



Port Of San Diego Ship Repair Association QA Sub-Committee

X	Meeting Minutes Date: 04/24/09
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Meeting Date: 04/08/09

Time: 1300

OLD BUSINESS

1. Database Manager, Christina Sullivan (FBS) was absent.
2. This meeting we reviewed the 2009 subcontractor audit schedule and discussed late audits. Chairman (PACSHIP) thanked all QA subcommittee members for their role in conducting annual audits.
3. Chairman (PACSHIP) went over action items from previous meeting.
4. PSDSRA Liaison and President were to be contacted for help with required SSPC training administration. (Completed 03-19-09)
5. Schedule/instruct the first Management Review Training for 2009. (In work) Discussion followed.
6. Steve Carman (SERCO) provided an update on the next PCMS training. The plans for hosting the training did not go through. People interested should contact Mike Estrada directly. See last page.

NEW BUSINESS

1. Reviewed the 2009 subcontractor audit schedule. Thank you for completing your audits on time.
2. Discussed Late auditors (Maritime, Cemcorp, & Pac-Ord)
3. Discussed Training (Internal Auditor, NBPI, Plural Component, and Management Review).
4. Management Review was scheduled and successfully accomplished 4/8/2009.
5. Internal Auditor Training (ISO 9001:2008 & Root Cause) was also scheduled and successfully accomplished 4/9 & 4/10 2009.

OPEN DISCUSSION:

- a. Chairman (PACSHIP) stated that during a previous MSR QA meeting SWRMC suggested we sponsor Mr. James Kuvelas (NCI) to represent the San Diego Contractors for SRRAC paint committee. Discussion followed. M. Robles (PACSHIP) stated that the representative should be an MSR but he would consider making the exception if no MSR's are interested or committed.
- b. Chairman (PACSHIP) reminded members to submit SSRAC Change Proposal Forms for any changes to the NAVSEA Standard Items. Stated that during a previous MSR QA meeting SWRMC suggested we forward any proposals to Craig Miller (Code 200) before submittal to SSRAC so he becomes aware of these and can sponsor/support the proposed changes. Discussion followed.
- c. In addition, Chairman (PACSHIP) announced that Puget Sound JQMB requested we share the change proposals. PS JQMB is working on their local audit schedule and Q-Grams. During their March meeting Code 400 announced an increase in issues with gas lines including unattended charged lines and not conducting proper pressure drop tests. C400 will be using the PVI checklists. Discussion followed.
- d. Jerry Hall (BAE) announced high failure rate from the last NBPI course proctored by SSPC. Suggests chairman post materials obtained from previous course onto the website for review.



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Discussion followed. Amy Hall (SBBR) volunteered to provide us with some data. Another NBPI course is scheduled for May 18 - 22nd in San Diego. Go to SSPC online or call 1-877-281-7772, ext 2202 to register.

- e. For Plural Component, Jerry Hall (BAE) suggested interested persons contact Mr. James Kuvelas (NCI) for valuable information/ refresher before taking the SSPC Course. Contact James Kuvelas (NCI) at 234-8366, ext. 100.
- f. Mike Farley (NASSCO) requested information on the cost for SSPC Plural Component Course. Jerry Hall (BAE) explained that cost may vary depending on how many people register as they would share the total cost. Discussion followed.
- g. Mike Farley (NASSCO) also discussed his company's recent policy on the use of Test & Inspection Report Form 26-1.
- h. Harry Barker (Dresser-Rand) announced his company is searching for a Scheduler/Planner.

ACTION ITEMS

1. Chairman (PACSHIP) to confirm SRA sponsorship for two MSR contractors to represent us at the SSRAC meeting in Florida.
2. Amy Hall (SBBR) to provide M. Robles with SSPC NBPI practical exam result (feedback material) for posting onto the QA Subcommittee website. **(ASAP)**
3. Database Manager to continue collection of complete audit checklists/data. **(Ongoing task)**

NEXT MEETING's AGENDA

1. Review late audits and action item status.

NEXT PSDSRA QA SUB-COMMITTEE MEETING

Wednesday, May13, 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		ps Sherman@continentalmaritime.com
Dresser-Rand	Harry Barker			harry.a.barker@dresser-rand.com
Epsilon Systems	Moshe Krafchow			mkrafchow@epsilonsystems.com
Fraser's Boiler Service, Inc.	Alan LaRosa	619- 233-0195/ 857-8014	316	alarosa@fbsboiler.com
Fraser's Boiler Service, Inc.	Chris Sullivan	619-233-0195/ 980-4720	314	csullivan@fbsboiler.com
JCI Metal Products	Duane Fitzpatrick	619-229-8206/ 247-2622	36	duane@jcmetalproducts.com
Maritime Solutions	Bob Spann	619-234-2676		ke6bjl@cox.net
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 APRIL 2009 MEETING	14
Other attendees:	5
TOTAL	19

1. Mr. Adam Webber, Micro Precision Calibration
2. Mr. Bill Stahr South Bay Boiler Repair
3. Mr. Jose Cruz, Standard Calibrations Inc.
4. Mr. Felix Vega, Coastal Marine Systems Inc.
5. Mr. Cliff Dean, QED Systems



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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:

A. SWRMC ORGANIZATION
B. SAFETY
C. QA TECHNIQUES
D. TESTING OF SHIPS COMPONENTS
E. WELDING/NON DESTRUCTIVE TESTING

F. CABLEWAY INSTALLATION
G. PAINTING AND PRESERVATION
H. TEST AND INSPECTION PLANS
I. WORK DETERMINATION FLOW

J. MATERIAL IDENTIFICATION AND CONTROL
K. WORK ITEMS/NAVSEA STD. ITEMS
L. TECHNICAL AUTHORITY

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, Schedule is forthcoming

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

POC: Mike May; Schedule is forthcoming.