



# Port Of San Diego Ship Repair Association QA Committee

X	Meeting Minutes Date: 07/21/09
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Meeting Date: 07/08/09
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Time: 1300

## OLD BUSINESS

1. Discussed Late auditors (Dresser-Rand, Cemcorp, & Pac-Ord)
2. Discussed the changes made to the 2009 subcontractor audit schedule. US Joiner to be removed.
3. Discussed the SSPC training /certification requirements and costs.
4. Member recommended a Plural Component preparation or pre-course practice be accomplished to improve score & prevent certification failure.
5. Derry Pence discussed MEGA Rust attendance and SSPC issues .
6. Reviewed Action item status.
7. Open discussion

## NEW BUSINESS

1. Discussed late auditors (Dresser-Rand, Cemcorp, & Pac-Ord) and 2009 subcontractor audit schedule. US Joiner was removed.
2. Chairman (PACSHIP) thanked all members present for keeping up with their audits.
3. Chairman (PACSHIP) discussed the issue raised by Duane Fitzpatrick (JCI) on SDPC scheduled audit. Clarification was sought/obtained on whether they should be assessed using Vendor or the Subcontractor form.
4. Edward Yankovich (NGN/AMSEC) commented on the updated audit schedule with green highlights showing subcontractors who are to be removed due to their non member status.
5. Chairman (PACSHIP) discussed that changes were forthcoming to the QSL and schedule due to the nonpayment of PSDSRA dues. Thermal Spray Solutions and Heavy Metals to be added to the QSL and the schedule to be updated before our next meeting.
6. Chairman (PACSHIP) discussed training. In 2009 we've only had one Management Review class and an Internal Auditor/Root Cause class and asked members present if there was any interest in a specific training topic. See open discussion.
7. Chairman (PACSHIP) reviewed action items. Derry Pence stated he would discuss SSPC certification cost administration issues with the SRA Chairman by next week. Christina Sullivan (FBS) was absent but did provide comparison of PSDSRA distribution list with the sub-com members. Chairman (PACSHIP) stated he would obtain a copy of the SWRMC CAR INSTR 4855.3A by next meeting.

## OPEN DISCUSSION:

- a. Derry Pence discussed the upcoming Joint Industry-Navy Improvements Initiative (JINII) and requested feedback from members present regarding improvement of two issues: 1) Standard Item 009-32 increasing costs of quality requirements and 2) G-point inspection reduction for improved contractor efficiency. Discussion followed. Derry Pence requests you provide him feedback no later than Sept. 1<sup>st</sup>, 2009 via email at [dpence@sandiegoshiprepair.com](mailto:dpence@sandiegoshiprepair.com)
- b. Chairman (PACSHIP) raised the issue communicated to him by Christina Sullivan (FBS) regarding having or endorsing non-members Decisive Testing and Inspec Testing in the



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“Ongoing Training” section of our meeting minutes. Discussion followed with members for and against removal. Derry Pence will contact both organizations and discuss membership as an action item.

- c. Chairman (PACSHIP) announced he would do away with the following QA committee positions:

AIT Representative:  
ABR Representative:  
Subcontractor  
Representative:  
Treasurer:

Chairman (PACSHIP) suggested these positions were no longer of value due to our closed membership status. Any information would be communicated via the PSDSRA website and a new distribution list. Discussion followed. Members present agreed.

- d. Manuel Robles (PACSHIP) also announced he would create a new position for a QA Committee “Training Coordinator” to aid the committee chairman with planning, development and execution of existing training and new training being proposed (ex. Internal Auditor/Root Cause, Subcontractor Audits, Management Review, etc.).
- e. Edward Yankovich (NGN/AMSEC) volunteered for the Training Coordinator position, members present voted and all agreed. Thank you Yank!
- f. Duane Fitzpatrick (JCI) expressed interest in sending one person to the next Internal Auditor/Root Cause class. Ed Yankovich (NGN/AMSEC) stated he needs at least 15 to take time away from work and conduct the training. Anyone else interested should immediately contact the Chairman via email [mrobles@pacship.com](mailto:mrobles@pacship.com).
- g. Joe Cruz (SCI) announced that Standard Calibration did obtain an Oxygen cleaning Gage, O<sup>2</sup> certification. Joe stated as soon as he gets the official notice, he would bring updated flyers to the meeting. Members present congratulated SCI for this accomplishment.
- h. SSRAC conference representation was discussed. Jerry Hall (BAE) stated the representative needs to be an expert in the subject matter for the specific SSRAC committee. Ed Yankovich (NGN/AMSEC) agreed and stated it could be a waste of time to sit in a committee you know little about. Chairman (PACSHIP) stated we may not have all the experts but what is most important is representation. All RMC’s and most contractors from all over are there in numbers but the San Diego contractor presence is always small. Derry Pence (PSDSRA CEO) stated that the SDSRA needs to better support this process and the issues discussed.
- i. Felix Vega (CMSI) commented on the recent 1 day Safety training he attended at NASSCO. The Port of San Diego Ship Repair Association is presenting a free workshop focusing on implementing and improving your company’s Safety & Health Management System. The one-day workshops will be presented from June thru Sept. 2009. BAE Systems and Northrop Grumman –Continental Maritime are also hosting the workshops. Contact Jaymes Green, Project Coordinator, at [QTSJaymes@cox.net](mailto:QTSJaymes@cox.net) or call (619) 549-5439 to register for the workshop. <http://www.sandiegoshiprepair.com/index.asp>
- j. Jerry Hall (BAE) introduced Mr. Jeff Sharp (BAE). Jeff will be working with Jerry in QA. Chairman (PACSHIP) requested that Jeff or Jerry send an email with his contact information and he would send Jeff the Subcontractor Auditor training & exam. Members welcome you Jeff Sharp!



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## ACTION ITEMS

1. Derry Pence (CEO) to submit SSPC issues to the SRA Chairman. **(ASAP)**
2. Derry Pence to contact both Inspec and Decisive Testing regarding membership. **(ASAP)**
3. Chairman (PACSHIP) to obtain a copy of the SWRMC CAR INSTR 4855.3A for review. **(ASAP)**
4. 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 COMMITTEE MEETING

Wednesday, August 12, 2009 at 1:00 PM (1300 hrs); PACSHIP Conference Room, 1625 Rigel Street, San Diego CA 92113.

PSDSRA Chief Executive Officer:	Derry Pence (CEO)
PSDSRA Board Liaison:	Dave Carver (NASSCO)
Chairman:	Manuel Robles (PACSHIP)
Scribe/ Database Mgr:	Christina Sullivan (FBS)
Training Coordinator:	Edward Yankovich (NGN/AMSEC)



# Port Of San Diego Ship Repair Association QA Committee

## DISTRIBUTION

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

<b>PSDSRA CEO</b>	Derry Pence			dpence@sandiegoshiprepair.com
<b>AMSEC, LLC</b>	Ed Yankovich	858-826-8127/619-884-6595	-	edward.yankovich@ngc.com
<b>BAE Systems</b>	Jerry Hall	619-238-1000/ 571-9890		jerry.hall@baesystems.com
<b>Cem-Corp</b>	Dan Naegele	619-557-8373/ 619-719-7086		dnaegele@cemcorp.net
<b>Continental Maritime of San Diego</b>	Patricia Sherman	619-234-9787/ 520-7229		ps Sherman@continentalmaritime.com
<b>Dresser-Rand</b>	Harry Barker			harry.a.barker@dresser-rand.com
<b>Epsilon Systems</b>	Moshe Krafcow			mkrafcow@epsilonsystems.com
<b>Fraser's Boiler Service, Inc.</b>	Alan LaRosa	619- 233-0195/ 857-8014	316	alarosa@fbsboiler.com
<b>Fraser's Boiler Service, Inc.</b>	Chris Sullivan	619-233-0195/ 980-4720	314	csullivan@fbsboiler.com
<b>JCI Metal Products</b>	Duane Fitzpatrick	619-229-8206/ 247-2622	36	duane@jcimetalproducts.com
<b>Miller Marine</b>	Agustin Munoz	619-474-5491/ 474-0983	206	amunoz@millermarine.us
<b>National Steel and Shipbuilding Co.</b>	Michael Farley	619-544-8580/ None	-	mlfarley@nassco.com
<b>National Steel and Shipbuilding Co.</b>	Alma Winston			alma.winston@nassco.com
<b>National Steel and Shipbuilding Co.</b>	Dave Carver			dcarver@nassco.com
<b>Pacific Ship Repair</b>	Manuel Robles	619-232-3200/ 787-7540	114	mrobles@pacship.com
<b>Pacific Ship Repair</b>	Mike Smith	619-232-3200	130	msmith@pacship.com
<b>PacOrd Inc / L3</b>	Leita Ford	619-336-2213/ None		leita.ford@L-3Com.com
<b>Propulsion Controls Engineering</b>	Kevin Ewers	619-235-0961/ 233-5096	314	Kevin.ewers@pcesandiego.com
<b>Propulsion Controls Engineering</b>	Mike South			mike.south@pcesandiego.com
<b>Propulsion Controls Engineering</b>	Frank Gary-s	619) 235-0961	366	Frank.Garay-s@pcesandiego.com
<b>QED Systems</b>	Dan Stangel	619-424-3225/ 250-2977	113	dstangel@qedsysinc.com
<b>Serco</b>	Steve Carman	619-425-3136		Steven.Carman@serco-na.com
<b>Serco</b>	Luis Martinez	619-425-3136		Luis.Martinez@serco-na.com
<b>South Bay Boiler Repair</b>	Amy Hall	619-474-8563		amyh@sbr.biz
<b>Tecnico Corp.</b>	Yvette Michalak	619-426-7385		ymichalak@tecnicocorp.com

<b>NUMBER PRESENT FOR July 2009 MEETING</b>	<b>12</b>
<b>Other attendees:</b>	<b>07</b>
<b>TOTAL</b>	<b>19</b>

1. Mr. Jeff Sharp, BAE Systems
2. Mr. Jose Cruz, Standard Calibrations Inc.
3. Mr. Felix Vega, Coastal Marine Systems Inc.
4. Mr. Jeff Hreha, Tuff Acoustical & Thermal
5. Ms. Mary Ellen Androski, Western Hose & Gasket, Westflex, Inc.
6. Mr. Brian Kaai, Western Hose & Gasket, Westflex, Inc
7. Mr. Gerald Leavell, CCI, Coastal Coatings



# Port Of San Diego Ship Repair Association QA Committee

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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](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: Unknown, Schedule is forthcoming

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Sponsor: Decisive Testing, San Diego, 619-285-9006  
POC: Mike May; Schedule is forthcoming.