



Port Of San Diego Ship Repair Association QA Sub-Committee

X	Meeting Minutes Date: 02/27/09
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Meeting Date: 02/11/09

Time: 1300

OLD BUSINESS

1. Reviewed the 2009 subcontractor audit schedule and made some adjustments. No other changes are planned.
2. Discussed removing a vendor from QSL.
3. Discussed Training (Internal Auditor, NBPI, Plural Component, SSPC C-7, C-12 & C-14, PCMS Tile and MIC-1).
4. Management specific training for 2009 is being considered. Management Review to be scheduled.
5. Discussed teleconference with NWRMC/ PSSRA JQMB members.
6. Chairman thanked all QA subcommittee members for their role in conducting annual audits. Thanked Christina Sullivan (FBS) for her work as the scribe and Database Manager. Encouraged all QA subcommittee representatives to continue this year.

NEW BUSINESS

1. This meeting we reviewed the 2009 subcontractor audit schedule and announced minor changes. Please get your audits done early.
2. Chairman (PACSHIP) went over training discussions from last meeting. Member Jerry Hall (BAE) revealed that the cost and logistics for SSPC certification training are becoming a burden and a security issue. Suggested we contact PSDSRA Liaison and President for help with the training administration. See action items.
3. Discussed other training including SSPC C-7, PCMS, and Management Review.
4. Jerry Hall (BAE) announced C-7 Blast training is locally conducted. Anyone interested to contact Jerry Hall.
5. Steve Carman (SERCO) announced SERCO would host the next PCMS training. The cost is \$300 and people interested should contact Mike Estrada directly. See last page.
6. Chairman (PACSHIP) stated that Ryerson agreed to be removed from the QSL audit schedule citing it only provided materials for NASSCO over the past years. Ryerson moved its location to the LA area.
7. Chairman (PACSHIP) mentioned Management Review Training was a success in 2008 and members expressed an interest for another session. Patricia Sherman (NGNN/CMSD) stated that Barbara Garren (NGNN/CMSD) may not be available to conduct but authorized Manuel Robles to instruct the class. See action items.

OPEN DISCUSSION:

- a. Database Manager, Christina Sullivan (FBS) presented a NDT Working Group - "First Call for Papers and Invitation to Attend" to members. This NAVSEA 2009 NDT Working Group will convene in Honolulu on April 21st through 23rd, 2009. Discussion followed.
- b. Chairman (PACSHIP) stated the NAVSEA letter would be uploaded onto the QA Subcommittee website along with the two 2009 SWRMC schedules for QMS and Weld/NDT assessments. See <http://sdsraqa.blogspot.com/index.html>



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- c. Feliciano Vega (PACTANK) requested information on PCP meetings. Edward Yankovich (AMSEC) explained and offered to assist with contact information.
- d. Patricia Sherman (NGNN/CMSD) requested a copy of last year's CAR issued to a subcontractor by PACSHIP. Chairman (PACSHIP) to provide, see actions.
- e. Edward Yankovich (AMSEC) announced that during our last JQMB meeting, Code 200 announced that their QAS's would be using a PVI checklist for NSI 009-07, Confined Space Entry, Certification, Fire Prevention, & Housekeeping. Contractors would be cited with a verbal warning and expected to correct any nonconformance on the spot or prior to 24 hours at which time they are instructed to issue a CAR. Discussion followed.
- f. Members present discussed SWRMC awarding work to UNSAT contractors holding Method C's and D's. This practice, while not common, does undermine the quality assurance efforts of those contractors who go through the expense and remain vigilant and compliant. Chairman (PACSHIP) stated that QA subcommittee members are encouraged to monitor this practice and report it during our monthly meetings. Manuel Robles announced he could then investigate with SWRMC and report to members on any improvement.
- g. Jerry Hall (BAE) warned members who are Veterans/Retired military to take a look at a proposed change in TRICARE medical benefits being considered in our nation's capitol. Jerry Hall said he would email the information to chairman (PACSHIP) and asked if he would distribute the information to all on the distribution list. See action items.

ACTION ITEMS

1. Chairman (PACSHIP) to contact PSDSRA Liaison and President for help with training administration. **(ASAP)**
2. Chairman (PACSHIP) to schedule/instruct the first Management Review Training for 2009. **(ASAP)**
3. Chairman (PACSHIP) to provide Patricia Sherman (NG/CMSD) with a copy of 2008 CAR. **(Complete)**
4. Chairman (PACSHIP) to distribute tricare email from Jerry Hall. **(Complete)**
5. Database Manager to continue collection of complete audit checklists/data. **(Ongoing task)**

NEXT MEETING's AGENDA

1. Review action item status.

NEXT PSDSRA QA SUB-COMMITTEE MEETING

Wednesday, March 11, 2009 at 1:00 PM (1300 hrs); PACSHIP Conference Room, 1625 Rigel Street, San Diego CA 92113.

Chairman:	Manuel Robles (PACSHIP)
Scribe/ Database Mgr:	Christina Sullivan (FBS)
AIT Representative:	Edward Yankovich (NGN/AMSEC)
ABR Representative:	Bob Span (MARITIME)
Subcontractor Representative:	Duane Fitzpatrick (JCI)
Treasurer:	Barbara Garren (NGNN/CMSD)



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DISTRIBUTION

Cc: Christina Sullivan, PSDSRA QA Sub-Committee Database Manager

AMSEC, LLC	Ed Yankovich	858-826-8127/619-884-6595	-	edward.yankovich@ngc.com
BAE Systems	Jerry Hall	619-238-1000/ 571-9890		jerry.hall@baesystems.com
Cem-Corp	Dan Naegele	619-557-8373/ 619-719-7086		dnaegele@cemcorp.net
Continental Maritime of San Diego	Patricia Sherman	619-234-9787/ 520-7229		psherman@continentalmaritime.com
Dresser-Rand	Harry Barker			harry.a.barker@dresser-rand.com
Epsilon	Moshe Krafchow			mkrafchow@epsilonsystems.com
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Miller Marine	Agustin Munoz	619-474-5491/ 474-0983	206	amunoz@millermarine.us
National Steel and Shipbuilding Co.	Michael Farley	619-544-8580/ None	-	mlfarley@nassco.com
National Steel and Shipbuilding Co.	Alma Winston			alma.winston@nassco.com
National Steel and Shipbuilding Co.	Dave Carver			dcarver@nassco.com
Pacific Ship Repair	Manuel Robles	619-232-3200/ 787-7540	114	mrobles@pacship.com
Pacific Ship Repair	Mike Smith	619-232-3200	130	gleavell@pacship.com
PacOrd Inc / L3	Leita Ford	619-336-2213/ None		leita.ford@L-3Com.com
Propulsion Controls Engineering	Kevin Ewers	619-235-0961/ 233-5096	314	Kevin.ewers@pcesandiego.com
Propulsion Controls Engineering	Mike South			mike.south@pcesandiego.com
Pacific Defense Systems (PDS)	Frank Gary-s			fgarays@pacdef.com
QED Systems	Dan Stangel	619-424-3225/ 250-2977	113	dstangel@qedsysinc.com
Serco	Steve Carman	619-425-3136		Steven.Carman@serco-na.com
Serco	Hector Tirado	619-425-3136		hector.tirado@serco-na.com
South Bay Boiler Repair	Amy Hall	619-474-8563		amyh@sbbr.biz
Tecnico Corp.	Yvette Michalak	619-426-7385		ymichalak@tecnicocorp.com
Walashek Ind & Marine, Inc.	Chuck Perry	619-498-1711/ 498-0710		chuck@walashek.com

NUMBER PRESENT FOR Feb 2009 MEETING	<u>15</u>
Other attendees:	3
TOTAL	18

1. Mr. Al Herrmann, Pacific Ship Repair & Fabrication
2. Mr. Tom Roberts ; The Valve Shop
3. Mr. Felix Vega, PACTANK



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PROJECT TEAM Q.A. AND CABLEWAY INSPECTION TRAINING

Start 0830 End approx 1330 Bldg. 20 Classroom 7

DATES **CLASS** **[Ship Suggested Dates]**

TBD

QA Class

1. Training course approximately twice a month, depending on the demand. The purpose is to familiarize ships force personnel and other interested parties with Repair Availabilities Quality Assurance functions. Upon completion of this course, graduates will have a better understanding what takes place during an overhaul. The Course is FREE and consist of:

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| A. SWRMC ORGANIZATION | F. CABLEWAY INSTALLATION | J. MATERIAL IDENTIFICATION AND CONTROL |
| B. SAFETY | G. PAINTING AND PRESERVATION | K. WORK ITEMS/NAVSEA STD. ITEMS |
| C. QA TECHNIQUES | H. TEST AND INSPECTION PLANS | L. TECHNICAL AUTHORITY |
| D. TESTING OF SHIPS COMPONENTS | I. WORK DETERMINATION FLOW | |
| E. WELDING/NON DESTRUCTIVE TESTING | | |

2. Reservations MUST be made with the SWRMC Course Training Coordinator by phone or E-mail. This will insure that seats are available in your desired class. 5 Days long, 0830 to 1330

NAVSEA CABLEWAY TRAINING CLASS

IAW NAVSEA INSTRUCTION 9304.1D, 2 days long, 0830 to 1330, FOR BOTH CLASSES
CONTACT: Chuck McLaughlin, 556-5949, charles.mclaughlin@navy.mil

PCMS TILE INSTALLATION AND INSPECTOR TRAINING

3. – Contact Mike Estrada, PCMS instructor, 805-228-8032, cell: 805-368-7651.

WELDER WORKMANSHIP TRAINING

IAW NAVSEA STM 248

For individual contractors who must outsource this training requirement, the following schedules are available for planning purposes.

Sponsor: Inspec Testing, National City, 619-477-3670

POC: David Mecklenburg

Sponsor: Decisive Testing, San Diego, 619-285-9006

POC: Mike May; Schedule is forthcoming.