hazardous waste training for all required personnel in accordance with 2.2 through 2.4.

3.3.4 Hazardous Material:

- 3.3.4.1 Provide documentation of training for personnel using hazardous materials as required by 2.4.
- 3.3.4.2 Indicate that no hazardous material shall be stored on the ship or craft, except while the material is in daily use or while located in storage areas assigned by the SUPERVISOR.

4. NOTES:

4.1 The SUPERVISOR will:

- 4.1.1 Retain the right to inspect all hazardous waste/material management activities performed by the contractor as a result of this Job Order.
- 4.1.2 Retain the right to take any/all wastes/materials from the contractor as deemed necessary to protect the Government's interests. In this event, appropriate credit may be taken by the Navy for any and all work not performed.
- 4.1.3 Retain the right to stop contractor work/operations in the event of serious safety and environmental problems/violations.
- 4.1.4 Provide oversight (as necessary) to all spill clean-up operations.
- 4.1.5 Review all manifests (Navy and co-generated waste) prior to shipment.
- 4.1.6 Review documentation of all contractor efforts to comply with Federal, state, and local environmental laws, codes, ordinances, and regulations. This review includes, but is not limited to, compliance with any minimization efforts chosen by the contractor.

3 of 3 ITEM NO: $\frac{009-94}{\text{FY}-12}$

NAVSEA STANDARD ITEM

FY-12

ITEM NO: 009-95

DATE: 19 JUL 2007
CATEGORY: I

1. SCOPE:

1.1 Title: Mechanically Attached Fittings (MAFs) for Piping Systems; install

2. REFERENCES:

2.1 S9086-RK-STM-010/CH-505, Piping Systems

3. REQUIREMENTS:

- 3.1 Provide control over the use of mechanically attached fittings (MAFs) as an alternative to the standard welding or brazing of fittings in shipboard systems. Select and install MAFs in accordance with Paragraph 505-6.8 of 2.1.
- 3.2 Prepare a written procedure for approval by the SUPERVISOR identifying the specific MAF process that may be utilized. The procedure requires a one-time submittal/acceptance unless Standard Items and/or references change or contractor's status changes.
- 3.2.1 The procedure shall be in accordance with 2.1 and shall include quality control requirements, safety requirements, installation criteria (procedures), responsibilities, and training program requirements.
- 3.2.2 Submit one legible copy, in electronic media, of the procedure to the SUPERVISOR at least 7 working days prior to initial implementation of procedure.
- 3.2.2.1 Submit updated or changed procedures to the SUPERVISOR at least 3 working days prior to implementation.
 - 3.3 Accomplish the requirements of the approved procedure.
- 3.3.1 Submit one legible copy, in electronic media, of a report to the SUPERVISOR identifying the type of MAF, location (space), and system where the contractor has decided to substitute MAFs for weld fittings.

4. NOTES:

4.1 None.

1 of 1 ITEM NO: $\frac{009-95}{\text{FY}-12}$

NAVSEA STANDARD ITEM

FY-12

 ITEM NO:
 009-96

 DATE:
 30 JUL 2010

 CATEGORY:
 II

1. SCOPE:

1.1 Title: Ball Valve; repair

2. REFERENCES:

2.1 S9086-RJ-STM-010/CH-504, Pressure, Temperature and Other Mechanical and Electromechanical Measuring Instruments

3. REQUIREMENTS:

- 3.1 Matchmark valve parts.
- (V) "INSPECT PARTS FOR DEFECTS"
- 3.2 Disassemble, clean internal and external surfaces free of foreign matter (including paint), and inspect parts for defects.
 - 3.3 Repair valve as follows:
- 3.3.1 Polish the seating surface of the valve ball to a 32 Root-Mean-Square finish to remove high spots, nicks, and burrs.
- $3.3.2\,$ Remove existing and install new valve soft seats using those compatible with the system fluid, in accordance with manufacturer's specifications.
 - 3.3.3 Chase and tap exposed threaded areas.
 - 3.3.4 Dress and true gasket mating surfaces.

(I) (G) "VERIFY LEVEL I PARTS AND CLEANLINESS"

- 3.4 Assemble valve installing new O-rings, packing and gaskets in accordance with the manufacturer's specifications, and new fasteners in accordance with Attachment A, or for DDG-51 class, Attachment B.
- $3.4.1\,$ Lubricate each MIL-V-24509 valve with grease conforming to SAE-AMS-G-6032.

1 of 6 ITEM NO: $\frac{009-96}{\text{FY}-12}$

(I) or (V) "INSPECT ALIGNMENT" (See 4.3)

- 3.5 Inspect alignment of ports in the ball valve and body with the ball fully seated. Ball misalignment shall not be of a degree that will restrict flow.
 - 3.6 Hydrostatically test valve as follows:
- 3.6.1 Hydrostatic test equipment shall have the following capabilities:
 - 3.6.1.1 Manual overpressure protection release valve.
- 3.6.1.2 Self-actuated and resetting relief valve with a set point no greater than 100 PSIG above the test pressure or 10 percent above the test pressure, whichever is less.

(V) "GAGE CHECK"

- 3.6.1.3 Master and backup test gages with gage range and graduation in accordance with Table 504-6-1 of 2.1. The backup gage shall be cross-checked to the master hydrostatic test gage up to the maximum test pressure just prior to start of testing. Master and backup gages shall track within 2 percent of each other.
- 3.6.1.4 Protection equipment shall be accessible and test gages shall be located where clearly visible and readable to pump operator and inspector.
- (V)(G) or (I)(G) "SEAT TIGHTNESS" (See 4.4)
- 3.6.2 Test for seat tightness alternately on each side of ball valve with the opposite side open for inspection.
 - 3.6.2.1 Ball shall be seated by hand force.
- 3.6.2.2 Test shall be continued for a minimum of 3 minutes if there is no evidence of leakage or, in the event of visible leakage, until accurate determination of leakage can be made.
 - 3.6.2.3 Allowable leakage for a soft-seated ball valve: None.

4. NOTES:

- 4.1 Test pressures of 3.6.2 will be specified in Work Item.
- 4.2 Repair of valve operating gear will be specified in Work Item.
- 4.3 The paragraph referencing this note is considered an (I) if the valve is Level I. If the valve is not Level I, the paragraph is considered a (V).

2 of 6 ITEM NO: $\frac{009-96}{\text{FY}-12}$

4.4 The paragraph referencing this note is considered an (I)(G) if the valve is Level I. If the valve is not Level I, the paragraph is considered a (V)(G).

ATTACHMENT A

VALVE BODY MATERIAL

	$\frac{1}{2}$ Alloy Steel	Carbon Steel	$\frac{2}{}$ Nonferrous
3/ Studs and Bolts to MIL-DTL-1222	Grade B-16	Grade B-16	Phosphor Bronze - Any Grade Silicon Bronze - Any Grade Nickel Copper - Class A <u>4</u> /
Nuts to MIL-DTL-1222	Grade 4 or 7	Grade 4 or 7	Phosphor Bronze - Any Grade Silicon Bronze - Any Grade Nickel Copper - Class A or Class B 5/
Socket Head Cap Screws	FF-S-86	FF-S-86	

- $\underline{1}$ / Alloy steel is of Composition A 2-1/4 percent Chromium, one percent Molybdenum, Composition B 1-1/4 percent Chromium, 1/2 percent Molybdenum, and Composition C Carbon Molybdenum.
- 2/ Nonferrous Alloy except Aluminum.
- 3/ Studs shall be Class 2 or 3 fit on the nut end and Class 5 fit on the stud and, except that a Class 3 fit with a thread locking compound may be used where temperatures do not exceed 250 degrees Fahrenheit. The thread locking compound shall conform to ASTM D 5363. Check Class 3 fit stud ends in accordance with SAE-J2270.
- $\underline{4}/$ Fasteners of Nickel Copper Aluminum shall be the only type used on sea chest and hull valves.
- 5/ Nuts of Nickel Copper Alloy, conforming to QQ-N-281 Class A or B, or Nickel Copper Aluminum conforming to QQ-N-286 shall be the only type used on sea chest and hull valves.

4 of 6 ITEM NO: $\frac{009-96}{\text{FY}-12}$

ATTACHMENT B

VALVE BODY MATERIAL

	1/ Alloy Steel/Carbon Steel	2/ Nonferrous
3/ Studs and Bolts to MIL-DTL-1222	5/ For services up to and including 650 degrees Fahrenheit; Grade 5 steel	4/ 5/ Phosphor Bronze - Any Grade Silicon Bronze - Any Grade Nickel Copper - Class A
	For services to 775 degrees Fahrenheit; Grade B-7 or B-16	
	For services to 1,000 degrees Fahrenheit; Grade B-16	
	For services in which JP-5 lubricating oil, or inflammable gas or liquid of any kind, regardless of pressure and temperature, which are within 3 feet of hot surfaces (above 650 degrees F) and where steel tubing is required; Grade 2, 5 or 8 steel	
	Bolting subject to seawater corrosion (other than hull integrity bolting; for hull integrity bolting see Note 4) Connections in contact with bilge regions. Where strength requires ferrous bolting and is exposed to the weather; Class A Nickel - Copper alloy to QQ-N-281 or silicon bronze to ASTM B 98 with dimensions of MIL-DTL-1222. Where greater strength is required, use Nickel - Copper - Aluminum alloy QQ-N-286.	
Nuts to MIL-DTL- 1222	5/ For services up to and including 650 degrees Fahrenheit; Grade 5 steel	Phosphor Bronze - Any Grade Silicon Bronze - Any Grade Nickel Copper - Class A or Class B
	For service to 775 degrees Fahrenheit; Grade 2H or 4 steel	
	For services to 1,000 degrees Fahrenheit; Grade 4 steel	

ATTACHMENT B (Con't)

1/ Alloy Steel/Carbon Steel	2/ Nonferrous
For services in which JP-5, lubricating oil, or inflammable gas or liquid of any kind, regardless of pressure and temperature which are within 3 feet of hot surfaces (above 650 degrees F) and where steel tubing is required; Grade 5 or 8 steel	
Nuts subject to seawater corrosion. Connections in the bilge regions. Where strength requires ferrous material and is exposed to the weather; Class A or B Nickel Copper Alloy to QQ-N-281 or Silicon Bronze to ASTM B 98 with dimensions to MIL-DTL- 1222	

NOTES

- 1/ Alloy steel is of Composition A 2-1/4 percent Chromium, one percent Molybdenum, Composition B 1-1/4 percent Chromium, 1/2 percent Molybdenum, and Composition C Carbon Molybdenum.
- 2/ Nonferrous Alloy except Aluminum.
- 3/ Studs shall be Class 2 or 3 fit on the nut end and Class 5 fit on the stud end, except that a Class 3 fit with a thread locking compound may be used where temperatures do not exceed 200 degrees Fahrenheit. The thread locking compound shall conform to ASTM D 5363. Check Class 3 fit stud ends in accordance with SAE-J2270.
- 4/ Fasteners of Nickel Copper Aluminum shall be the only type used on sea chest and hull valves.
- 5/ Where these materials would constitute part of a galvanic couple, proposals for alternate materials shall be submitted for approval.

6 of 6 ITEM NO: $\frac{009-96}{\text{FY}-12}$

FY-12

ITEM NO: 009-97
DATE: 01 AUG 2008
CATEGORY: ______I

1. SCOPE:

1.1 Title: Shipbuilding and Ship Repair Operations National Emission Standard for Hazardous Air Pollutants (NESHAPS) for Surface Coating Information; provide

2. REFERENCES:

2.1 40 CFR Part 63, National Emission Standards for Hazardous Air Pollutants for Source Categories, Subpart II

3. REQUIREMENTS:

- 3.1 Contractor facility availabilities:
- 3.1.1 Designate a contractor primary and secondary point of contact to receive reports applicable under this item.
- 3.1.2 Submit one legible copy, in electronic media, of the names of the primary and secondary point of contact to the SUPERVISOR prior to availability start date.
 - 3.2 Government facility availabilities:
- 3.2.1 Provide certification to the SUPERVISOR, using Attachment A for Volatile Organic Compounds (VOC) (for Option 1, 2, and 3 thinning requirement use only), or Attachment B for Volatile Organic Hazardous Air Pollutants (VOHAP) (for Option 4 thinning requirement), on the as-supplied coating by the manufacturer, or similar form as authorized by the SUPERVISOR.
- 3.2.1.1 For coatings to which thinners must not be added, the coating container must have a label stating "NO THINNING".
- 3.2.1.2 For coatings to which thinners are to be added, designate a single thinner to be used and determine the maximum allowable thinning ratio using Equation One of 2.1, apply a label to the coating container stating that "THINNER MAY BE ADDED" and also supply the maximum allowable thinning ratio.

1 of 4 ITEM NO: 009-97 FY-12

- 3.2.2 No later than the 15th of each month, or at the end of each job, whichever is earlier, submit one legible copy, in electronic media, of a report listing the following to the SUPERVISOR:
- 3.2.2.1 Volume and type of each coating used the previous month.
 - 3.2.2.2 Volume and type of thinner used the previous month.
- 3.2.2.3 Calculations used to determine the maximum allowable thinning ratio for each coating that was thinned the previous month.
- 3.2.3 All handling, thinning, and transfer of coatings, solvents, and related waste shall be done in a manner that minimizes spills.
- 3.2.3.1 All containers of coatings, solvents, and related waste shall be free of cracks, holes, defects, etc., and remain closed unless materials are being added or removed from the container.
- 3.2.3.2 All waste materials including rags, brushes, and rollers shall be kept in tightly closed containers that minimize evaporation.

4. NOTES:

4.1 None.

2 of 4 ITEM NO: 009-97FY-12

ATTACHMENT A (For Option 1,2,& 3 Thinning Requirement Use Only) VOC DATA SHEET PROPERTIES OF THE COATING "AS SUPPLIED" BY THE MANUFACTURER

Coating Manufacturer: Coating Identification: Batch Identification:							
Supplied To:							
Properties of the coating as supplied to the customer:							
A. Coating Density: $(D_c)_2$ g/L							
ASTM D 1475-90 Other ¹							
B. Total Volatiles: $(m_{\nu})_{{}_{\mathrm{S}}}$ Mass Percent							
ASTM D 2369-93 Other ¹							
C. Water Content:							
1. $(m_v)_s$ Mass Percent							
$_$ ASTM D 3792-91 $_$ ASTM D 4017-90 $_$ Other 1							
2. $(v_w)_s$ Volume Percent							
Calculated Other 1							
D. Organic Volatiles: $(m_o)_s$ Mass Percent							
E. Nonvolatiles: $(v_n)_s$ Volume Percent							
Calculated Other 1							
F. VOC Content (VOC) _s :							
1 g/L solids (nonvolatiles)							
2 g/L coating (less water and exempt compounds)							
G. Thinner Density: D_{th} g/L							
ASTM Other ¹							
Remarks: (use reverse side)							
H. Certification:							
Signed: Date:							

¹ Explain the other method used under "Remarks"

ATTACHMENT B (For Option 4 Thinning Requirement Use Only) VOHAP DATA SHEET PROPERTIES OF THE COATING "AS SUPPLIED" BY THE MANUFACTURER

Coating Manufacturer: Coating Identification:							
	ch Identification:						
Pror	perties of the coating as supplied to the customer:						
	Coating Density: $(D_c)_2$ g/L						
	ASTM D 1475-90 Other ¹						
В.	Total Volatiles: $(m_{v})_{s}$ Mass Percent						
	$_$ ASTM D 2369-93 $_$ Other ¹						
С.	Water Content:						
	1. $(m_v)_s$ Mass Percent						
	ASTM D 3792-91 ASTM D 4017-90 Other ¹						
	2. $(v_w)_s$ Volume Percent						
	Calculated Other 1						
D.	HAP Volatiles: $(m_{hap})_s$ Mass Percent						
Ε.	Nonvolatiles: $(v_n)_s$ Volume Percent						
	Calculated Other 1						
F.	VOHAP Content (VOHAP) $_{\rm s}$:						
	1 g/L solids (nonvolatiles)						
	2 g/L coating (less water and exempt compounds)						
G.	Thinner VOHAP Density: D _{th(vohap)} g/L						
	ASTM Other ¹						
Rema	arks: (use reverse side)						
Н.	Certification:						
	Signed: Date:						

 $^{^{1}}$ Explain the other method used under "Remarks"

FY-12

ITEM NO: 009-98

DATE: 30 JUL 2010

CATEGORY: II

1. SCOPE:

1.1 Title: Monel Fasteners; inspect

2. REFERENCES:

2.1 S9086-CJ-STM-010/CH-075, Fasteners

3. REQUIREMENTS:

- 3.1 Maintain fastener accountability to ensure fasteners meeting the criteria of this item are reused in the same joint from which they came.
 - 3.2 Clean each fastener free of foreign matter (including paint).
 - 3.2.1 Chase and tap exposed threaded areas.

(V) "INSPECT FASTENER"

- 3.3 Visually inspect each fastener in accordance with the following requirements:
- 3.3.1 General inspection: Fasteners shall bear markings identifying material to be compatible with the system. Fasteners without markings are not acceptable. Joints with mixed material fasteners are not acceptable.
 - 3.3.2 Engaged Thread Area:
 - 3.3.2.1 Cracks are not acceptable.
- 3.3.2.2 Broken, chipped, or missing threads or other indications of brittle material failure, are not acceptable.
 - 3.3.2.3 Galling, spalling, or pitting is not acceptable.
- 3.3.2.4 Major defects are not acceptable. A major defect is a single defect (after removal of sharp edges and raised metal) that has a depth over one-half the thread depth.
- 3.3.2.5 Isolated minor defects are acceptable. A minor defect is a single nick, gouge, or flattened thread (after removal of sharp

edges and raised metal) that has a depth greater than 1/64-inch, but less than one-half the thread height (depth), and a width less than the thread spacing (pitch). Defects less than 1/64-inch deep may be ignored.

- 3.3.2.6 An isolated minor defect that exceeds the width criteria for a minor defect is acceptable when the total length of the defect does not exceed 15 percent of one thread length in any one complete thread.
- 3.3.2.7 Any combination of minor defects is acceptable when the total combined length of the defects does not exceed 15 percent of one thread length in any one complete thread.
- 3.3.2.8 Repaired threads that engage with a non-self-locking Class 3-B fit nut, turned with fingers, are acceptable.
 - 3.3.3 Non-Engaged Thread Area:
 - 3.3.3.1 Cracks are not acceptable.
- 3.3.3.2 For externally threaded fasteners, no minimum thread form is required, except as needed to provide initial thread engagement and passing of the nut.
- $3.3.4~{
 m Self-locking}$ nuts shall have positive reinstallation torque. Cuts, tears, or looseness in self-locking elements or the adjacent metal are not acceptable.
- 3.3.4.1 Determine adequate torque values (i.e., positive reinstallation, breakaway, running) in accordance with Table 075-5-1 of 2.1.
 - 3.3.5 Deformed or damaged flats on fasteners are not acceptable.
- $3.4\,$ Discard fasteners not meeting the acceptance requirements of this item.

4. NOTES:

4.1 None.

2 of 2 ITEM NO: 009-98 FY-12

NAVSEA STANDARD ITEM

FY-12

ITEM NO: 009-99

DATE: 30 JUL 2010

CATEGORY: I

1. SCOPE:

1.1 Title: Ship Departure Report; provide

2. REFERENCES:

2.1 None.

3. REQUIREMENTS:

- 3.1 Provide the following completion data, which will be used to close all completed 2-Kilos and generate the Ship Departure Report, no later than 30 days after the availability end date for scheduled CNO and scheduled Fleet Maintenance Availabilities and no later than 30 days after completion of the work for unscheduled and emergent Fleet Maintenance Availabilities. Provide this data in the Navy Maintenance Database (NMD), either directly in the application or indirectly via another computer system using a web interface.
- 3.1.1 Verify that the following fields are correct: Execution Availability, Contractor, Definitized Amount, Contract Number, Availability Start Date, and Availability End Date.
- 3.1.2 Verify that the following Work Item fields are correct for each Work Item completed in the work package: SPEC and RCC.
- 3.1.3 For **COST** contracts, provide the following data for each Work Item and Request for Contract Change (RCC) completed in the work package: M/D, LABOR, CFM, subcontractor information, COMPLETION DATE, ACTION TAKEN code (see 4.2), and AS FOUND CONDITION (if required by the Work Item).
- 3.1.3.1 Return cost data shall be entered separately for each Original Work Item and RCC. The RCC costs are those costs associated with a change in scope from the Original Work Item. The Original Work Item costs plus all associated RCC costs must equal the Estimate At Completion (EAC) for that completed Work Item. If the contractor is unable to segregate charges between Original Work Items and RCCs, it is acceptable to report RCC settled costs (M/D, LABOR, CFM, and subcontractor information) as the return costs for the RCC, and to subtract the settled costs of all RCCs for the Work Item from the total Work Item EAC costs to derive the return costs associated with the Original Work Item.

1 of 6 ITEM NO: 009-99FY-12

- 3.1.3.2 The sum of all Work Items, including all RCC costs
 and new Work Items, shall equal the EAC of the availability without fees.
- 3.1.3.3 At the time of submission, return cost shall be the
 best prediction of the final costs for that Work Item or RCC. If the Work
 Item costs are not finalized when the contractor reports return cost data
 (i.e., there are outstanding invoices), report EAC costs.
- 3.1.4 For FFP contracts, provide the following data for each Work Item and Request for Contract Change (RCC) completed in the work package: COMPLETION DATE, ACTION TAKEN code (see 4.2), and AS FOUND CONDITION (if required by the Work Item).
- 3.2 For ${\it COST}$ contracts, verify the ${\it subcontractor}$ percentages are correct or adjust as necessary. (See 4.3)
 - 3.3 Report completion to the SUPERVISOR.

4. NOTES:

- 4.1 Departure reports are not accounting documents; however, they will be handled as business sensitive material.
- 4.2 Definitions for Action Taken codes can be found in NAVSEAINST 4790.8, Paragraph B-2.5.2.
- 4.3 If the distribution of subcontractor information is known, enter the data in the appropriate fields (SUB-M/D, SUB-LABOR, and SUB-MAT). If only a total cost of subcontracted work is known, enter that cost in the SUB-MAT field and leave SUB-M/D and SUB-LABOR blank.
- 4.4 For non-alteration Work Items and RCCs, if only GFM was used, enter an ACTION TAKEN Code of 1 (Maintenance Action Completed; Parts Drawn From Supply). If only CFM was used, enter an ACTION TAKEN Code of 2 (Action Complete; Parts Not Drawn From Supply). If no material was required, enter an ACTION TAKEN Code of 3 (Action Complete; No Parts Required). If both GFM and CFM were used, enter an ACTION TAKEN Code of 1 (Maintenance Action Completed; Parts Drawn From Supply).
 - 4.5 Attachment A defines terms used in this Standard Item.
- 4.6 For activities not using NMD, Attachments B and C are provided as examples of the required format for departure reports.

2 of 6 ITEM NO: 009-99 FY-12

ATTACHMENT A

GLOSSARY

ACTION TAKEN CODE: Code which describes the final disposition of the Work Item/RCC

AS FOUND CONDITION: Code which describes the necessity of the Work Item/RCC $\,$

AVAILABILITY END DATE: Date of actual availability completion (month/day/year)

AVAILABILITY START DATE: Date of actual availability start (month/day/year)

CFM: Contractor-furnished material cost

CONTRACT NUMBER: Identifying number of the contract authorizing the work

CONTRACTOR: Name of contractor

DEFINITIZED AMOUNT: Contract price plus growth pool

EXECUTION AVAILABILITY: Number assigned to the availability, showing contractor, SPP (code to describe the availability type and contract method), and the fiscal year of execution

EAC: Estimate at Completion - the best prediction of final costs for a Work Item excluding fee

GFM: Government furnished material cost

JCN: The 5-digit ship UIC plus the 8-character Job Sequence Number

LABOR: Cost for contractor labor

M/D: Man-days; contractor man-hours divided by 8

ORIGINAL WORK ITEM: A Work Item that existed at definitization/award. It is the original scope of work for that work Item

RCC: Request for contract change

SETTLED WORK ITEM: The estimated costs (M/D, LABOR, CFM, and subcontractor information) at the time the RCC is settled

SPEC: Work Item

SUB-LABOR: Cost for subcontractor labor (if known)

SUB-MAT: Subcontractor-furnished material cost (or total subcontractor cost if SUB-M/D, SUB-LABOR, and SUB-MAT are not known)

3 of 6 ITEM NO: 009-99FY-12 SUB-M/D: Subcontractor man-days; subcontractor man-hours divided by 8 (if known)

TYPE AVAIL: The type of availability. Examples: ROH - Regular Overhaul; COH - Complex Overhaul; SRA - Selected Restricted Availability; DSRA - Docking Selected Restricted Availability; PMA - Phase Maintenance Availability; DPMA - Docking Phase Maintenance Availability; INA - Inactivation; ACT - Activation; CONV - Conversion; CMAV - Continuous Maintenance Availability; PSA - Post Shakedown Availability; PIA - Planned Incremental Availability; DPIA - Docking Planned Incremental Availability; RCOH - Refueling Complex Overhaul

4 of 6 ITEM NO: <u>009-99</u>

ATTACHMENT B

FOUO. FOR OFFICIAL USE ONLY. THIS REPORT CONTAINS BUSINESS SENSITIVE INFORMATION.

SHIP DEPARTURE REPORT

								USS	() FY										
								CLASS "C	" ESTIMATES	;	ACTUAL EXPENSES								
ESWBS	W/C	JSN	RCC	COAR	%	SUMMARY	M/D	MATL	SUB/	TOTAL	M/D	M/D LABOR CFM SUBCONTRACTOR			TOR	TOTAL	GLM	APA	
									REP			COST		M/D	MATL	TOT\$			
								1							1				

5 of 6 ITEM NO: $\frac{009-99}{\text{FY}-12}$

ATTACHMENT C

FOUO. FOR OFFICIAL USE ONLY. THIS REPORT CONTAINS BUSINESS SENSITIVE INFORMATION.

SHIP DEPARTURE REPORT

NAVSEAINST 4790.14 Series

REPORT NO: ISSUE DATE:

SHIP/HULL

SSP NO.

UIC

FY/TYPE AVAIL.

AVAIL.NO.

AVAIL. START

AVAIL. COMPLETION

INDUSTRIAL ACTIVITY

CONTRACTOR

JOB ORDER NO.

CUSTOMER/

TYPE OF WORK COAR M/D RATE GLM M/D MAT'L COST APA

TYCOM REPAIRS

TYCOM ALTERATIONS

NAVSEA ALTERATIONS

NAVSEA ORDALTS

ADMINISTRATIVE SERVICES (DSA FUNDED)

OTHER

TOTALS

6 of 6 ITEM NO: 009-99

FY-12

NAVSEA STANDARD ITEM

FY-12

ITEM NO: 009-100

DATE: 30 JUL 2010

CATEGORY: I

1. SCOPE:

1.1 Title: Ship's Stability Process Control Procedure (PCP); maintain

2. REFERENCES:

- 2.1 Standard Items
- 2.2 541-6687001, Compensating Fuel Oil Tanks on CG-47, DD-963, and DDG-993 Class Ships, Guidance for Process Control Procedure Preparation While Waterborne
- 2.3 541-6686789 Rev A, Compensating Fuel Oil Tanks on DDG-51 Class Ships, Guidance for Process Control Procedure Preparation While Waterborne

3. REQUIREMENTS:

- 3.1 Accomplish the requirements of 009-09 of 2.1, to include engineering calculations, for maintaining ship's stability during the accomplishment of modifications, repairs, removal or repositioning of equipment, ballasting, and off-loading/on-loading of fluids for the duration of the availability, using 2.2 (CG-47) or 2.3 (DDG-51) and the following for criteria:
 - 3.1.1 The ship's list shall not exceed 2 degrees.
- 3.1.1.1 If the ship's list exceeds 2 degrees, it shall be corrected within 4 hours.
- 3.1.1.2 Provide weights or water boxes at the locations and amounts as determined by the engineering calculations.
- $3.1.1.3\,$ Add and remove weights or water to maintain the ship's stability.
- 3.1.2 Submit the PCP to the SUPERVISOR within 10 days after award for CNO scheduled availabilities.

4. NOTES:

4.1 None.

1 of 1 ITEM NO: 009-100 FY-12

FY-12

ITEM NO: 009-101

DATE: 19 JUL 2007

CATEGORY: I

1. SCOPE:

1.1 Title: Requirements for Mooring, Entry to and Departure from Contractor's Facility; accomplish

2. REFERENCES:

- 2.1 845-6686999 Rev E, US Navy Vessel Water Depth, Mooring and Hull/Appendage Clearance Requirements for Transit and Berthing
- 2.2 DDS 582-1, Design Data Sheet, Calculations for Mooring Systems
- 2.3 S9086-TW-STM-010/CH-582, Mooring and Towing
- 2.4 UFC 4-159-03, Mooring Design

3. REQUIREMENTS:

- 3.1 Channels, berth, turning basin, and mooring shall comply with 2.1 and 2.2, using 2.3 and 2.4 for guidance.
- 3.1.1 Minimum water depth shall be maximum navigable draft plus 2 feet at mean low water.
- 3.1.1.1 The approach channel, vessel turning radius, and berth/pier shall be clearly marked with channel markers in areas where the 2 feet minimum does not extend beyond the minimum approach channel, vessel turning radius, and berth/pier requirements specified in 2.1.
- 3.1.1.2 Install temporary fixed reference points at each end of the approach channel and berth. The reference points shall mark the center of the approach channel and berth.
- 3.2 Maintain a minimum of 4 feet between the highest point on the ship and overhead projections at mean high water.
- 3.3 Maintain a minimum horizontal clearance of 17 feet 6 inches between each side of the ship's extreme beam (35 feet total) and any fixed structures such as bridges.

1 of 2 ITEM NO: $\frac{009-101}{\text{FY}-12}$

 $3.4\,$ Submit one legible copy, in electronic media, of a report listing results of the requirements of $3.1\,$ through $3.3\,$ to the SUPERVISOR 15 days prior to availability start date.

4. <u>NOTES</u>:

 $4.1\,$ This item is for all ships over 100 feet in length entering contractor's facility.

2 of 2 ITEM NO: $\frac{009-101}{\text{FY}-12}$

NAVSEA STANDARD ITEM

FY-12

 ITEM NO:
 009-102

 DATE:
 19 JUL 2007

 CATEGORY:
 I

1. SCOPE:

1.1 Title: Alteration Verification; provide

2. REFERENCES:

2.1 None.

3. REQUIREMENTS:

- 3.1 Accomplish reporting of alterations in accordance with the following:
- 3.1.1 Meet with the ship's Commanding Officer's designated representative and the SUPERVISOR within one day after start of the availability. Accomplish required reporting for each alteration in accordance with Attachments A through C.
- 3.1.2 Meet with the Commanding Officer's designated representative to obtain necessary information and signatures as required throughout the availability.
- 3.1.3 Submit one legible copy, in electronic media, of completed Attachments A through C to the SUPERVISOR for each alteration within 3 days after alteration completion.

4. NOTES:

- 4.1 Alterations may include Ship Alterations (ShipAlts), Ordnance Alterations (ORDALTs), Engineering Changes (ECs), Field Changes (FCs), Machinery Alterations (MACHALTs), Ship Change Document (SCD), Alteration Equivalent to Repair (AER), and other configuration changes authorized for accomplishment.
- 4.2 The requirements of this NAVSEA Standard Item will be accomplished by the activity installing the alteration.

1 of 4 ITEM NO: 009-102FY-12

ATTACHMENT A EXCEPTIONS TO ILS VERIFICATION

(Type Hull-Class-Alteration Number)
SHIP: ALTERATION ACCOMPLISHMENT DATE:
(Hull No./Name) (From - To)
INSTALLING ACTIVITY:
1. The following ILS was $\underline{\text{not}}$ provided upon completion of this alteration:
a. Technical Manuals (listed by identification number and equipment application).
b. Spares Support that is without RIC/PAL No./Interim Repair Parts (listed by Equipment Nomenclature)
c. COSAL Updates (list documentation not onboard)
d. Test Equipment (listed by Equipment Nomenclature)
e. PMS Documentation (listed by Maintenance Index Pages (MIPs), Maintenance Requirements Card (MRC) Numbers)
f. Ship Selected Record Drawings (SSRD) Markups (list mark-ups not onboard)
g. Installation Drawings (list drawings not onboard)
2. The following information is provided for items indicated in paragraph (1):
a. Information on how and when this missing ILS was ordered (i.e. Requisition Number, Letter/Transmittal Number, etc.).
b. Information on the current status/estimated receipt date/reason for late arrival (if known) (i.e. out of stock, not developed, etc.).
c. Information on the anticipated method of transfer to the ship when received (i.e. transhipment, forwarding letter, to be accomplished by someone other than NSA/AIT, etc.).

2 of 4 ITEM NO: $\frac{009-102}{\text{FY}-12}$

ATTACHMENT B PHYSICAL CONFIGURATION AUDIT REPORT

ALTERATION IDENT:	
(Type Hull-Class-Alteration Number)	
SHIP: ALTERATION ACCOMP DATE:	
(Hull No./Name) (From	To)
INSTALLING ACTIVITY:	
EQUIPMENT NOMENCLATURE	
SERIAL NO.:	
LOCATION:	
EQUIPMENT DISPOSITION:	
☐ INSTALLED ☐ REMOVED ☐ MODIFIED	
EIC NO.:	
TECHNICAL MANUAL(S): (New/Revised/Copies)	
APL/AEL/PAL:	
TEST EQUIPMENT:	
PMS DOCUMENTATION: (MIP NO.)	
REMARKS:	

ATTACHMENT C SHIP ALTERATION COMPLETION REPORT

REPORT NO: ISSUE DATE:

SHIP/HULL

SSP NO.

UIC

FY/TYPE AVAIL.

NAVSEA SUMMARY COMPLETE

SHIPALT NO. BRIEF DESCRIPTION (Yes/No) REMARKS

TYCOM SUMMARY COMPLETE

SHIPALT NO. BRIEF DESCRIPTION (Yes/No) REMARKS

4 of 4 ITEM NO: 009-102 FY-12

FY-12

ITEM NO: 009-103
DATE: 19 JUL 2007
CATEGORY: I

1. SCOPE:

1.1 Title: Weight and Moment Change Data; provide

2. REFERENCES:

2.1 None.

3. REQUIREMENTS:

- $3.1\,$ Provide final weight and moment data in the format identified in Attachment A.
- 3.1.1 Maintain an account of weight and moment changes resulting from work accomplished during the availability as follows:
 - 3.1.1.1 Weights removed and location of removal
 - 3.1.1.2 Weights added and location of addition
- $\ensuremath{\mbox{3.1.1.3}}$ Longitudinal, vertical, and transverse moment of removed weights
- 3.1.1.4 Longitudinal, vertical, and transverse moment of added weights
- 3.1.2 Submit one legible copy, in electronic media, of a report listing results of the requirements of 3.1.1 to the SUPERVISOR.
- 3.1.2.1 The data shall be a summation of total weight and moment (longitudinal, vertical, and transverse) changes resulting from weights added, removed, and relocated during the availability.
- 3.1.2.2 Submit a separate data sheet for each applicable Work Item number.
- 3.1.2.3 Submissions shall be progressive as Work Items are completed.

1 of 3 ITEM NO: 009-103 FY-12

4. <u>NOTES</u>:

- 4.1 Weight and moment changes are to reflect alterations made as a result of ShipAlts and/or repair Work Items.
- $4.2\,$ The technical point of contact for the requirements contained in this NAVSEA Standard Item is the local NSA Engineering and Planning Department representative.

2 of 3 ITEM NO: $\frac{009-103}{\text{FY}-12}$

ATTACHMENT A

SHIP NAME	E:		HULL	HULL () CONTRACT/JOB ORDER NO:									
REPORT DA	ATE:		WORK ITEM	NO:		TITLE:							
WT GROUP	ITEM DESCRIPTION	DWG NO.	REV	WT LBS	VCG FT	LCG FT	TCG FT	ABBREVIATED DWG TITLE					

Abbreviations:

WT - weight; DWG - drawing; REV - revision; VCG - vertical center of gravity; LCG - longitudinal center of gravity; TCG - transverse center of gravity; FT - feet; I - install; R - remove; F - forward; A - aft; P - port; S - starboard; O - centerline; LBS - pounds

3 of 3 ITEM NO: 009-103 FY-12

FY-12

TTEM NO: 009-104

DATE: 01 AUG 2008

CATEGORY: II

1. SCOPE:

1.1 Title: Vibration Testing and Analysis; accomplish

2. REFERENCES:

- 2.1 S9073-AX-SPN-010/MVA, Vibration Analysis, Machinery
- 2.2 Equipment Technical Manual

3. REQUIREMENTS:

- 3.1 Minimum personnel qualifications:
- 3.1.1 For vibration testing, personnel shall have the equivalent of 1,000 man hours of combined experience in: vibration concepts and terminology, the use of vibration equipment, performing equipment calibration, using electronic data collectors for monitoring and recording of vibration data, the attachment of transducer mounting disks and blocks, the selection and location of transducers, calculating machine frequencies, and have a qualified Vibration Category I certification from the Vibration Institute, or equivalent experience and training.
- 3.1.2 For vibration analysis, personnel shall have the equivalent of 3,000 man hours experience in: the use of FFT analyzers and data collectors, identifying machinery faults, performing spectral analysis, performing vibration testing, and have a knowledge of the engineering units involved, have a qualified Vibration Category II certification from the Vibration Institute, or equivalent experience and training.
- 3.1.3 Submit one legible copy, in hard copy or electronic media, of written substantiation of the credentials of the personnel to the SUPERVISOR 7 working days prior to the start of vibration testing.
- 3.1.3.1 Submit any change of certification and/or personnel as it occurs to the SUPERVISOR.

(V) "TESTING AND ANALYSIS"

3.2 Accomplish vibration testing and analysis of the equipment in accordance with 2.1, using the ship's applicable Vibration Test and Analysis Guide (VTAG), and the following.

1 of 5 ITEM NO: $\frac{009-104}{\text{FY}-12}$

- 3.2.1 Test the equipment at normal operational speed and load, using 2.2 for guidance.
- 3.2.2 Vibration data shall be recorded after obtaining stabilized bearing temperatures for continuous duty equipment.
- 3.2.2.1 Prior to collecting any data, operate pumps with electric motor drivers a minimum of 4 hours.
- 3.2.2.2 Operate pumps with auxiliary turbine drivers a minimum of 2 hours.
 - 3.2.2.3 Operate other equipment a minimum of one hour.
- 3.2.2.4 For auxiliary turbine drivers or other variable speed equipment, data shall be acquired within plus or minus 5 percent of the specified speed.
- 3.2.3 Intermittent or special duty equipment shall have vibration data collected during the normal operating cycle.
- 3.2.4 Acceptable vibration data results shall not exceed like unit average machine values (statistically averaged signatures maintained in the ship's/Class program database). New or newly overhauled units shall be compared to the Mean plus one Standard Deviation of the statistically averaged machine data as criteria. If only one component, the driver or the driven component, was replaced or overhauled and no repair action was accomplished to the other, the unit vibration signature shall be compared to the Mean plus 2 Standard Deviations of the statistically averaged machine data as criteria.
- 3.2.5 If VTAG information is not available, collect and analyze vibration data in accordance with the following:
- 3.2.5.1 Record vibration data in accordance with Paragraph 3.1.2 and 3.3 of 2.1.
- 3.2.5.2 Vibration data shall not exceed the criteria of Paragraph 3.4.3 of 2.1.
- 3.2.5.3 Test equipment in accordance with 3.2.1 through 3.2.3.
- 3.2.5.4 For reciprocating machinery, take a minimum of 2 data points, one at each end of the crankshaft centerline, or as close to centerline as possible.
- 3.2.5.5 Number each vibration measurement location, starting on the driver end furthest from the driven unit. For 2 drivers on a single driven unit, the numbering shall be from one driver end to the other. For 2

2 of 5 ITEM NO: $\frac{009-104}{\text{FY}-12}$

driven units from a single driver, the numbering shall be from one driven unit to the other.

3.2.5.6 Provide a sketch of the unit with the following information:

Drive Unit(s)
Driven Unit(s)
Location of Bearings
Location and numbering of vibration measurement points

- 3.2.5.7 Scale vibration amplitudes on plot to show the best representation of the magnitudes.
- 3.2.5.8 For machinery consisting of a drive and driven unit, take vibration data on both pieces of equipment, even if only one piece of equipment was subject to overhaul, to allow a complete analysis of the vibration data, including vibration transmitted between the pieces of equipment.
- 3.2.6 Record results of vibration analysis on a test data sheet, Attachment A.
- 3.2.6.1 Submit one legible copy, in hard copy or electronic media, of the following to the SUPERVISOR within 48 hours of completion of vibration analysis:

Completed Attachment A
Machine's vibration data plots
VTAG applicable to the machine
Average machine values applicable to the machine

4. NOTES:

- 4.1 Equipment performance shall satisfy vibration requirements of specific average machine values if the machinery item is included in the ship's machinery vibration analysis (MVA) program. Such programs are in compliance with 2.1 and depend on the ship's applicable VTAG to identify machinery, provide pertinent measurement locations, numbering conventions, test conditions, manufacturer's configuration information, analysis ranges and major forcing frequencies.
- 4.2 For surface ships, other than aircraft carriers, VTAG and average machine values are available from Technical Points of Contact (TPOCs) at 215-897-7467 or 215-897-8471.
- $4.3\,$ For aircraft carriers, VTAG and average machine values are available from Supervisor of Shipbuilding Newport News, Aircraft Carrier Planning Office (757-688-5183).
 - 4.4 Equipment Technical Manual will be listed in the invoking Work Item.

3 of 5 ITEM NO: $\underline{009-104}$

4.5 For new or newly overhauled equipment, start of vibration testing can only commence upon satisfactory completion of shipboard operational testing, which will be addressed in the invoking Work Item. Also consider any other adjacent work in the machinery space that may affect accomplishment of vibration testing.

4 of 5 ITEM NO: $\frac{009-104}{\text{FY}-12}$

ATTACHMENT A

MACHINERY VIBRATION ANALYSIS REPORT

			DATE OF VIBRA	ATION TEST:	
SHIP NAME				HULL:	
CONTRACT/JC	B ORDER N	O.:	WOR	K ITEM NO.:	
IDENTIFY:			☐ YES ☐ NO ☐ YES ☐ NO		
EQUIPMENT N	AME:			_EQUIP. NO.:	
DRIVER MANU	FACTURER:			_ SERIAL NO.:	
DRIVEN MANU	FACTURER:			_ SERIAL NO.:	
VTAG USED: H	ULL APPLIC	ABILITY:	, SWAB: _	, MID:	
		ING CONDITION E, ETC., OR OTH	NS: IER CONDITIONS A	AFFECTING THE 1	ΓΕST)
TEST RPM:		EQUIPMENT U	SED:		
COMPON	IENT	MAN	UFACTURER		MODEL
ANALYZER					
ACCELEROME	TER				
CALIBRATOR					
REPORTING C	ONTRACTO	₹:			
PRINTED NAM	E:				
TESTS RESUL	TS: SAT 🗌	UNSAT [] (Pro	vide recommendatio	on for corrective ac	tion(s) if UNSAT)
IS C ATTACH COPY	OMPLETE IN OF VIBRAT	ICLUDING RECO	DRMING ANALYSIS DRDING RESULTS/ ES, APPLICABLE V	DATA)	RATION TESTING GE MACHINE DATA.

5 of 5 ITEM NO: <u>009-104</u>

FY-12

 ITEM NO:
 009-105

 DATE:
 14 JUL 2005

 CATEGORY:
 II

1. SCOPE:

1.1 Title: Thermal Sprayed Coatings for Machinery Component Repair; accomplish

2. <u>REFERENCES</u>:

- 2.1 Standard Items
- 2.2 MIL-STD-1687, Thermal Spray Processes for Naval Ship Machinery Applications
- 2.3 0948-LP-045-7010, Material Control Standard

3. REQUIREMENTS:

- 3.1 Accomplish the requirements of 2.2 for thermal spray coatings.
- 3.2 Maintain segregation and record identification markings of Material Identification and Control (MIC) LEVEL I material. Restore LEVEL I markings after coating process in accordance with 2.3.
 - 3.2.1 Accomplish the requirements of 009-27 of 2.1.

4. NOTES:

4.1 None.

1 of 1 ITEM NO: $\frac{009-105}{\text{FY}-12}$

NAVSEA STANDARD ITEM

FY-12

ITEM NO: 009-106

DATE: 30 JUL 2010

CATEGORY: I

1. SCOPE:

1.1 Title: Work Authorization Form Coordinator (WAFCOR); provide

2. REFERENCES:

2.1 Joint Fleet Maintenance Manual (JFMM)

3. REQUIREMENTS:

- 3.1 Provide a representative whose function is to coordinate the Work Authorization and Control Process, known as the Work Authorization Form (WAF) Coordinator (WAFCOR), from 30 days prior to the actual scheduled start date of shipboard work to the completion of shipboard work.
- 3.2 The WAFCOR shall be responsible for the work authorization control process for all Repair Activity (RA) work being performed during the contract performance period. The WAFCOR shall receive, process, compare, and coordinate all WAFs and Technical Work Documents (TWDs) submitted by RAs in accordance with the requirements of Volume IV, Chapter 10, of 2.1. The WAFCOR shall meet daily with the designated representatives from each RA, the Commanding Officer's designated representative, and the SUPERVISOR to eliminate any tag-out conflicts, and to advise the SUPERVISOR of any work authorization problems that could impact the RA's or the ship's work operations and testing.
- 3.2.1 The WAFCOR shall ensure that each RA submits a properly filled out WAF. The WAF/TWD shall show or explain the job description for each work authorization. The WAFCOR shall assign a tracking number and submit the WAF to the Commanding Officer's designated representative. The Commanding Officer's designated representative will determine if adequate isolation and plant/system conditions exist to safely and properly conduct the work, authorize and hang tag-outs, and sign the WAF. Each individual RA must submit work authorizations even if multiple RAs are working on the same components.
- $3.2.2\,$ The WAFCOR shall legibly sign and release the WAF for start of work upon receipt of legible signature from the cognizant RA's designated representative.

1 of 2 ITEM NO: $\frac{009-106}{\text{FY}-12}$

- 3.2.2.1 Post a copy of the released WAF at the worksite prior to and during productive work. Maintain the WAF in the work authorization log until notified by the cognizant RA's designated representative that the work is complete and ready for tags to be cleared. The RA's designated representative will sign the WAF completion block, then obtain ship's concurrence to clear the tag and sign the Tagout Record sheet(s) completion block. Additional sign-offs required by the WAF for testing and closure shall be made as the work progresses.
- 3.2.3 The WAFCOR shall ensure that the cognizant RAs submit a copy of revisions or changes to the WAF or TWD at the time of revision or change. The WAFCOR will submit all changes to the Commanding Officer's designated representative for processing. Accomplish all applicable verifications required by the original WAF including any tag-out actions. Signatures by all applicable parties shall be reentered on the original WAF or attached sheet. The system tag-outs shall be verified by the Commanding Officer's designated representative and the cognizant RA prior to the accomplishment of the work.

4. NOTES:

- 4.1 Repair Activity (RA) is any activity (public or private) other than Ship's Force involved in the construction, testing, repair, overhaul, refueling, or maintenance of the ship. Repair Activities include the prime contractor, all subcontractors, government provided contractors or agencies, Alteration Installation Teams, Fleet Maintenance Activities, Naval Shipyards, and others.
 - 4.2 Training requirements are listed in NAVSEA Standard Item 009-24.

2 of 2 ITEM NO: $\frac{009-106}{\text{FY}-12}$

FY-12

ITEM NO: 009-107

DATE: 30 JUL 2010

CATEGORY: II

1. SCOPE:

1.1 Title: Piping System Cleanliness (Non-Nuclear); accomplish

2. REFERENCES:

- 2.1 Standard Items
- 2.2 S9AAO-AB-GOS-010, General Specifications for Overhaul of Surface Ships (GSO)
- 2.3 0902-018-2010, General Specifications for Deep Diving SSBN/SSN Submarines
- 2.4 S9086-RK-STM-010/CH-505, Piping Systems
- 2.5 MIL-STD-1330, Precision Cleaning and Testing of Shipboard Oxygen, Helium, Helium-Oxygen, and Nitrogen Systems
- 2.6 MIL-STD-419, Cleaning and Protecting Piping, Tubing, and Fittings for Hydraulic Power Transmission Equipment
- 2.7 MIL-STD-1622, Cleaning of Shipboard Compressed Air Systems
- 2.8 S9086-RW-STM-010/CH-516, Refrigeration Systems

3. REQUIREMENTS:

- 3.1 Accomplish the general cleaning requirements of 2.2 through 2.4 for new, modified, or repaired non-nuclear piping systems and components of nuclear and non-nuclear powered naval vessels. Accomplish the system cleaning requirements of 2.5 through 2.8.
 - 3.1.1 Clean to the following acceptance standard:
- 3.1.1.1 Cleanliness Level II: Surface shall be visually free of grease, oil, flux, scale, dirt, loose particles and any other contamination foreign to the base metal. Tap water residues on all metals and light superficial rust on carbon steel surfaces, caused by short time exposure to the atmosphere, are permitted. Light dust on cleaned surfaces is not objectionable, provided that the quantity and size of the particle does not adversely affect system operations.

1 of 2 ITEM NO: <u>009-107</u>

- 3.1.1.2 Cleanliness Level III: Surface shall be reasonably free of contamination and any remaining residue on the surface does not interfere with system operations or damage system components.
- 3.2 Accomplish local cleaning to areas where existing system cleanliness has been lost in a localized area (such as metal shavings deposited in a pipeline while removing a section for replacement). Restore cleanliness by locally swabbing, wiping, vacuuming, etc., the area to meet the acceptance criteria.
- 3.3 Accomplish cleaning, flushing, and acceptance criteria of compressed air systems in accordance with Section 551 of 2.2 and 2.7.
- 3.4 Accomplish cleaning, flushing, and acceptance criteria of oxygen, nitrogen, and helium systems in accordance with Section 552 of 2.2 and 2.5.
- 3.5 Accomplish cleaning, flushing, and acceptance criteria of hydraulics in accordance with Section 556 of 2.2 and 2.6.
- 3.6 Accomplish cleaning, flushing, and acceptance criteria of fuel oil systems in accordance with Section 541 of 2.2.
- 3.7 Accomplish cleaning, flushing, and acceptance criteria of steam systems in accordance with Section 253 of 2.2.
- 3.8 Accomplish cleaning, flushing, and acceptance criteria of condensate systems in accordance with Section 255 of 2.2.
- 3.9 Accomplish cleaning, flushing, and acceptance criteria of lube oil systems in accordance with Section 262 of 2.2.
- 3.10 Accomplish cleaning, flushing, and acceptance criteria of fresh and potable water systems in accordance with Section 532 of 2.2.
- 3.11 Accomplish the requirements of 009-09 of 2.1 for each cleaning operation of refrigerant systems. The PCP shall incorporate the requirements of 2.8.
- 3.12 Accomplish cleaning, flushing, and acceptance criteria of HP/LP steam drains in accordance with Section 534 of 2.2.

4. NOTES:

4.1 This Standard Item does not apply to systems of nuclear-powered ships covered by NAVSEAINST 9210.36, Steam Plant Cleanliness Control, or nuclear piping systems on nuclear-powered ships.

2 of 2 ITEM NO: $\underline{009-107}$

FY-12

ITEM NO: 009-108
DATE: 19 JUL 2007
CATEGORY: ______I

1. SCOPE:

1.1 Title: Aircraft Carrier Requirements for Mooring, Entry to, Movement within, and Departure from Contractor's Facility; accomplish

2. REFERENCES:

- 2.1 845-6686999 Rev E, US Navy Vessel Water Depth, Mooring and Hull/Appendage Clearance Requirements for Transit and Berthing
- 2.2 DDS 582-1, Design Data Sheet, Calculations for Mooring Systems
- 2.3 S9086-TW-STM-010/CH-582, Mooring and Towing
- 2.4 UFC 4-159-03, Mooring Design

3. REQUIREMENTS:

- 3.1 Channels, berth, and mooring shall comply with 2.1 and 2.2, using 2.3 and 2.4 for guidance. Turning basin shall meet the requirements of 2.1 unless physically impossible, in which case turning area shall meet all other clearance requirements specified in this item.
- 3.1.1 Minimum water depth shall be maximum draft plus 6 feet minimum at mean low water. List and trim effects shall be considered to determine the 6-feet minimum.
- 3.1.1.1 The approach channel, vessel turning area, and berth/pier shall be clearly marked with channel markers in areas where the 6-feet minimum does not extend beyond the minimum approach channel, vessel turning area, and berth/pier requirements specified in 2.1.
- 3.1.1.2 Install temporary fixed reference points at each end of the approach channel and berth. The reference points shall mark the center of the approach channel and berth.
- 3.1.1.3 The 6-feet minimum shall be for the duration of time at a berth/pier.

1 of 2 ITEM NO: 009-108 FY-12

- 3.2 Maintain a minimum of 4 feet between the highest point on the ship and overhead projections at mean high water.
- 3.3 Maintain a minimum horizontal clearance of 17 feet 6 inches between each side of the ship's extreme beam (35 feet total) and any fixed structures such as bridges.
- $3.4\,$ Submit one legible copy, in electronic media, of a report listing results of the requirements of $3.1\,$ through $3.3\,$ to the SUPERVISOR 15 days prior to availability start date.

4. NOTES:

4.1 This item is for all aircraft carriers for all conditions, including "dead stick" (towed) conditions that enter into a contractor's facility.

2 of 2 ITEM NO: $\underline{009-108}$

FY-12

ITEM NO: 009-109
DATE: 30 JUL 2010
CATEGORY: I

1. SCOPE:

1.1 Title: Special Requirements for Non-SUBSAFE Work on SUBSAFE-Certified Vessels; accomplish

2. REFERENCES:

- 2.1 0924-LP-062-0010, Submarine Safety (SUBSAFE) Requirements Manual
- 2.2 0905-LP-485-6010, Control of Testing and Ship Conditioning
- 2.3 S9510-AB-ATM-010/U, Nuclear Powered Submarine Atmosphere Manual
- 2.4 Joint Fleet Maintenance Manual (JFMM)

3. REQUIREMENTS:

- 3.1 Provide a written training plan for accomplishing non-SUBSAFE work on SUBSAFE-certified vessels, using 2.1 through 2.3 and Volume IV, Chapter 10 of 2.4 for guidance.
- 3.1.1 Submit one legible copy, in electronic media, of the training plan to the SUPERVISOR no later than 15 days prior to availability start date.
- 3.1.2 Submit revisions to the training plan to the SUPERVISOR for review and acceptance prior to use.
- 3.1.3 Implement the approved training plan prior to commencement of non-SUBSAFE work on SUBSAFE-certified vessels.
- 3.2 Train all personnel (including subcontractors) assigned to perform work on SUBSAFE-certified vessels in accordance with the approved training plan of 3.1 prior to start of work.
- 3.2.1 All personnel shall have direct knowledge of work control procedures, be able to recognize and initiate alarms, be familiar with actions to be taken to evacuate the vessel, and reporting submerged safety draft marks.

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- 3.2.2 Submit one legible copy, in electronic media, of a list of qualified contractor and subcontractor personnel to the SUPERVISOR no later than 15 days prior to start of work. The list shall include company name, badge number, and date training was provided, along with certification documentation showing that training requirements have been met.
- 3.2.2.1 Submit updates to the list as changes occur throughout the availability.
- 3.3 Accomplish a joint on-site brief and walkthrough of the work site with the SUPERVISOR and the Commanding Officer's designated representative prior to start of work.
- 3.3.1 Include identification of SUBSAFE components and/or systems located in the area of work, components and/or systems which may be affected by the work, and lessons learned from previous or similar work. Include identification of Unrestricted Operations (URO) Maintenance Requirement (MRC)-related equipment located in the area of work.
- 3.3.2 Ensure that URO MRC-measured parameter is not violated. (See V-I-5-5.12.1.c of 2.4.)
- $3.4\,$ Maintain approved written instructions for accomplishing non-SUBSAFE work on the work site at all times.
- $3.4.1\,$ Do not accomplish work or disturb any system or component without specific approved written instructions for accomplishing non-SUBSAFE work.
- 3.5 Prohibit the following items from being brought onboard any nuclear-powered vessel or nuclear support vessel:
- 3.5.1 Any mercury bearing equipment such as mercury thermometers, portable fluorescent lights, black lights or any other items containing mercury.
 - 3.5.2 Nickel-Cadmium fasteners.
 - 3.5.3 Any device that contains a source of radioactivity.
 - 3.5.4 Bright yellow tools, bags, or equipment.

4. NOTES:

4.1 The SUBSAFE program is a certification program implemented by NAVSEA to ensure strict work controls, material controls, and testing to verify submarine system integrity and prevent loss of submarine personnel and equipment.

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- $4.2\,$ The URO MRC program was developed by NAVSEA to monitor specific areas of interest to determine if the conditions of these areas are suitable for continued unrestricted operations.
 - 4.2.1 URO MRC Manuals:
 - 4.2.1.1 T9081-AD-MMO-010 & 020 (SSN 21 Class)
 - 4.2.1.2 0924-LP-064-8010 (SSN 688 Class)
 - 4.2.1.3 T0700-AA-PRO-010 (SSBN/SSGN 726 Class)
 - 4.2.1.4 T9081-AE-MMO-010 (SSN 774 Class)
 - 4.2.1.5 0924-**LP**-040-2010 (NR-1 Only)

<u>NAVSEA</u> STANDARD ITEM

FY-12

ITEM NO: 009-110
DATE: 19 JUL 2007
CATEGORY: I

1. SCOPE:

1.1 Title: Special Requirements for Non-Nuclear Work on Nuclear Vessels; accomplish

2. REFERENCES:

2.1 Joint Fleet Maintenance Manual (JFMM)

3. REQUIREMENTS:

- 3.1 Provide a written training plan for accomplishing non-nuclear work on nuclear vessels, using Volume IV, Chapter 10 of 2.1 for guidance.
- 3.1.1 Submit one legible copy, in electronic media, of the training plan to the SUPERVISOR no later than 15 days prior to availability start date.
- 3.1.2 Submit revisions to the training plan to the SUPERVISOR for review and acceptance prior to use.
- 3.1.3 Implement the approved training plan prior to commencement of non-nuclear work on nuclear vessels.
- 3.2 Train all personnel (including subcontractors) assigned to perform work on a nuclear vessel in accordance with the approved training plan of 3.1 prior to start of work.
- 3.2.1 All personnel shall have direct knowledge of work control procedures, be able to recognize and initiate alarms, and be familiar with actions to be taken to evacuate the vessel.
- 3.2.2 Submit one legible copy, in electronic media, of a list of qualified contractor and subcontractor personnel to the SUPERVISOR no later than 15 days prior to start of work. The list shall include company name, badge number, and date training was provided, along with certification documentation showing that training requirements have been met.
- 3.2.2.1 Submit updates to the list as changes occur throughout the availability.

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- 3.3 Accomplish a joint on-site brief and walkthrough of the work site with the SUPERVISOR and the Commanding Officer's designated representative prior to start of work.
- 3.3.1 Include identification of all nuclear equipment including nuclear temporary/support systems and radiological containment materials located in the area of work, components and/or systems which may be affected by the work, and lessons learned from previously accomplished or similar work.
- 3.3.2 Evaluate services/temporary systems to be installed by the contractor that run through spaces containing nuclear equipment for possible leakage/spray protection.
- 3.3.3 The contractor shall identify all possible contact with nuclear equipment or nuclear temporary/support system identified in the space prior to start of work.
- 3.3.4 Evaluate the rigging path for potential collateral damage to nuclear components/piping. All inadvertent contact with nuclear equipment or nuclear temporary/support system in the work area during the work shall be brought immediately to the attention of the SUPERVISOR.
- 3.4 Maintain approved written instructions for accomplishing non-nuclear work on the work site at all times.
- 3.4.1 Do not accomplish work or disturb any system or component without specific approved written instructions for accomplishing work on nuclear vessels.
- 3.5 Material (permanent or temporary) shall not contact nuclear piping/components unless specifically authorized by the SUPERVISOR. Some examples are cleaning fluid sprays, dripping grease or liquids, inadvertent paint splatter, attaching rope or strings, wood, tape, plastic bags, temporary contractor's services that contact hot or cold nuclear piping and components.
- 3.6 Report immediately inadvertent contact with or damage to nuclear equipment regardless of how minor (e.g., gouges, scratches, dents, slag, carbon arc, corrosion) to the SUPERVISOR.
- 3.7 Prohibit the following items from being brought onboard any nuclear-powered vessel or nuclear support vessel:
- 3.7.1 Any mercury bearing equipment such as mercury thermometers, portable fluorescent lights, black lights or any other items containing mercury.
 - 3.7.2 Nickel-Cadmium fasteners.
 - 3.7.3 Any device that contains a source of radioactivity.

3.7.4 Bright yellow tools, bags, or equipment.

4. <u>NOTES</u>:

4.1 None.

<u>NAVSEA</u> STANDARD ITEM

FY-12

ITEM NO: 009-111

DATE: 30 JUL 2010

CATEGORY: I

1. SCOPE:

1.1 Title: Schedule and Associated Reports for Availabilities 9 Weeks or Less in Duration; provide and manage

2. REFERENCES:

2.1 None.

3. REQUIREMENTS:

- 3.1 Definitions.
- 3.1.1 Production Schedule: The schedule used by contractor and subcontractor personnel as a means of planning, tracking, and coordinating the accomplishment of contract work.
- 3.1.2 Activity: a portion of an individual Work Item which is a logical subdivision of the Work Item representing a manageable unit of work which must be accomplished at a specific period of time in relation to other activities of the Job Order.
- 3.1.3 Key Event: An event which cannot slip without impacting or delaying the overall schedule. Key events may be identified by either the contractor or the SUPERVISOR.
- 3.1.4 Milestone: A significant event identified by the Maintenance Team. Milestones may be identified by either the contractor or the SUPERVISOR.
- 3.1.5 Critical Path: That sequence of activities which forms the longest duration, and directly affects the completion of the availability. Factors in determining critical path are: time duration required for the activity, space limitations, manpower available, and the interface between Work Item activities.
- 3.1.6 Controlling Work Items: Those Work Items which are on the critical path of the Job Order and/or those Work Items which, by virtue of scope, material requirements, complexity, or other considerations, have the potential for impact on the scheduled project key events or completion of the availability.

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- 3.1.7 Float: The amount of time an event can be delayed without delaying the start of subsequent or follow-on activities.
- 3.2 For work packages less than 3 weeks in duration, Firm Fixed Price (FFP) or Multi-Ship/Multi-Option (MS/MO), Chief of Naval Operations (CNO), Continuous Maintenance (CM), or Emergency Maintenance (EM) work as determined by the Maintenance Team to be routine or standard repair: Prepare and manage a Production Schedule for each Work Item of the Job order. The Production Schedule shall list:
- 3.2.1 Start and completion date of the production work for each Work item.
 - 3.2.2 Scheduled start and completion dates of tests.
 - 3.2.3 Critical path and controlling Work Items.
- 3.2.4 Submit one legible copy, in electronic media, of the Production Schedule to the SUPERVISOR no later than 5 days prior to the availability start date.
- 3.3 For work packages 3 to 9 weeks in duration, FFP or MS/MO, CNO, CM, or EM work as determined by the Maintenance Team to be routine or standard repair: Prepare and manage a Production Schedule for each Work Item of the Job Order, including milestones identified by the SUPERVISOR. The Production Schedule shall list:
- 3.3.1 Schedule each Work Item to the activity level listing the start and completion dates for each activity. Each activity shall be displayed to reflect its relevancy to the applicable key events and milestones.
- 3.3.1.1 Assign each activity in the Production Schedule a short title to describe the nature of the activity, system and equipment or machinery involved. Integrate known Alteration Installation Team (AIT), Ship's Force, Commercial Industrial Services (CIS), and Fleet Maintenance Activity (FMA) work.
- 3.3.1.2 Each activity shall be scheduled by location, system and integrated into the schedule for each activity.
- 3.3.2 The latest allowable receipt date for contractor and government furnished material to maintain schedule.
 - 3.3.3 Scheduled key events/milestones.
 - 3.3.4 Critical path and controlling Work Items.
 - 3.3.5 Scheduled start and completion dates of tests.

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- 3.3.6 Submit one legible copy, in electronic media, of the Production schedule to the SUPERVISOR no later than 5 days prior to the availability start date.
- 3.4 Revise Production Schedule weekly to reflect the addition, deletion, or modification of Work Items, and changes made by the contractor for work packages identified in 3.2 and 3.3.
- 3.4.1 Submit one legible copy, in electronic media, of the revised Production Schedule to the SUPERVISOR one day prior to progress meeting.
- 3.5 Participate in a weekly progress meeting to be held at a time and place mutually agreeable to all parties for work packages identified in 3.2 and 3.3.
- 3.5.1 Weekly progress meeting participants shall be prepared to address critical path, controlling work and offer reasonable solutions to problems which may have impact on scheduled milestones or completion date. Interfaces between contractor scheduled and planned AIT or Ship's Force work and Ship's Force actions necessary to support contractor testing and equipment operation schedule shall be discussed.
- 3.5.2 Provide cognizant management representation to participate in the weekly progress meeting. The representative must be authorized to make management decisions relative to routine requirements of the Job Order which, in good faith, commit the contractor.
- 3.6 Submit one legible copy, in electronic media, of an availability status report to the SUPERVISOR one working day prior to the weekly progress meeting that includes the revised Production Schedule for work packages identified in 3.3. Submit the following for each Work Item:
 - 3.6.1 Percent of production work completed.
 - 3.6.2 Late contractor furnished material.
 - 3.6.3 Late government furnished material.
 - 3.6.4 Late or deficient government furnished information.
- 3.6.5 A report of overdue contractor condition reports listing Work Item number and expected submission date. The report shall also include those deficiency and condition reports for which government response is outstanding.
- 3.6.6 Action taken or proposed to resolve problems of 3.6.1 through 3.6.5.
- 3.7 Coordinate and schedule subcontractor's performance with respect to work progress, material procurement, and AIT, Ship's Force, CIS, and FMA interface control to support the production schedule for work packages identified in 3.3.

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- 3.7.1 Submit one legible copy, in electronic media, of a complete list of subcontractors by Work Item to the SUPERVISOR at the same time the Production Schedule is submitted. The subcontractor list shall include:
 - 3.7.1.1 Work Item paragraph number.
 - 3.7.1.2 Specific work to be accomplished.
 - 3.7.1.3 Subcontractor's business address.
- 3.7.2 Submit one legible copy, in electronic media, of a report to the SUPERVISOR of any change to the original list prior to making the change, whenever any subcontractor is added or deleted.
- 3.8 Accomplish a walk-through with Ship's Force and SUPERVISOR 5 days prior to completion of work in machinery spaces and provide a list of contractor's and Ship's Force work required to be completed prior to light-off for work packages identified in 3.3.
- 3.8.1 Schedule daily meetings to resolve problems/unfinished work relating to light-off. Meetings shall commence 2 weeks prior to light-off, and continue until completion of testing.
- 3.8.2 Revise the list of unfinished work, including machinery and systems discrepancies, daily throughout the light-off phase.
- 3.9 Provide cognizant contractor representation for CNO availabilities to participate in a review conference to be held at the 50-percent point in the availability and a completion conference to be held no later than 3 working days prior to availability completion date to determine the scope of remaining work for work packages identified in 3.3.
- 3.9.1 Submit one legible copy, in electronic media, of the revised schedule no later than 3 working days prior to the 50-percent review conference.

4. NOTES:

4.1 None.

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<u>NAVSEA</u> STANDARD ITEM

FY-12

ITEM NO: 009-112
DATE: 30 JUL 2010
CATEGORY: I

1. SCOPE:

1.1 Title: Prevention of Radiographic-Inspection Ionizing-Radiation Hazards; accomplish

2. REFERENCES:

2.1 None.

3. REQUIREMENTS:

- 3.1 This item applies to all contracts that utilize radiographic inspection as part of their work. "Foreign contractor" refers to a contractor that is contracted from the U.S. Navy host country in which U.S. Navy contracts may be executed onboard U.S. Government property and/or vessels.
- 3.2 Each foreign contractor shall comply with the regulatory standards of the host country when conducting radiographic inspections on U.S. Government property and/or vessels.
- 3.3 Submit one legible copy, in hard copy or electronic media, of completed Radiography Operations Planning Work Sheet, Attachment A, to the SUPERVISOR and obtain approval prior to commencement of radiography operations.
- 3.4 Submit one legible copy, in hard copy or electronic media, of a diagram illustrating the boundary where the exposure rate shall not exceed 2 mr/hr (0.02 mSv/hr) or under special circumstances the dose to an individual in any unrestricted area would not exceed 2 mrem (0.02mSv) in any one hour. In addition, the boundary shall meet the requirement that no individual member of the public will receive a dose in excess of 100 mrem (1mSv) in a calendar year from the radiographic work, exclusive of background radiation.
- 3.4.1 In addition to the boundary requirements of 3.4, the foreign contractor shall also illustrate the foreign radiation-boundary requirements.
- 3.5 Establish a physical boundary where the exposure rate is 2mr/hr or less. In some circumstances the boundary may be established at a point where the dose to an individual in any unrestricted area would not exceed 2 mrem in any one hour. The perimeter of the radiation area shall be a physical barrier established by an enclosure or by stanchions and rope, as necessary. Post

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this boundary with tri-foil radiation warning symbol, "Radiation Area", "Radiography in Progress", and "Keep Out" signs written in English and host-country language. The signs shall be visible to any person approaching the radiation area barrier from any accessible direction.

- 3.5.1 Radiographer shall maintain constant surveillance of the entire area boundary through direct observation or Radiation Safety Officer (RSO)/Radiation Safety Oversight Manager (RSOM) approved positive communication with boundary monitor who is in a position to provide visual surveillance.
- 3.5.2 Monitor the entire boundary using radiation detection equipment appropriate for the source of radiation during the first radiation exposure of the day. If the beam's orientation, kVp, mA, collimation, or shielding is changed between exposures, the boundary shall be re-surveyed and re-established in accordance with 3.5, if necessary.
- 3.5.2.1 Submit one legible copy, in hard copy or electronic media, of a report listing results of the requirements of 3.5.2 within 24 hours. The report shall include Attachment A diagram identifying survey locations, time, date and location of the survey, the highest radiation level recorded, the kVp, mA, and beam direction of the x-ray machine or, if using gamma source material, the half value of the collimator and beam direction at the time of exposure.
- 3.6 If an unauthorized individual crosses the boundary, the boundary monitor shall immediately notify the radiographer who will immediately stop radiography operations.
- 3.6.1 Report any boundary violation immediately to the RSO/RSOM via the SUPERVISOR. Submit one legible copy, in hard copy or electronic media, of a follow-up report within 4 hours of the violation, using Boundary Violation Report, Attachment B. The report shall include the time, date of violation, name of individual(s), the names of the radiography crew, including boundary monitor, the kVp, mA, duration of actual exposure and beam direction for the x-ray machine or if using source material, the half value of the collimator and the beam direction at the time of violation. Include a diagram showing the location of the violation and the egress path in relation to the source.
- 3.7 Upon discovery of loss or theft of radioactive material or x-ray producing devices, the radiographer shall cease and make safe all radiographic operations and immediately notify the RSO/RSOM via the SUPERVISOR.
- 3.7.1 Report verbally each incident to the SUPERVISOR as soon as management becomes aware of such an event.
- 3.7.1.1 Submit one legible copy, in electronic media, of a formal written report of the incident within 24 hours.

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4. NOTES:

- $4.1\,$ The SUPERVISOR shall perform oversight and surveillance of all radiography operations on U.S. Government property and/or vessels associated with contracted work.
- 4.2 The technical point of contact for the requirements contained in this Standard Item is SUPERVISOR's RSO or RSOM for radiographic inspections conducted in the host-country and any U.S. Government Detachment.
- $4.3\,$ This Standard Item complies with 10 CFR Parts 19, 20, and 34 and 29 CFR 1910.1096.

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ATTACHMENT A

RADIOGRAPHY OPERATIONS PLANNING WORK SHEET

Α.	General Information	
	l. Prime Contractor Name:	
	2. Subcontractor Name (if appl:	icable):
	3. Proposed Date(s) and Time(s)	of Planned Radiography:
	1. Purpose of Radiographic Oper	ration:
	5. Host country regulatory star inspections preferably trans	ndards applicable to radiographic slated to English.
в.	If conducting gamma radiography	y complete the following:
	l. Radioisotope:	Serial Number:
	2. Activity: Date	of Determination of Activity:
	3. Collimator Serial Number: _	
	1. Half Value Thickness:	
	5. Transportation and vehicle	information:
	a. Manufacturer:	
	b. Model:	
	c. License Plate Number:	
	d. Sign on Vehicle:	
	e. Driver's Name:	
	f. Passengers:	
	<pre>g. Location of radiography o pier):</pre>	operation site (ship, submarine, building,

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ľ	n. Transportation route to be taken to and from work site while on Government activity:
<u>If</u>	conducting x-ray radiography complete the following:
1. 1	Machine Manufacturer:
2.	Serial Number:
3. 1	Maximum kVp:
4.	Maximum mA:
	Total Number of Exposures:
6.	Direction of Beam:

- D. Provide a diagram of each work site that illustrates:
 - 1. Each location of the radiography, including major features such as walls, bulkheads, tanks, walkways or passageways that may provide shielding or difficulty in controlling the area.
 - 2. The location of the exposure device drive cable, guide tube, and end stop if using gamma radiography equipment, or the location of the tube head and control panel if conducting x-ray radiography.
 - 3. The location of the 2 mr/hr (0.02 mSv/hr) controlled boundary.
- E. Provide the calculations for the 2 mr/hr (0.02 mSv/hr) controlled boundary from the distance from the gamma radiography source, or the x-ray machine tube head, to the location where the boundary shall be established.

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F.	<pre>Review/Approval:</pre>	
	Contractor's Radiographer:	
		Name (Printed)
	Date:	Signature
	RSO/RSOM (SUPERVISOR's) Approval	:
		Name (Printed)
		Signature
	Date	:

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BOUNDARY VIOLATION REPORT

Report #					
NAME OF REPORTING INDIVIDUAL.					
NAME OF REPORTING INDIVIDUAL:					
TIME/DATE OF THE VIOLATION:	COMPANY:				
LOCATION OF THE VIOLATION:		SHEEFING	OD∙		
FOLIDMEN		SUPERVISOR: T INVOLVED			
FOR GAMMA RADIOGRAPHY:		FOR X-RAY RADIOGRAPHY			
ISOTODE:		m A.			
ISOTOPE: ACTIVITY:		<u>mA:</u> kVp:			
HALF VALUE OF THE COLLIMATOR:		DURATION OF EXPOSURE:			
DURATION OF EXPOSURE:					
WORK ITEM NUMBER:	ļ	CONTRACT NUMBER:			
INDIVIDUALS W	HO VI	OLATED	THE BOUNDARY		
NAME(S)		ЕРТ.	ORGANIZATION/COMPANY		
	 				
	<u> </u>				
NAMES OF THE R	ADIO	GRAPHY	CREW MEMBERS,		
			DARY MONITORS		
NAME(S)			COMPANY		
1111111(~)					
	<u> </u>				

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ITEM NO: <u>009-112</u>

DESCRIPTION OF BOUNDARY VIOLATION

DIAGRAM SHOWING THE LOCATION OF THE VIOLATION AND THE EGRESS PATH IN RELATION TO THE SOURCE

IN RELITION TO THE SOCI	.tcb
	D.A. (TV)
SIGNATURE OF REPORTING INDIVIDUAL:	DATE:
SIGNATURE OF REPORTING INDIVIDUAL:	DATE:

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Incident Report Instructions

REPORT NUMBER- Unique tracking number created by contractor

NAME OF REPORTING INDIVIDUAL: - Self Explanatory

DATE/TIME OF THE VIOLATION: - Self Explanatory

LOCATION OF THE VIOLATION: - Base/Yard, Ship name and hull number, space number and compartment name

COMPANY: - Prime and subcontractors involved

SUPERVISOR – Supervisor of employee(s) involved

EQUIPMENT INVOLVED – Self Explanatory

WORK ITEM NUMBER - Work Item being accomplished when incident occurred

CONTRACT NUMBER: - Contract Number assigned by government agency i.e. RMC, AIT Sponsor.

<u>INDIVIDUALS WHO VIOLATED THE BOUNDARY</u>: – Name, Department and Organization/Company of individuals that violated the boundary.

NAMES OF THE RADIOGRAPHY CREW MEMBERS, INCLUDING NAMES OF BOUNDARY MONITORS: – Name, Department and Company of the members of the radiography crew, including names of boundary monitors.

<u>DESCRIPTION OF BOUNDARY VIOLATION</u>: – Narrative description of the boundary violation including the sequence of events, time line, estimated exposures to individuals who violated the boundary, the immediate corrective actions taken to secure operations and emergency notifications that were made.

<u>DIAGRAM SHOWING THE LOCATION OF THE VIOLATION AND THE EGRESS PATH IN RELATION TO THE SOURCE:</u> A diagram of the location of the boundary violation showing the egress path and location of the individual(s) that violated the boundary, location of the source, beam direction (for x-ray machine radiography or gamma radiography if collimator was used) and the location of any barriers, walls, or equipment that would provide shielding.

SIGNATURE OF REPORTING INDIVIDUAL: - Self Explanatory.

TITLE – Self Explanatory.

<u>DATE</u> – Self Explanatory.

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ITEM NO: 009-112

NAVSEA STANDARD ITEM

FY-12

1. SCOPE:

1.1 Title: Rotating Electrical Equipment with Sealed Insulation Systems (SIS); rewind

2. REFERENCES:

- 2.1 Standard Items
- 2.2 MIL-STD-2037, Procedure to Obtain Certification for Electric Motor Sealed Insulation Systems
- 2.3 Equipment Technical Manual
- 2.4 S9086-KC-STM-010/CH-300, Electric Plant General
- 2.5 S9086-KE-STM-000/CH-302, Electrical Motors and Controllers
- 2.6 S9086-KN-STM-010/CH-310, Electrical Power Generators and Conversion Equipment
- 2.7 S9086-HN-STM-010/CH-244, Propulsion Bearings and Seals
- 2.8 S6260-BJ-GTP-010, Electrical Machinery Repair, Electric Motor Repair, Shop Procedures Manual
- 2.9 MIL-STD-1310, Shipboard Bonding, Grounding, and Other Techniques for Electromagnetic Compatibility and Safety

3. REQUIREMENTS:

- 3.1 Only Repair Activities certified by Naval Sea Systems Command (NAVSEA) in accordance with 2.2 may rewind motors with a Sealed Insulation System.
- 3.1.1 Submit one legible copy, in hard copy or electronic media of the NAVSEA Certification Recertification letter confirming the Repair Activity has fulfilled the requirements for the Sealed Insulation System process. The NAVSEA letter shall indicate the type of motors and the range of motor frame sizes the activity is qualified to rewind.

- 3.1.2 Submit any change of certification as it occurs to the SUPERVISOR.
- 3.2 Submit one legible copy, in hard copy or electronic media of any deviations between the NAVSEA-approved Repair Activity SIS Rewind Procedure (SISRP) and this Standard Item for record purposes.
 - 3.3 Prior to disconnecting equipment:
- 3.3.1 Record and retain electrical hook-up data. Record and retain air gap readings. Record and retain bearing clearances for sleeve bearing equipment only.
- 3.3.2 Inspect couplings for cracks, broken segments, wear, and misalignment in excess of tolerances specified in 2.3.
- 3.3.3 Disconnect the equipment electrically and mechanically, using 2.3 for guidance.
- 3.3.3.1 Matchmark, identify, and retain chocks, shims, shock mounts, sound damping pads, and other accessories associated with equipment.
 - 3.3.3.2 Record shaft thrust and run out readings.
- $3.4\,$ Remove equipment including rotating components connected directly to the shaft.
- 3.4.1 Remove entire vaneaxial and tubeaxial fan assemblies from the duct system and transport to the shop for repair.
- 3.5 Inspect foundations for cracks, areas of distortion, and deterioration in excess of 25 percent of the thickness of each member of the structure.
- 3.6 Submit one legible copy, in electronic media, of a report listing inspection results, missing parts, defective parts, and measurements taken in 3.3 and 3.5 to the SUPERVISOR.
- 3.7 Matchmark, disassemble and inspect the equipment removed in 3.4, in accordance with the Repair Activity SISRP, using 2.3 through 2.8 for guidance.
- 3.7.1 Accomplish a core loss test prior to winding removal in accordance with the Repair Activity SISRP. Record data.
- 3.7.1.1 Conduct a loop test in accordance with Paragraphs 5.1.2.3.3(a) (1) through (16) or 5.1.2.3.3(b) (1) through (12) as applicable of 2.2 when core indicates a marginal satisfactory reading or when test equipment does not directly support equipment being subjected to testing.
- 3.7.1.2 Inspect for hot spots in accordance with the Core Loss Tester Instruction Manual.

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- 3.7.2 Remove each winding, in accordance with the Repair Activity SISRP for winding removal and 2.8 for core inspection.
- 3.7.2.1 Verify the temperature limitations of the core material prior to exercising the burnout oven option. The surface temperature of the laminated iron surface shall be determined by thermocouple and shall not exceed 370 degrees Centigrade (698 degrees Fahrenheit).
- 3.7.2.2 Record winding data. Verify conformance of recorded data to the manufacturer's winding data.
- 3.7.2.3 Accomplish a core loss test after winding removal in accordance with the Repair Activity SISRP. Record data.
- 3.7.2.4 Conduct a loop test in accordance with Paragraphs 5.1.2.3.3(a) (1) through (16) or 5.1.2.3.3(b) (1) through (12) as applicable of 2.2 when core indicates a marginal satisfactory reading or when test equipment does not directly support equipment being subjected to testing.
- 3.7.2.5 Inspect for hot spots in accordance with the Core Loss Tester Instruction Manual.
- 3.7.2.6 Dip core iron for preservation in accordance with the Repair Activity SISRP.
- 3.7.3 Protect machined surfaces. Accomplish the requirements of 009-32 of 2.1, including Table 5, Line 11, for the equipment housing exterior, fan(s), core iron, and interior and exterior of end bells.
- 3.8 Inspect rotors for cracked bars, localized overheating, rubbing, insulation damage, and burns/hot spots. Record data.
- 3.9 Inspect and dimensionally measure end bells, frame, rabbet fits, shaft, sleeve and pedestal bearings, keyways, fan and running surfaces for wear, eccentricity, and other defects, using 2.3 for accept or reject criteria, and 2.7 for location and type of measurements to be taken. Record data.
- 3.10 Submit one legible copy, in electronic media, of a report listing results of the requirements of 3.7 through 3.9 to the SUPERVISOR.
- 3.11 Rewind the equipment in accordance with the Repair Activity SISRP and the Original Equipment Manufacturer's (OEM) "for Navy use" winding data.
- 3.11.1 Do not permanently connect winding until after successful completion of testing of 3.11.3 through 3.11.7.
- 3.11.2 Material shall be in accordance with the Repair Activity SISRP.

- 3.11.2.1 New temperature detectors shall be in accordance with 2.3.
- (V) "INSULATION RESISTANCE TEST"
- 3.11.3 Accomplish 500-volt megger insulation resistance test in accordance with the Repair Activity SISRP.
- (V) "DC RESISTANCE TEST"
- 3.11.4 Accomplish a DC resistance test of windings, using a Wheatstone or Kelvin bridge, or with an ohmmeter capable of resolving one milliohm (0.001 ohm) in accordance with the Repair Activity SISRP. Record phase balance for multi-phase equipment.
- (V) "VOLTAGE SURGE TEST"
- 3.11.5 Accomplish a voltage surge test in accordance with the Repair Activity SISRP.
- (V) "DC HI POT TEST"
- 3.11.6 Accomplish a DC HI POT test in accordance with the Repair Activity SISRP.
- 3.11.7 Accomplish 500-volt megger insulation resistance test in accordance with the Repair Activity SISRP.
 - 3.12 Permanently connect the windings.
 - 3.12.1 Repeat tests described in 3.11.3 through 3.11.7.
- (V) "VARNISH TEMPERATURE, VISCOSITY, AND GEL TIME TESTS"
- 3.13 Select varnish methods and material in accordance with the Repair Activity SISRP.
- 3.13.1 Maintain the varnish in accordance with the Repair Activity SISRP and the varnish manufacturer's instructions.
- 3.13.2 Maintain a current revision of the varnish manufacturer's instructions on storage, maintenance, and use of the type of varnish to be applied.
- 3.13.3 Maintain a record, in accordance with the Repair Activity SISRP, of varnish temperature, viscosity, and, for solventless varnish, gel time tests. Tests must show varnish is within varnish manufacturer's recommendations and have been accomplished in the intervals specified by the varnish manufacturer. The record must also show the varnish is being stored as recommended by the varnish manufacturer.

- 3.14 Insulate the windings using the Vacuum Pressure Impregnation (VPI) procedure in accordance with the Repair Activity SISRP.
 - 3.14.1 Do not immerse the leads.
- 3.14.2 Wipe surfaces that affect assembly such as rabbet fits and mounting flanges with a cloth moistened with a solvent after draining and before baking.
- 3.15 Remove excess varnish runoff from the component locations described in 3.14.2 after final baking.
- 3.16 Prime equipment housing, fan(s), and end bells with one coat F-84 Alkyd Zinc Molybdate TT-P-645 (1.5 mils dry film thickness).
 - 3.17 Submerge wound assembly in fresh water for 24 hours.
- 3.18 Accomplish a Submerged Insulation test in accordance with the Repair Activity SISRP. Record data.
- 3.19 Accomplish a 500-volt megger dry insulation resistance test in accordance with the Repair Activity SISRP. Record data.
- 3.20 Accomplish an AC HI POT test in accordance with the Repair Activity SISRP. Record data.
- 3.21 Accomplish a Surge Comparison test in accordance with the Repair Activity SISRP. Record data.
- 3.22 Accomplish a 500-volt megger dry insulation resistance test in accordance with the Repair Activity SISRP. Record data.
- 3.23 Measure resistance value of each winding temperature detector, using a low voltage ohmmeter. Record data.
- 3.24 Submit one legible copy, in electronic media, of a report listing results of the requirements of 3.18 through 3.23 to the SUPERVISOR.
- 3.25 Accomplish the requirements of 009-15 of 2.1 for each rotating assembly.
- 3.26 Install identification markers on wiring in the external connection box.
- 3.26.1 Markers shall be aluminum wrap-around type with metal stamped or embossed markings.
- 3.27 Repair lightly scored areas of frame, end bells, and shaft by manual methods. Recondition threads and fit key to keyway. Step keys shall not be used.

- 3.27.1 Apply a thin coat of petrolatum to unpainted mating surfaces except for explosion-proof motors that shall have clean, dry mating surfaces.
- 3.28 Prepare and refinish equipment. Protect machine surfaces, windings, and nameplates from being painted or otherwise damaged.
- 3.28.1 Accomplish the requirements of 009-32 of 2.1 for each housing, fan, and interior and exterior of each end bell.
- 3.29 Accomplish the requirements of 009-32 of 2.1 for the foundations of the equipment removed in 3.4.
- 3.30 Accomplish the following on equipment having other than sleeve-type bearings unless otherwise specified in the invoking Work Item, using 2.8 for guidance.
- 3.30.1 Except as indicated in 3.30.1.1, install new bearings, seals, fittings, lock washers, and locknuts conforming to 2.3, using 2.7 and Chapter 6 of 2.8 for guidance.
- 3.30.1.1 Install Type 111, Class 8 (double seal) bearings in motors meeting the criteria identified in Chapter 6 of 2.8. Only double seal bearings identified in Chapter 6 of 2.8 are acceptable for this use.
- 3.30.1.2 For vaneaxial and tubeaxial fan motors not meeting the criteria of Chapter 6 of 2.8, if not originally furnished or already accomplished during previous repair, install Type 111, Class 8 (double seal) bearings with a C3 (greater than normal) radial internal clearance in place of the Type 111 bearing originally furnished. Install Type 120 bearings in vaneaxial and tubeaxial fan motors originally furnished with Type 120 bearings.
- 3.30.1.3 Install new label plates with the inscription "DO NOT LUBRICATE" on equipment using double seal bearings (Type 111, Class 8 or Type 120).
- 3.30.1.4 For equipment converted from re-lubricable bearings to double seal bearings, install pipe plugs on all grease fills and drains.
- 3.30.2 For equipment not using double seal bearings, lubricate bearings with grease conforming to DOD-G-24508 as required in Paragraphs 244-1.7.7.2 and 244-1.7.7.3 of 2.7.
- 3.31 Assemble the equipment disassembled in 3.7, using 2.3 through 2.8 for quidance.
- 3.31.1 Do not use materials containing silicone in the repair and reassembly of equipment with commutator or collector rings.
- 3.31.2 Install new fasteners conforming to MIL-DTL-1222, Type I or II, Grade 5, zinc coated.

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- 3.31.3 Fasteners requiring a permeability factor of 2.0 or less shall conform to Grade 304 CRES.
- 3.31.4 Install new gaskets on covers, inspection plates, and between the external connection box and the frame. Gaskets shall conform to MIL-PRF-1149 unless otherwise specified in 2.3.
 - 3.31.5 Adjust air gap as specified in 2.3, plus or minus 10 percent.
- 3.31.6 Rotate shaft by hand a minimum of 3 revolutions. Rubbing or binding of rotating assembly not allowed.
- 3.31.7 Install label plates conforming to MIL-DTL-15024 for those found to be missing or damaged.
- (V) "NO-LOAD SHOP TEST"
- 3.32 Accomplish a no-load shop test of the motor for a minimum of one-half hour.
 - 3.32.1 Verify proper direction of rotation.
- 3.32.2 After one-half hour, record current and voltage in each phase, speed and bearing temperature rise measured on the equipment's exterior near each bearing.
- 3.32.3 Submit one legible copy, in electronic media, of the recorded data to the SUPERVISOR.
- (V) "OPERATIONAL SHOP TEST (FOR VANEAXIAL/TUBEAXIAL FANS ASSEMBLY COMPLETELY REASSEMBLED)"
- 3.33 With the vaneaxial/tube axial fan reassembled, accomplish an operational test for one hour after bearing and stator temperatures stabilize within 1 degree C for three consecutive 15-minute intervals.
 - 3.33.1 Verify proper direction of rotation.
- 3.33.2 Record current, voltage, frame and bearing temperature rise and speed at 15-minute intervals.
- 3.33.2.1 Bearing temperatures shall not exceed 180 degrees Fahrenheit, unless otherwise specified in the invoking Work Item or equipment technical manual.
- 3.33.3 Measure and record hot insulation resistances of winding to ground immediately upon completion of the operational shop test, using a 500-volt megger.

- 3.33.4 Submit one legible copy, in electronic media, of the recorded data to the SUPERVISOR.
 - 3.34 Install equipment removed in 3.4.
- 3.34.1 Remove existing and install new foundation fasteners conforming to MIL-DTL-1222, Type I or II, Grade 5, zinc coated, and self-locking hexagon nuts conforming to NASM-25027, excluding body-fitted bolts and studs.
- 3.34.2 Remove existing galled or distorted body-fitted bolts and studs and install new fitted bolts and studs conforming to MIL-DTL-1222, Type I. Grade 5.
- 3.34.3 Fasteners, body-fitted bolts, and study requiring a permeability factor of 2.0 or less shall conform to Grade 304 CRES.
- 3.34.4 Align equipment in accordance with 2.3. Measure and record facial and peripheral coupling data.
- 3.34.4.1 Install chocks, shims, shock mounts, and sound damping pads.
- 3.34.4.2 Accomplish the requirements of 009-58 of 2.1 for driver and pump shafts.
- 3.34.5 Connect electrical cables to equipment, using data retained in 3.3.1.
- 3.34.6 Bond and ground equipment in accordance with 2.9, using new ground straps.
- 3.34.7 Rotate shaft by hand a minimum of 3 revolutions. Rubbing or binding of rotating assembly not allowed.
- 3.34.8 Measure and record the air gap and bearing clearance (sleeve bearing equipment only), insulation resistance (at 500 volts DC), and thrust.

(V)(G) "OPERATIONAL TEST"

- 3.35 Accomplish an operational test of the assembled equipment at full system capacity for one hour after bearing and stator temperatures stabilize within 1 degree C for three consecutive 15 minute intervals, unless otherwise specified in the invoking Work Item.
 - 3.35.1 Verify proper direction of rotation.
- 3.35.2 Record current, voltage, frame and bearing temperature rise, and speed at 15-minute intervals. Frame and bearing temperature rise and speed is not required for vaneaxial and tubeaxial fan assemblies.

- 3.35.2.1 Bearing temperatures shall not exceed 180 degrees Fahrenheit unless otherwise specified in the invoking Work Item/equipment technical manual.
- 3.35.3 Measure and record hot insulation resistances of windings to ground immediately upon completion of test, using a 500-volt megger.
- 3.36 Submit one legible copy, in hard copy or electronic media, of a report listing data recorded in 3.34.4, 3.34.8, 3.35.2, and 3.35.3 to the SUPERVISOR.

4. NOTES:

- 4.1 This Standard Item is concerned primarily with the requirements to rewind rotating electrical equipment with a sealed insulation system in accordance with 2.2. Each Certified Repair Activity has developed a SIS Rewind Procedure (SISRP) that has been reviewed, approved by and filed with NAVSEA. In most cases, these Repair Activity SISRPs are treated as proprietary and may not be available to the SUPERVISOR for process review. The NAVSEA approved Repair Activity SISRP is the guiding document by which the equipment is to be rewound and supersedes any specification detailed in this Standard Item.
- 4.2 Equipment technical manual and drawings will be listed in the invoking Work Item.
 - 4.3 Shop test of generator will be addressed in the invoking Work Item.
- 4.4 The use of silicone is not allowed on any rotating electrical machinery containing brushes.
- 4.5 For the current list of NAVSEA-certified facilities for Vacuum Pressure Insulation (VPI) Sealed Insulation Systems, contact Naval Surface Warfare Center Carderock Division, Department 934, Phone (215) 897-7245.

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<u>NAVSEA</u> STANDARD ITEM

FY-12

ITEM NO: 009-114

DATE: 30 JUL 2010

CATEGORY: II

1. SCOPE:

1.1 Title: Mold Remediation; accomplish

2. REFERENCES:

- 2.1 EPA 402-K-01-001, Mold Remediation in Schools and Commercial Buildings
- 2.2 29 CFR Part 1915, Occupational Safety and Health Standards for Shipyard Employment

3. REQUIREMENTS:

- 3.1 Conduct and document an initial determination of potential personnel exposure to materials contaminated with mold or mold spores prior to the start of work.
- 3.1.1 Provide a copy of the documentation, signed by a Competent Person as defined in 29 CFR 1915.4, to the SUPERVISOR upon request.
- 3.2 Ensure the remediation of material contaminated with mold or mold spores meets the guidance provided in 2.1.
- 3.3 Provide a notice and remediation plan to the SUPERVISOR and to the Commanding Officer's designated representative prior to start of work.
- 3.3.1 The remediation plan shall be on the job site and include at a minimum the following information:
 - 3.3.1.1 Scope and location of the remediation area.
- 3.3.1.2 Method(s) to be used to remediate material contaminated with mold or mold spores.
- 3.3.1.3 List of Personal Protective Equipment (PPE) in accordance with 2.2 to be used during remediation process.

- 3.3.1.4 Engineering controls (i.e., ventilation and containment) to be used to eliminate exposure to personnel and other spaces/compartments.
- 3.3.2 Post a notice at the ship's Quarterdeck and at all entrances to the work areas for each job or separate area of potential exposure to mold or mold spore remediation operations at least 4 hours, but not more than 24 hours, prior to the start of work.
 - 3.3.3 The notice shall contain the following information:
 - 3.3.3.1 Ship's name and hull number
 - 3.3.3.2 Work Item number
 - 3.3.3.3 Compartment or frame number
 - 3.3.3.4 Identification of hazard
 - 3.3.3.5 Date and time of work process
- 3.3.3.6 Identification of engineering and work practice controls
- 3.3.4 Deliver notification of work planned over a weekend or Monday following that weekend to the Commanding Officer's designated representative not later than 0900 on the Friday immediately preceding that weekend.
- 3.3.5 Deliver notification of work planned on a Federal holiday and on the day following the Federal holiday to the Commanding Officer's designated representative not later than 0900 on the last working day preceding the Federal holiday.
- 3.3.6 The notice and remediation plan shall be submitted to the SUPERVISOR for review prior to commencement of the work operation. Authorization of the SUPERVISOR shall be obtained before proceeding with the work.
- 3.4 Provide for isolation and blanking of ship's ventilation systems in work areas to prevent mold or mold spore contamination of ventilation systems or other compartments/spaces.
- 3.5 Post warning signs and establish regulated areas for monitoring and authorized personnel entry.
- 3.6 Visually monitor the affected areas during work operations to ensure compliance with 2.1 and 2.2. Monitoring shall include adjacent spaces to ensure the work area containments and work practices are effective. Results of surveillance shall be documented and documentation shall be made available to the SUPERVISOR.

3.7 Conduct a final visual inspection jointly with the SUPERVISOR and Commanding Officer's designated representative to verify that all visible mold and mold-damaged materials have been removed.

4. NOTES:

4.1 Reference 2.1 is available at http://www.epa.gov/mold/mold_remediation.html