



# Port Of San Diego Ship Repair Association QA Sub-Committee

X	Meeting Minutes Date: 06/5/09
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	Meeting Date: 05/13/09
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Time: 1300

## OLD BUSINESS

1. Discussed Late auditors (Maritime, Cemcorp, & Pac-Ord)
2. Reviewed the 2009 subcontractor audit schedule.
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.

## NEW BUSINESS

1. Discussed Late auditors (**Maritime, Cemcorp, JCI & Pac-Ord**)
2. Discussed the PSDSRA closed membership rule.
3. Reviewed the revised-condensed 2009 subcontractor audit schedule.
4. Reviewed Action item status. Chairman (PACSHIP) confirmed SRA sponsorship for two MSR contractors. Thank you to Tom Thiesse (BAE) and Judie Blakey (NASSCO) for confirming their participation.
5. Amy Hall (SBBR) provided M. Robles with SBBR NBPI practical exam results (feedback material) from SSPC and they were posted onto the QA Subcommittee website.

## OPEN DISCUSSION:

- a. Chairman (PACSHIP) discussed the changes made to the PSDSRA website and the requested changes proposed for our Subcommittee website. The SRA has made membership closed to non paying members. This means that the 7 subcommittees also have to restrict information, access to training and meetings to members only. There may be some communication with the general ship repair community when applicable or safety is a concern. However, M. Robles stated that the details are not in yet and more information will follow. As for now, please refer those interested in becoming a member to Mr. Dixon Legros (Western Hose & Gasket Co / Westflex Inc.; 619-991-8000).
- b. Chairman (PACSHIP) discussed the recent SSRAC Change Proposal Forms for any changes to the NAVSEA Standard Items. Reminded members to submit any proposals to Craig Miller (Code 223) before submittal to SSRAC so he becomes aware of these and can sponsor/support the proposed changes. Discussion followed.
- c. Since this date, Carlos Aguayo our PSDSRA President announced the association would encourage any proposals to be written with the PSDSRA as the activity as long as we get to review the change request prior to submittal.
- d. In addition, Chairman (PACSHIP) announced that Puget Sound JQMB will share/support the change proposals. PS JQMB is working on their local audit schedule and Q-Grams..
- e. Jerry Hall (BAE) discussed high failure rate from the last NBPI course proctored by SSPC. Discussion followed. Go to SSPC online or call 1-877-281-7772, ext 2202 to register.



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- f. Persons interested in Plural Component can contact Mr. James Kuvelas (NCI) for valuable information and a refresher course before taking the SSPC Course. Contact James Kuvelas (NCI) at 234-8366, ext. 100.
- g. We welcomed new members to our meeting including Ms. Toni Duvall (SPAWAR) and Mr. Jason Sanchez (JCI Metal). M. Robles stated that he hopes to see great participation from our newest members and all of us are happy they are here.
- h. Gerald Leavell (Coastal Coatings) was also welcomed as a new member. Gerald requested assistance with a recent Paint process CAPS changes imposed to Coastal Coatings by NASCCO. The changes have to do with additional and different entries on WFT and DFT parameters of Appendix 8 that are not in compliance with the current 009-32.
- i. Mike Farley (NASSCO) stated his company was requesting this change by direction from SWRMC. M. Robles stated that he would meet with SWRMC and provide some explanation or guidance.
- j. Tom Thiesse (BAE) announced that Craig Miller SWRMC Code 223 was scheduled to attend the meeting but couldn't make it so he instead provided members present with a summary of what was discussed at the last MSR meeting. Principally, that changes to the Corrective and Preventive Action SWRMC CAR Instruction 4855 was available. (More to follow on this).

### ACTION ITEMS

1. Chairman (PACSHIP) to obtain a new distribution list excluding non members from the PSDSRA. **(ASAP)**.
2. Christina Sullivan (FBS) to provide a list of all the PSDSRA Subcommittees to members. **(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, June 10, 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 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@jcimetalproducts.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	msmith@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@sbbir.biz
Tecnico Corp.	Yvette Michalak	619-426-7385		ymichalak@tecnicocorp.com

NUMBER PRESENT FOR MAY 2009 MEETING	<u>13</u>
Other attendees:	11
TOTAL	25

1. Mr. Jason Sanchez, JCI Metal Products
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. Brian K. Kaai, Western Hose & Gasket, Westflex, Inc.
6. Ms. Mary Ellen Androski, Western Hose & Gasket, Westflex, Inc.
7. Mr. Thomas Thiesse, BAE SDRS
8. Mr. Gerald Leavell, CCI, Coastal Coatings
9. Mr. Nick Ellman, Serco
10. Toni Duvall, SSC PACIFIC
11. Dale Howell, SSC PACIFIC



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## ONGOING TRAINING

### 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](mailto: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.

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

POC: David Mecklenburg, Schedule is forthcoming

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

POC: Mike May; Schedule is forthcoming.