



# Port Of San Diego Ship Repair Association QA Committee

X	Meeting Minutes Date: 09/30/09
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Time: 1300

## OLD BUSINESS

1. Discussed Late auditors and 2009 subcontractor audit schedule.
2. Discussed the 2009 training. Internal Auditor/Root Cause class completed
3. Discussed changes to the QSL and schedule.
4. Reviewed Action item status.
5. Open discussion

## NEW BUSINESS

1. Discussed late auditors
2. Derry Pence provided information on September's PSDSRA General Membership meeting. Seven committees were expected to provide a summary.
3. Chairman (PACSHIP) provided a summary on slides he planned to use for the General Membership meeting.
4. Chairman (PACSHIP) expressed appreciation to Edward Yankovich (NGN/AMSEC) for the recent Internal Auditor/Root Cause class completed. Thank you Yank!
5. Members discussed the free Safety & Health Management System Training that ends in September.

## OPEN DISCUSSION:

- a. Derry Pence provided an update on the upcoming Joint Industry-Navy Improvements Initiative (JINII) and requested feedback from members no later than Oct. 1<sup>st</sup>, 2009. Derry Pence requests you provide him feedback via email at [dpence@sandiegoshiprepair.com](mailto:dpence@sandiegoshiprepair.com)
- b. Derry Pence provided members a status on membership from Decisive and Inspec Testing. Discussion followed.
- c. Joe Cruz (SCI) provided an update on Standard Calibration Oxygen cleaning Gage, O<sup>2</sup> certification. Joe explained that there were several processes under review for certification.
- d. Glen Holz (QED) provided an update on upcoming SSPC training. Stated he would obtain and pass along a schedule by next meeting. ([accomplished](#))
- e. Christina Sullivan (FBS) provided an update on Walashek Industrial & Marine (WIM). They renewed membership and will be on the next QSL update.
- f. Alan La Rosa (FBS) provided members with updates on a free seminar sponsored by BSi America regarding ISO 9001 QMS. This presentation demonstrated how to implement an Effective and Relevant QMS. Several ship repair subcontractors including (PACSHIP, Serco, FBS and others) attended and found the information useful.
- g. Glen Holz (QED) and other members expressed concern over the SWRMC QMS Assessments. Specifically, audit outcomes not summarized at the end of their audit and official reports not received for months in some cases leaving the ABR or Subcontractor in an unofficial limbo. Discussion followed. [See action Items](#)



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- h. Bill Starr (SBBR) requested information on auditing remote subcontractors & ABRs outside of the 50 mile radius. Chairperson (PACSHIP) reminded members that it is the prime contractor's responsibility to audit and qualify a subcontractor outside of the 50 mile radius. Discussion followed.
- i. Duane Fitzpatrick (JCI) alerted members to consider that most subcontractors who were previously on our audit schedule may be planning to renew membership by years end and this may cause us to become overwhelmed. Discussion followed. [See action Items](#)
- j. A reminder that SWRMC meets weekly on several PCP topics in the following manner: (1<sup>st</sup> week – General; 2<sup>nd</sup> week – Weld; 3<sup>rd</sup> week – PCP; 4<sup>th</sup> 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](mailto:lynette.bautista@navy.mil)

### **ACTION ITEMS**

1. Chairman (PACSHIP) to contact Craig Miller (SWRMC) and discuss the delayed QMS assessment reports. **(ASAP)**
2. Chairman (PACSHIP) to contact past members audited to encourage early renewal. **(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, October 14, 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

<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
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<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
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<b>QED Systems</b>	Glen Holzl	619-424-3225/ 250-2977	113	gholz@qedsysinc.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@sbbbr.biz
<b>Tecnico Corp.</b>	Yvette Michalak	619-426-7385		ymichalak@tecnicocorp.com
<b>Walashek Industrial &amp; Marine</b>	Keith Mendenhall	619-498-1711		keithmendenhall@walashek.com

<b>NUMBER PRESENT FOR Sept 2009 MEETING</b>	<b>21</b>
<b>Other attendees:</b>	<b>02</b>
<b>TOTAL</b>	<b>23</b>

1. Ms. Toni Duvall, SSC PACIFIC
2. Mr. Charles Miller, 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: Unknown, Schedule is forthcoming

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

POC: Mike May; Schedule is forthcoming.