



# Port Of San Diego Ship Repair Association QA Committee

X	Meeting Minutes Date: 11/11/09
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	Meeting Date: 11/17/09
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Time: 1300

## OLD BUSINESS

1. Discussed Late auditors and subcontractor audit schedule.
2. Discussed the November 2009 audits.
3. Discussed Last meeting New business and Open Discussions.
4. Reviewed Action items.
5. Open discussion

## NEW BUSINESS

1. Christina Sullivan (FBS) provided members a status on late auditors. Serco and QED November audits discussed. [Please complete your assigned November audits on time.](#)
2. When reviewing a request that the committee consider expanding audit format to include environmental compliance, members suggested the Environmental or Safety committees consider conducting select audits or consider attending QA audits when applicable. Discussion Followed.
3. Amy Hall (SBBR) is the SDSRA member representative for the QA Working Group established during the JINII to reduce (G) point inspections. Amy reported no activity to date.

## OPEN DISCUSSION:

- a. Members welcomed Mr. Dennis Gray, Ms. Isabel Marocco and Ms. Karina Garcia from Casper Company as special guests to the QA committee. Casper Company has been doing business for over 25 years in Environmental demolition, HAZ-MAT removal/abatement, concrete cutting and related work. Casper Company requests they be included in the Qualified Subcontractor Listing (QSL). Discussion followed. An initial audit will be scheduled for 2010.
- b. Members also welcomed Mr. Juan Loza (R.W. Little, Co.) and Ms. Bernadette Vasquez (Coastal Coatings). Both Coastal and R.W. Little are SSPC QP-1 certified contractors.
- c. Mr. Hector Tirado (formerly with Serco) stated he is now working for Miller Marine and Agustin Munoz announced he is now a member of Propulsion Controls Engineering, PCE.
- d. Last meeting we discussed that an original SWRMC Memo issued on plural-component and airless application's was out-dated. Manuel Robles (PACSHIP) and Mike Farley (NASSCO) are to meet with SWRMC and request they withdraw old notices not in keeping with newer technologies. [This action item remains open.](#)
- e. Joe Cruz (SCI) provided another update on Standard Calibration Oxygen cleaning Gage, O<sup>2</sup> certification. Joe Cruz reports that certification remains in process.



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- f. Christmas Luncheon plans (December meeting): Members present considered five locations and conducted a final vote.
- Taste of Boston sports grill located on Mira Mesa Blvd.
  - Phil's BBQ (Sports Arena Blvd. location)
  - La Quinta Mexican Grill on "E" and Broadway In Chula Vista.
  - South Bay Fish & Grill, 570 Marina, Chula Vista.
  - The Butcher Shop Steakhouse, 5255 Kearny Villa Rd.
- Most votes went to [La Quinta Grill](#) Mexican restaurant & cantina located in Chula Vista. [See attached invitation.](#)
- g. Small gifts or gift cards are welcomed for door prizes. Contact Chairman (PACSHIP) for details.

## **ACTION ITEMS**

1. Chairman (PACSHIP) and Mike Farley (NASSCO) to discuss item b above with JQMB at next MSR meeting.
2. 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, December 09, 2009 at 1:00 PM (1300 hrs); [La Quinta Grill](#), [See invitation.](#)

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
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<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 Nov 2009 MEETING</b>	<b>16</b>
<b>Other attendees:</b>	<b>07</b>
<b>TOTAL</b>	<b>23</b>

1. Mr. Esteban Lopez, Coastal Coatings
2. Ms. Bernadette Vasquez, Coastal Coatings
3. Mr. Juan Loza, RW Little, Co.
4. Mr. Isaac Adolpho, US Joiner
5. Mr. Dennis Gray, Casper Company
6. Ms. Isabel Marocco, Casper Company
7. Ms. Karina Garcia, Casper Company



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# Port Of San Diego Ship Repair Association QA Committee

## 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.