

JOINT FLEET MAINTENANCE MANUAL**FOREWORD****LIST OF EFFECTIVE PAGES**

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FAR 45.307 - Providing Special Test Equipment
FAR 45.310 - Providing Agency Peculiar Property
FAR 45.4 - Contractor Use and Rental of Government Property
FAR 45.5 - Management of Government Property in Possession of the Contractor
FAR 45.6 - Scope of Subpart

FAR 52.232-16 - Progress Payments Clause
FAR 52.245-2 - Government Property (Fixed Price Contracts)
FAR 52.245-4 - Government-Furnished Property (Short Form)

FAR 203

FAR Part 1.3 - Agency Acquisition Regulations
FAR Part 1.4 - Deviations
FAR Part 1.6 - Career Development, Contracting Authority and Responsibilities
FAR Part 2.1 - Definitions
FAR Part 9 - Contractor Qualifications

FAR Part 14 - Sealed Bidding
FAR Part 15 - Contracting by Negotiation
FAR Part 16 - Types of Contracts

FAR Part 31 - Contract Cost Principles and Procedures

FAR Part 42 - Contract Administration and Audit Services
FAR Part 43 - Contract Modifications
FAR Part 44 - Subcontracting Policies and Procedures
FAR Part 45 - Government Property
FAR Part 46 - Quality Assurance
FAR Part 49 - Termination of Contracts

FAR Part 52 - Solicitation Provisions and Contract Clauses

Federal Acquisition Regulation (FAR)

Fleet Modernization Program (FMP) Management and Operations Manual - Revision 2
Fly-By-Wire Ship Control System Certification Boundary Book (ship specific)

FMP Manual Section 4-11 - Procedures for Ships Selected Records

INSURVINST 4730.1 - Material Inspections (MI) of Surface Ships
INSURVINST 4730.2 - Trials and Material Inspections of Submarines
INSURVINST 4730.3 - Trials of Surface Ships
INSURVINST 4730.8 - Reports of Trials, Material Inspections and Survey Conducted by INSURV
INSURVINST 4730.11 - Preparation of Deficiency Forms

Integrated Project Teams for Aircraft Carrier Maintenance Handbook

LPD 17 MOGAS System Technical Manual

Maintenance Index Page 4721/081 - Passive Countermeasure System (PCMS)

Maintenance Plan 4100-02-01 - Command and Control System (CCS) Electromagnetic Interference (EMI) Testing

MIL-HDBK-263 - Electrostatic Discharge Control Handbook for Protection of Electrical and Electronic Parts, Assemblies and Equipment

MIL-HDBK-773 - Electrostatic Discharge Protective Packaging

MIL-S-24340 - Polyurethane (Polyether Base) Deck Sealing Compound

MIL-STD-130 - Identification Marking of U.S. Military Property

MIL-STD-413 - Visual Inspection Guide for Elastomeric O-rings

MIL-STD-438 - Schedule of Piping, Valves, Fittings, and Associated Piping Components for Submarine Service

MIL-STD-767 - Cleaning Requirements for Special Purpose Equipment, Including Piping Systems

MIL-STD-777 - Schedule of Piping, Valves, Fittings, and Associated Piping Components for Naval Surface Ships

MIL-STD-792 - Identification Marking Requirements for Special Purpose Components

MIL-STD-1330 - Standard Practice for Precision Cleaning and Testing of Shipboard Oxygen, Helium, Helium-Oxygen, Nitrogen and Hydrogen Systems

MIL-STD-1388 - Logistic Support Analysis

MIL-STD-1625 - Safety Certification Program for Drydocking Facilities and Shipbuilding Ways for U.S. Navy Ships

MIL-STD-1627 - Bending of Pipe or Tube for Ship Piping Systems

MIL-STD-1680 - Installation Criteria for Shipboard Secure Electrical Information Processing Systems

MIL-STD 1686 - Electrostatic Discharge Control Program for Protection of Electrical and Electronic Parts, Assemblies and Equipment

MIL-STD-1689 - Fabrication, Welding and Inspection of Ship's Structures

MIL-STD-3034 - Reliability-Centered Maintenance (RCM) Process

MIL-STD-2039 - Field Changes and Field Change Kit Preparation

MIL-STD-2041 - Control of Detrimental Materials

MIL-STD-2132 - Nondestructive Examination Requirements for Special Applications

MS 6310-081-015 - Submarine Preservation

N6-NTSP-S-70-8003 - Navy Training System Plan (NTSP) for Electromagnetic Interference (EMI) Control

NASM 7838 - Bolts, Internal Wrenching

National Archives and Records Administration General Records Schedules, General Records Schedule 8 - Stores, Plant and Cost Accounting Records

National Fire Protection Association Codes and Standards 306 - Standards for the Control of Gas Hazards on Vessels

NAVAIR 00-25-100 - Naval Air System Command Technical Manual Program

NAVAIR 01-1A-23 - Electronic Assembly Repair Standard Maintenance Practice

NAVAIR 13-1-6.1 - Aviation Crew Systems, Chapter 7 (LRU 13/A)

NAVAIR 17-15-99 - Operations and Maintenance O and I Level

NAVAIR 17-1-127 - Periodic Proofload Testing of Weapons Support Equipment W/IPB

NAVAIR 17-35MTL-1 - Metrology Requirements List

NAVAIR 17-35NCA-1 - Navy Calibration Activity (NCA) List

NAVAIR 17-35QAL-15 - Naval Aircraft Carrier and Amphibious Assault Ships Metrology and Calibration (METCAL) Program Manual

NAVAIR 17-600-193-6-1 - Pre-operational Check List

NAVAIR 17-600-193-6-2 - Periodic Maintenance Requirements Manual

NAVSEA S9086-UU-STM-010 - NSTM Chapter 613 (Wire and Fiber Rope and Rigging)

NAVSEA S9086-VD-STM-010 - NSTM Chapter 631 (Preservation of Ships In-Service - General)

NAVSEA S9086-VF-STM-010 - NSTM Chapter 633 (Cathodic Protection)

NAVSEA S9086-VG-STM-010 - NSTM Chapter 634 (Deck Coverings)

NAVSEA S9086-VH-STM-010 - NSTM Chapter 635 (Thermal, Fire and Acoustic Insulation)

NAVSEA S9086-WK-STM-010 - NSTM Chapter 670 (Stowage, Handling and Disposal of Hazardous General Use Consumables)

NAVSEA S9086-XG-STM-010 - NSTM Chapter 700 (Shipboard Ammunition Handling and Stowage)

NAVSEA S9086-ZN-STM-000 - NSTM Chapter 772 (Cargo and Weapons Elevators)

NAVSEA S9086-7G-STM-000 - NSTM Chapter 997 (Drydocking of Naval Vessels)

NAVSEA S9086-7G-STM-010 - NSTM Chapter 997 (Docking Instructions and Routine Work in Dry Dock)

NAVSEA 0348-LP-159-1000 - Freeze Sealing Manual (Nuclear)

NAVSEA 0387-LP-046-8000 - System Hydrostatic Test Requirements

NAVSEA 0900-LP-001-7000 - Fabrication and Inspection of Brazed Piping Systems

NAVSEA 0900-LP-016-7008 - Submarine Antenna Technical Documentation

NAVSEA 0900-LP-083-0010 - Naval Shipyard Quality Program Manual

NAVSEA 0900-LP-095-4010 - Ship Test and Evaluation Planning Guide

NAVSEA 0902-018-2010 - General Overhaul Specifications for Deep Diving SSBN/SSN Submarines (DDGOS)

NAVSEA 0924-062-0010 - Submarine Safety (SUBSAFE) Requirements Manual

NAVSEA 0948-LP-045-7010 - Material Control Standard

NAVSEA 0989-028-5000 - Manual for Control of Testing and Plant Conditions (Nuclear)

NAVSEA 0989-031-4000 - Reactor Plant Instrumentation and Control Equipment Maintenance

NAVSEA 0989-064-3000 - Cleanliness Requirements for Nuclear Propulsion Plant Maintenance and Construction

NAVSEA 0989-150-0000 - Standard Naval Nuclear Valves and Auxiliary Equipment

NAVSEA 0989-LP-026-1000 - A4W/A1G Reactor Plant Manual

NAVSEA 0989-LP-030-7000 - Lifting Standard

NAVSEA 0989-LP-037-2000 - Commissioned Submarine General Reactor Plant Overhaul and Repair Specifications

NAVSEA 0989-LP-040-6000 - Air Flask Inspection and Maintenance Requirements (Nuclear)

NAVSEA 0989-LP-043-0000 - Commissioned Surface Ship General Reactor Plant Overhaul and Repair Specification

NAVSEA 0989-LP-058-0000 - AS/AD Tender Nuclear Support Facilities Preventive Maintenance Index

NAVSEA 0989-LP-058-1000 - Destroyer Tender and Submarine Tender Nuclear Support Facilities Overhaul and Repair Specification

NAVSEA 0989-LP-062-4000 - Naval Nuclear Quality Control Manual for Shipyards

NAVSEA 250-1500-1 - Welding Standard

NAVSEA 389-0153 - Radiological Controls

NAVSEA 389-0288 - Radiological Controls

NAVSEA 389-0317 - Procedures for Maintenance and Repair of Naval Reactor Plants (Nuclear)

NAVSEA 392-0755 - Seal Welding Manual (Nuclear)

NAVSEA 4350.2 - Contract Work Onboard Nuclear-Powered Ships

NAVSEA 6310-081-015 - Technical Handbook for Special Hull Treatment Maintenance and Repair for Submarines

NAVSEA S0005-AG-GYD-010 - Technical Manual Users Quick Reference Guide

NAVSEA S0005-AA-PRO-010/TMMP - NAVSEA Technical Manual Management Program Operations and Life Cycle Support Procedures

NAVSEA S0300-B2-MAN-010 - Supervisor of Shipbuilding, Conversion and Repair Operations Manual
NAVSEA S0400-AD-URM-010/TUM - Tag-Out Users Manual
NAVSEA S0570-AC-CCM-010/8010 - Industrial Ship Safety Manual for Fire Prevention and Response
NAVSEA S0600-AA-PRO-010 - Underwater Ship Husbandry Manual
NAVSEA S0600-AA-PRO-230 - Underwater Ship Husbandry Manual, Chapter 23: Submarine Predeployment Noise Inspections
NAVSEA S0600-AA-PRO-280 - Underwater Ship Husbandry Manual, Chapter 28: Pollution Prevention
NAVSEA S5475-AL-PRO-010 - Principles and Procedures for Magnetic Treatment of Ships
NAVSEA S6152-B1-CAT-010 - Laundry and Dry Cleaning Equipment Catalog
NAVSEA S6161-Q5-CAT-010 - Naval Shipboard Food Service Equipment Catalog
NAVSEA S6470-AA-SAF-010 - Gas Free Engineering Manual
NAVSEA S8800-00-GIP-000 NAVSEA Guidance Handbook for Intermediate Maintenance Activity Technical Library Personnel

NAVSEA S9002-AK-CCM-010/6010 - Industrial Ship Safety Manual for Submarines
NAVSEA S9008-AA-PRO-010 - Lifeboat, Inflatable, MK6, MK7, and MK8 Inspection, Test and Repair Procedures
NAVSEA S9040-AA-GTP-010 - Shipboard Systems Certification Requirements for Surface Ship Industrial Periods (Non-Nuclear)
NAVSEA S9040-AC-IDX-010 - Ships 3-M Reference Information CD
NAVSEA S9073-A4-SNC-010 - USS LOS ANGELES (SSN 688) Class Acoustic Stealth Manual
NAVSEA S9073-AF-SNC-010(C) - Ship Noise Control
NAVSEA S9073-AW-SNC-010 - Ship Acoustical Surveys for Submarines
NAVSEA S9081-AB-GIB-010 - Reliability Centered Maintenance Handbook
NAVSEA S9092-AC-ADM-010 - Industrial Test Program Administration Manual
NAVSEA S9095-AD-TRQ-010/TSTP - Total Ship Test Program Manual
NAVSEA S9165-AC-HBK-010 - Submarine Sonar Dome Handbook
NAVSEA S9213-33-MMA-000 - Radiological Controls for Ships
NAVSEA S9213-45-MAN-000 - Naval Nuclear Material Management
NAVSEA S9221-C1-GTP-010 - Main Boiler Repair and Overhaul (VOL I)
NAVSEA S9221-C1-GTP-020 - Main Boiler Repair and Overhaul (VOL II)
NAVSEA S9221-D2-MMA-010 - Steam Generating Plant Inspection (Non-Nuclear)

NAVSEA S9223-AF-MMO-010 - Submarine Main Storage Battery Technical Manual
NAVSEA S9233-CJ-HBK-010 - U.S. Navy Diesel Engine Inspectors Handbook, Part 1 (Inspection Procedures)
NAVSEA S9233-CJ-HBK-020 - U.S. Navy Diesel Engine Inspectors Handbook, Part 2 (Technical Information)
NAVSEA S9425-AW-PRO-010 - Submarine Pressure Test, Evacuation/Charge and Dew Point Test Procedures
NAVSEA S9425-CF-STD-010 - Submarine Antenna/Periscope and Mast Materials
NAVSEA S9425-CG-STD-010 - Installation Standards for Submarines
NAVSEA S9475-AC-PRO-010 - Degaussing Forms, Records and Reporting Procedures

NAVSEA S9505-AF-MMA-010 - Submarine Non-Nuclear Piping Systems Test Manual
NAVSEA S9505-AM-GYD-010 - Submarine Fastening Criteria (Non-Nuclear), Description, Design and Maintenance
NAVSEA S9510-AB-ATM-010 - Nuclear Powered Submarine Atmosphere Control Manual, Volume 1
NAVSEA S9510-AB-ATM-020 - Nuclear Powered Submarine Atmosphere Control Manual, Volume 2

NAVSEA S9515-A1-MMO-010/020/030 - Automated Electrolytic Oxygen Generator (AEOG) Treadwell Corporation Preliminary Technical Manual, Volumes 1, 2 and 3
NAVSEA S9515-A4-MMA-010/020 - Low Pressure Electrolyzer (LPE) Oxygen Generator Technical Manual Volumes 1 and 2
NAVSEA S9515-AA-MMO-010 - Electrolytic Oxygen Generator 6L16; Vol 1
NAVSEA S9515-AA-MMO-021 - Electrolytic Oxygen Generator 6L16; Vol 2, Chapter 5, Part I
NAVSEA S9515-AA-MMO-022 - Electrolytic Oxygen Generator 6L16; Vol 2, Chapter 5, Part II
NAVSEA S9515-AA-MMO-030 - Electrolytic Oxygen Generator 6L16; Vol 3
NAVSEA S9515-AA-MMO-040 - Twelve-Pulse Hexagon Power Supply for Electrolytic Oxygen Generator, 6L16; Installation, Operation & Maintenance

Section	Area of Responsibility	Responsibility
VI-25.3.3	Unrestricted Operations	<ul style="list-style-type: none"> • Maintain auditable records of URO MRC accomplishment • Perform periodic audits of assigned FMAs • Maintain a file of current URO MRC inventories and schedules as provided by SUBMEPP • Coordinate accomplishment of URO MRCs in accordance with SUBMEPP provided PMR inventories and schedules. Monitor the URO MRC/DSS HIP Status Web Site periodically • Control input of SUBMEPP scheduling file • Ensure all URO MRC requirements are in the CSMP • Request approval from TYCOM for deviations from required periodicities • Establish procedures to affect routing of completed AWRs • Ensure accomplishing activity immediately reports conditions that would result in reduced inspection periodicity • Monitor timely submission of URO MRC data reports and reports of accomplishment • Review ship's certification continuity report prior to underway period • Parent ISIC of deploying ships: ensure URO MRC due for accomplishment during deployment is in CSMP transfer file, provide message to applicable deployed FMA • Deployed squadrons will review URO MRC status of deployed submarines at in-chop • Prior to start of CNO availability: assign JCNs as necessary, reassign URO MRCs not completed • During availability, URO MRCs not accomplished during depot period will be placed on guarantee list or reassigned • Prior to CNO availability completion, audit URO MRCs assigned to Forces Afloat by the AWP • Following availability completion ensure all MRCs were reported and subsequently updated by SUBMEPP
VI-27.3.2	Scheduled Preservation Upkeep Coordinated Effort	<ul style="list-style-type: none"> • Schedule and coordinate SPRUCE upkeeps • Coordinate submarine crew training • Monitor effectiveness of program • Chair a debrief with Ship's Force and FMA to review effectiveness of SPRUCE
VI-28.6.1	Cableway Assessment	<ul style="list-style-type: none"> • Ensure assigned ships are scheduled to receive cableway assessments and training
VI-33.4.3	Provide Controls to Maintenance Team (April)	<ul style="list-style-type: none"> • Provide ship operational schedule information to the Maintenance Team

Section	Area of Responsibility	Responsibility
VI-37.5d	Regional Maintenance Center Passive Countermeasure System Support Requirements	<ul style="list-style-type: none"> • Submit requests to schedule PCMS core activities for each unit • Review and take the appropriate action to correct PCMS discrepancies for subordinate units
VI-38.3.3	DSS Hull Integrity Procedures	<ul style="list-style-type: none"> • Maintain auditable records of DSS HIP accomplishments • Conduct periodic audits of assigned FMAs • Maintain a file of DSS HIP inventories and schedules • Assist in preparation and approve DSS HIP performance schedule • Ensure review and implementation of DSS HIP procedural inventories and schedules • Ensure all DSS HIP requirements are in the CSMP • Request approval from TYCOM for deviations from DSS HIP requirements and periodicities • Establish procedures for routing of completed DSS HIP AWRs • Monitor the timely submission of DSS HIP data report forms and report of accomplishment • Review vehicle's certification continuity report prior to underway period • Ensure DSS HIPs due for accomplishment during deployment are in CSMP transfer file • Provide message to deployed FMA/Squadron identifying DSS HIPs to be accomplished and materials required for period of deployment • Audit DSS HIPs assigned to Forces Afloat by the AWP
VI-40.5.2	(SUBS) Messages	<ul style="list-style-type: none"> • Review and take for action all (SUBS) messages • Track (SUBS) messages sent or initiated by submarines under its cognizance • Track (SUBS) messages initiated by the ISIC
VI-41.5	Planning Board for Maintenance	<ul style="list-style-type: none"> • Attend regularly scheduled Planning Board for Maintenance meetings between the ship's Maintenance Team members and stakeholders
VI-42.6.2	Material Assessment	<ul style="list-style-type: none"> • Schedule and authorize material assessments • Define the scope of material assessment • Provide funding for execution and support • Conduct periodic reviews of the material assessment process • Establish standards of effectiveness to ensure program improvement • Evaluate unit's ability to self assess and report training deficiencies

Quality Assurance Officer

Section	Area of Responsibility	Responsibility
V-I-FWD-App B	Loss of Traceability	<ul style="list-style-type: none"> • Initiate action to restore traceability or use alternate traceable material
V-I-1.5.12	Ship Responsibilities	<ul style="list-style-type: none"> • Administer ship's QA program • Review TWDs • Review FWPs • Verify the FWP specifies the correct OQE • Verify the testing requirements for controlled work are correct • Verify completed test results • Review and close out TWDs as required • Maintain record files as required • Determine suitability for use of material from another ship • Provide disposition instructions for rejected material • Obtain documentation for certified material • Provide technical services to Supply Officer • Authorize downgrading of material • Review requests for DFS • Maintain auditable file of outstanding DFS; audit active DFSs prior to underway • Maintain DFS files • Verify ship's mapping plans, selected records and drawings are updated as required • Submit DFS clearance reports • Manage ship's internal QA surveillance program • Ensure that QA training is conducted as required • Assess QA training • Implement formal qualification program • Conduct oral qualification interviews • Maintain master qualification list as required • (Submarines only) Verify reactor plant hull integrity area maintenance • (Submarines only) Verify REC is initiated for SUBSAFE boundary work as required • (Submarines only) Maintain SUBSAFE REC records including log • (Submarines only) Coordinate with ISIC and FMA to ensure URO MRC program is in accordance with requirements • (Submarines only) Retain QA form 34 as required • Review as many non-nuclear weld records as possible • Verify an active Job Control Number exists for all active temporary DFSs

Section	Area of Responsibility	Responsibility
V-I-1.5.12	Ship Responsibilities	<ul style="list-style-type: none"> • (Submarines) At the end of a scheduled FMA upkeep, verify all SUBSAFE deficiencies in the ship's CSMP have been corrected or have an appropriate DFS
V-I-1.6.11	RMC/FMA Responsibilities	<ul style="list-style-type: none"> • Organize and implement QA program within the RMC/FMA as required • Provide guidance and evaluate efforts to produce work of acceptable standards • Prepare QA procedures as required • Assist in QA audits as required • Provide QA training as required • Approve downgrading of controlled material • Determine suitability for use of controlled material as required • Provide disposition instructions for rejected material • Institute a formal qualification program for QA personnel • Train and qualify work center CMPOs/CMHs • Review RMC/FMA generated DFSs as required • Obtain documentation for certified material • Establish and coordinate procedures for material control • Review, open and close out TWDs as required • Review FWP • (Submarines only) Review and sign RPWAR • Develop QA training program • Maintain current master list of qualifications as required • Establish and administer RMC/FMA QA audit and surveillance program • Maintain QA records and files • Ensure all testing required for completion of TWD is complete and reviewed as required • Perform opening and closing reviews of CWP as required • Supervise QASs, QAIs, Cleanliness Inspectors/Certifiers, CMPOs/CMHs • Conduct QA audits • Maintain QA records and files
V-I-2.3.4g	FWP Approval	<ul style="list-style-type: none"> • Review all FWPs for components or systems assembled as a controlled assembly and performed as a REC/MCR exception
V-I-2.3.7.3	CWP Revisions	<ul style="list-style-type: none"> • Concur with addition of material
V-I-2.3.7.8	CWP Closeout	<ul style="list-style-type: none"> • Review CWP for correctness and completeness • Retain closed CWP
V-I-3.5.1	Maintenance Personnel Training	<ul style="list-style-type: none"> • Provide a list of training topics to ship's departments
V-I-3.5.2	Quality Assurance Training	<ul style="list-style-type: none"> • Establish a separate advanced training program for personnel as required

Section	Area of Responsibility	Responsibility
V-I-5.4.5.1c	Reactor Plant Cleanliness	<ul style="list-style-type: none"> Upon loss of cleanliness, approve recovery procedures
V-I-5.4.5.2c	Nuclear Steam Plant Cleanliness	<ul style="list-style-type: none"> Upon loss of cleanliness, approve recovery procedure
V-I-5.6.4b(13)	Re-Entry Control	<ul style="list-style-type: none"> Establish and maintain CWP/REC log
V-I-8.3.1c	Departure From Specification	<ul style="list-style-type: none"> Ensure repair for DFS is entered in ship's CSMP
V-I-10.5.4	Qualification Records	<ul style="list-style-type: none"> Maintain a master list of various qualified supervisors, planners, inspectors and instructors
V-I-10.7	FMA QA Record Retention	<ul style="list-style-type: none"> Retain material certification and CWP log for life of ship Maintain records not associated with CWPs as required Maintain records of assessments, audits, surveillance and evaluations as required Retain a copy of the last end of fleet maintenance availability certification report to tended submarines Maintain a master list of qualified CMPOs, Controlled Material Handlers, Cleanliness Inspectors, QAIs, QASs, Oxygen Clean Workers and Oxygen Clean Instructors
V-III-6.3.4c and d	Receipt of SOC Material	<ul style="list-style-type: none"> Certify MCD-A and MCD-B materials
V-III-6.5.4	Material Re-certification Following Transfer to Outside Agency	<ul style="list-style-type: none"> Review vendor data, COC and test data
V-III-8.2.4a	Departure From Specification	<ul style="list-style-type: none"> Ensure repair for DFS is entered in ship's CSMP
VI-18.7	Unserviceable/Rejected Life Rafts	<ul style="list-style-type: none"> Verify the condition of the rejected life raft
VII-11.5.6.1c	Corrective Action Request	<ul style="list-style-type: none"> Issue Method C letter when required

Quality Assurance Supervisor

Section	Area of Responsibility	Responsibility
V-I-1.6.13	Organizational Responsibilities	<ul style="list-style-type: none"> • Ensure all testing required for completion of CWP is complete and reviewed • Perform opening reviews of CWP • Perform closing reviews of CWP • Train and supervise QAIs, Cleanliness Inspectors/Certifiers, CMPOs/CMHs and other personnel • Conduct QA audits, surveillance and coordinate corrective actions • Maintain QA records and files including completed CWPs • Review DFS for accuracy and technical merit and forward to QAO
V-I-2.3.7.1	Formal Work Package Changes	<ul style="list-style-type: none"> • Make pen and ink changes to the QA forms in a CWP
V-I-2.3.7.3	Formal Work Package Revisions	<ul style="list-style-type: none"> • For FWPs executed as a part of the CWP, the QAO/QAS will concur with the addition of material
V-I-2.3.7.9	Emergent Controlled Work	<ul style="list-style-type: none"> • Continuously monitor the task and record all actions taken, if a FMA is involved
V-I-5.6.7	Re-Entry Control	<ul style="list-style-type: none"> • Inspect controlled assemblies
V-I-6.3.5.1b	Material Control	<ul style="list-style-type: none"> • File QA form 1 with all applicable documents
V-III-6.3.4c	Material Control	<ul style="list-style-type: none"> • File QA form 1 with all applicable documents