



Port Of San Diego Ship Repair Association QA Committee

X	Meeting Minutes Date: 10/27/09
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Meeting Date: 10/14/09

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. Discussed upcoming JINII conference
5. Reviewed Action items.
6. Open discussion

NEW BUSINESS

1. Christina Sullivan (FBS) provided members a status on late auditors. [Please complete your assigned November audits in time.](#)
2. Derry Pence provided an update on the Joint Industry-Navy Improvements Initiative (JINII) and introduced information on a Graduated QA Working Group. The group will study reducing (G) point inspections. This group requires one representative from all of the ship repair associations. Discussion Followed.
3. Amy Hall (SBBR) volunteered as SDSRA member representative for the QA Working Group. All members present agreed.
4. Derry Pence provided members with an update on Decisive Testing and INSPEC Testing membership.
5. Derry Pence announced the second grant was awarded for Safety and Health Management Training - look to January 2010. This training is free and offers a unified safety training platform to MSR's.
6. Chairman (PACSHIP) contacted Craig Miller (SWRMC) and discussed the delayed QMS assessment reports. Manny Robles was told that one reason for delayed reports is that the assessment reports are reviewed for objective evidence and details. Look for greater details in contractor's summary reports. Craig Miller stated that audited contractors should take responsibility for their audits and take notes during visit. Members present agreed.

OPEN DISCUSSION:

- a. Alma Winston and Mike Farley (NASSCO) requests that the Ship Building Specialist (SBS) be identified in the body of your email along with any PCP/CAPS submittals. This was discussed at the Sept PCP Improvement Team Meeting for the purpose of ensuring a SWRMC Rep is present at the start of work. Discussion followed.
- b. Leita Ford (PACORD L-3) announced that while L-3 is consolidating under one roof with other groups, each group would remain autonomous.
- c. Derry Pence announced that the SSRAC meetings will now include discussions or review on economic impact.
- d. We had a new member this month. Mr. Isaac Adolpho, Program Manager (US Joiner). US Joiner is a contractor involved in marine [design/engineering](#), [material management](#) and the [installation](#) of marine interiors. They perform welding and requests we add them to audit list. Welcome Isaac Adolfo!



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- e. We also welcome Mr. Esteban Lopez QA Manager, (Coastal Coatings). Coastal Coatings has been a member of the PSDSRA for years now, and holds SSPC QP-1 certification.
- f. Members also welcomed Mr. Alex Nunez, QA Manager (SBSB). South Bay Sand Blast has been a member of the PSDSRA for years now, and also holds SSPC QP-1 certification. Alex offered his services as an auditor. [See action item.](#)
- g. Members discussed Aluminum Crack Repairs. FY-011 NAVSEA Standard Item 009-12 addresses this process and offers supplemental attachments to the contractor. John Robinson (SWRMC CHENG) is working on details.
- h. Chairman (PACSHIP) stated that American Technologies request that the committee consider expanding audit format to include environmental compliance. Pat Riley was not present as members discussed. No action will be taken at this time.
- i. Chairman (PACSHIP) requested information from other members on allegations that certain MSR's are rejecting Fasteners/Hardware at receiving for marking issues. No one had any input or knowledge of this.
- j. Mike Farley (NASSCO) requested information on SSPC QCS Training exemption. Manny Robles (PACSHIP) suggested he contact Mr. Norman Suzich (SSPC) for the details at Suzich@sspc.org
- k. Mike Farley (NASSCO) discussed that plural-component and airless application's original Memo issued is out-dated. SWRMC needs to withdraw old notices not in keeping with newer technologies. [See action item.](#)
- l. Joe Cruz (SCI) provided an update on Standard Calibration Oxygen cleaning Gage, O² certification. Joe Cruz reports that O₂ Certification remains in process.
- m. Christmas party plans (December meeting): Locations are requested by next meeting and gift cards are welcomed for door prizes.

ACTION ITEMS

1. Chairman (PACSHIP) to provide Alex Nunez (SBSB) with QA Committee Subcontractor Audit Training and Examination. **(ASAP)**
2. Chairman (PACSHIP) and Mike Farley (NASSCO) item k above with JQMB at next MSR meeting.
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, November 11, 2009 at 1:00 PM (1300 hrs); PACSHIP Conference Room, 1625 Rigel Street, San Diego CA 92113

PSDSRA Chief Executive Officer:
PSDSRA Board Liaison:
Chairman:
Scribe/ Database Mgr:
Training Coordinator:

Derry Pence (CEO)
Dave Carver (NASSCO)
Manuel Robles (PACSHIP)
Christina Sullivan (FBS)
Edward Yankovich (NGN/AMSEC)



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DISTRIBUTION

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

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Serco	Luis Martinez	619-425-3136		Luis.Martinez@serco-na.com
South Bay Boiler Repair	Amy Hall	619-474-8563		amyh@sbbbr.biz
Tecnico Corp.	Yvette Michalak	619-426-7385		ymichalak@tecnicocorp.com
Walashek Industrial & Marine	Keith Mendenhall	619-498-1711		keithmendenhall@walashek.com

NUMBER PRESENT FOR Oct 2009 MEETING	19
Other attendees:	03
TOTAL	22

1. Mr. Esteban Lopez, Coastal Coatings
2. Mr. Alex Nunez, SBSBTC
3. Mr. Isaac Adolpho, US Joiner



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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.