



Port Of San Diego Ship Repair Association QA Committee

X	Meeting Minutes Date: 08/31/09
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Meeting Date: 08/12/09

Time: 1300

OLD BUSINESS

1. Discussed Late auditors (Dresser-Rand, Cemcorp, & Pac-Ord) and 2009 subcontractor audit schedule. US Joiner was removed.
2. Discussed the 2009 training.
3. Reviewed Action item status.
4. Open discussion

NEW BUSINESS

1. Discussed late auditors
2. Chairman (PACSHIP) encourages members to be proactive and look ahead for scheduled audits.
3. Chairman (PACSHIP) received another update on SDPC scheduled audit.
4. Edward Yankovich (NGN/AMSEC) committed to September 8th and 9th for Internal Auditor/Root Cause class. Thank you Yank!
5. Chairman (PACSHIP) discussed that changes were forthcoming to the QSL and schedule. Walashek Industrial & Marine (WIM) is to be added to the QSL and the schedule to be updated by next meeting.
6. Chairman (PACSHIP) reviewed action items obtained a copy of the SWRMC CAR INSTR 4855.3A.
7. Chairman agreed to continue to post the free Safety Training workshop that focuses on implementing and improving your company's Safety & Health Management System.

OPEN DISCUSSION:

- a. Derry Pence discussed the upcoming Joint Industry-Navy Improvements Initiative (JINII) and requested feedback from members on these 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. 1st, 2009 via email at dpence@sandiegoshiprepair.com
- b. Chairman (PACSHIP) asked Derry Pence for a status on discussing membership with Decisive and Inspec Testing. Discussion followed.
- c. Training Coordinator, Edward Yankovich (NGN/AMSEC) announced he has enough enrollments for the Internal Auditor/Root Cause Training. The Class will be held September 8th and 9th (7AM to 11AM) at PACSHIP - Conference Room.
- d. SSRAC conference outcome was discussed (CMSD was not present). Ed Yankovich (NGN/AMSEC) gave members present a review and suggested the Chairman posts the link that show preliminary changes to FY-11 Standard Items. There were many changes; for example, 009-04 includes revision that may affect contractors Corrective and Preventive Action program. Go to: <http://www.sermc.surfor.navy.mil/ssracl/whatsnew.htm>
- e. Joe Cruz (SCI) announced that Standard Calibration did obtain an Oxygen cleaning Gage, O² certification. Joe apologises for not having updated flyers for the meeting.



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- f. Gerald Leavell announced he was leaving his position at Coastal Coatings and provided members with a new contact: Esteban Lopez, QS Manager (Coastal) 619-666-3175.
- g. Glen Holz (QED) announced upcoming SSPC training. Stated he would confirm topic/dates/schedule by next meeting.
- h. Bill Starr (SBBR) suggested we post information on the weekly PCP meetings. Discussion followed.
- i. Edward Yankovich (NGN/AMSEC) explained that SWRMC meets weekly on several topics in the following manner: (1st week – General; 2nd week – Weld; 3rd week – PCP; 4th week – Mechanical). Anyone interested in attending these meetings should contact Ms. Lynette Imperial Bautista, Southwest Regional Maintenance Center, Engineering Code 225B, (619) 556-0692. lynette.bautista@navy.mil
- j. 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. Workshops are 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 or call (619) 549-5439 to register for the workshop. <http://www.sandiegoshiprepair.com/index.asp>

ACTION ITEMS

1. Derry Pence to contact both Inspec-Testing, and Decisive Testing regarding membership. **(ASAP)**
2. Glen Holz (QED) to obtain firm dates for upcoming SSPC Courses and Pre- courses. **(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 COMMITTEE MEETING

Wednesday, September 9, 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)



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DISTRIBUTION

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

PSDSRA CEO	Derry Pence			dpence@sandiegoshiprepair.com
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
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JCI Metal Products	Duane Fitzpatrick	619-229-8206/ 247-2622	36	duane@jcmetalproducts.com
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
Propulsion Controls Engineering	Frank Gary-s	619) 235-0961	366	Frank.Garay-s@pcesandiego.com
QED Systems	Glen Holzl	619-424-3225/ 250-2977	113	gholz@qedsysinc.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	Luis Martinez	619-425-3136		Luis.Martinez@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 August 2009 MEETING	17
Other attendees:	06
TOTAL	23

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



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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

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: Unknown, Schedule is forthcoming

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

POC: Mike May; Schedule is forthcoming.