



Port Of San Diego Ship Repair Association QA Committee

X Meeting Minutes Date: 02/25/2010

Meeting Date: 02/10/2010

Time: 1300

OLD BUSINESS

1. Review of subcontractor audit schedule.
2. Discussed the 2010 audit activity. Thanks to all for the quick start.
3. Reviewed Last meeting.

NEW BUSINESS

1. Chairperson (PACSHIP) discussed 2010 audit schedule.
2. Chairperson (PACSHIP) reminded auditors to focus on objective evidence and verification while conducting an audit. Discussion followed.
3. Derry Pence (SRA CEO) requested information/results from Graduated QA Working Group meetings be forwarded to him in order to prepare for the April 2010 Joint Industry-Navy Improvements Initiative (JINII) planning session. Discussion followed.

OPEN DISCUSSION:

- a. Members welcomed Mr. Doug Craft, Code 421 QA Manager from SPAWAR Systems Center Pacific. Doug will be replacing Mr. Dale Howell (SPAWAR). Also welcomed Mr. Cliff Dean from Maintenance Inspection Services, Inc. (MIS). MIS is requesting an initial audit and inclusion into the QSL. Welcome aboard!
- b. Mark Jacobs (Southcoast Welding) introduced himself as the QA Manager and expressed interest in attending the QA Committee regularly. Manuel Robles (PACSHIP) encourages his and everyone's participation. Welcome aboard!
- c. Derry Pence (SRA CEO) announced that BAE might require anyone working in their facility to have an 8-hour OSHA safety training beginning in 2001. This is not an official announcement from BAE but leads us to the following free training.
- d. Derry Pence (SRA CEO) stated that a Susan Harwood OSHA safety-training grant was awarded to PSDSRA. This 8-hour training is free and has 600 seats available. The training will focus on implementing and improving Safety and Health Management Systems for workers that provide services to ship yards. The course content is under development and will be shipyard specific. Training is expected to run from June – September, and held at multiple MSR locations. If you are interested in signing up for this free workshop, or if you have any questions, please contact: Jaymes Green, Project Coordinator at 619-549-5439 or qtstjaymes@cox.net, or Tom Bright, Project Manager at 591-501-9616 or qtstom@aol.com.
- e. Derry Pence (SRA CEO) announced that members could forward any activity or requirement that seems like waste or redundancy to him, Bob Kilpatrick (BAE) or Dave Carver (NASSCO). The information may be used for discussions during the upcoming JINII planning session. Discussion followed.
- f. Chairman (PACSHIP) stated that he has been discussing a possible PCMS Tile certification course with PCMS instructor Mr. Mike Estrada recently and asked members if anyone would be interested. Manuel Robles (PACSHIP) had contacted SPAWAR and Raytheon, as he understood they might be interested. Doug Craft (SPAWAR) stated that he was not aware of



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anyone from SPAWAR that would be interested in this type of training. Manuel Robles provided a contact (i.e., Mr. Tom Broadway) from SPAWAR.

- g. Patricia Sherman (NGC-CMSD) stated that CMSD was sponsoring a PCMS class on Feb 18th and that there may be seats available for PACSHIP and others. Discussion followed. If you are interested in signing up for PCMS Tile Training, see the ongoing training section on page 4.
- h. Mary Jane Hockett (PACCORD/L-3) stated that PACCORD/L-3 was looking for Cable Way certification training. Jerry Hall (BAE) reminded members to look at the minutes – page 4 - where it lists the training and contact information. Discussion followed.
- i. Brian Smith (Epsilon) asked members about the OSHA Class and BAE requirements. Discussion followed.
- j. Yvette Michalak (Tecnico) and other members present gave thanks to Jerry Hall (BAE) for his role in for his role in successfully obtaining a reinstatement of the SWRMC, SSPC equivalent, NAVSEA Basic Paint Inspector (NBPI) Certification Course. SWRMC contractors now have a lower cost alternative to becoming certified SSPC NBPI.
- k. Members interested in Internal Auditor Training should provide the full names and company information via email to Edward Yankovich (NGC-AMSEC) edward.yankovich@ngc.com . For NAVSEA Basic Paint Inspector, NBPI contact Jerry Hall (BAE) jerry.hall@baesystems.com . Don't forget to coordinate this with the Chairperson (PACSHIP) for information purposes by email copy to the Chairman or Database Manager.
- l. Doug Craft (SPAWAR) described a USS Pearl Harbor safety stand down due to an AIT incident (Smoke) on board the during a recent job. Doug warns that this will cause an increase in surveillance for all contractors. Discussions followed.

ACTION ITEMS

1. Manuel Robles (PACSHIP), to continue to provide feedback on relevant meetings and workshops.
2. Database Manager to continue collection of complete audit checklists/data. **(Ongoing task)**

NEXT MEETING's AGENDA

1. Review audit schedule and action item status.
2. Review of Subcontractor Audit Procedure.

NEXT PSDSRA QA COMMITTEE MEETING

Wednesday, March 10, 2010 at 1:00 PM (1300 hrs); Pacific Ship Repair & Fabrication, Inc.

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
Coastal Marine Services	Felix Vega	619- 291-8176		fvega@coastalmarineservices.com
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
Fraser's Boiler Service, Inc.	Chris Sullivan	619-233-0195/ 980-4720	314	csullivan@fbsboiler.com
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Miller Marine	Hector Tirado	619-474-5491/ 474-0983	206	
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	Agustin Munoz	619 235-0961	366	Agustin.munoz@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@sbbr.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 Feb 2010 MEETING

19



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ONGOING TRAINING

1. 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		

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 | INSTALLATION | IDENTIFICATION AND CONTROL |
| B. SAFETY | G. PAINTING AND PRESERVATION | K. WORK ITEMS/NAVSEA STD. ITEMS |
| C. QA TECHNIQUES | H. TEST AND INSPECTION PLANS | L. TECHNICAL AUTHORITY |
| D. TESTING OF SHIPS COMPONENTS | I. WORK DETERMINATION FLOW | |
| E. WELDING/NON DESTRUCTIVE TESTING | J. MATERIAL | |
| F. CABLEWAY | | |

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

2. NAVSEA BASIC PAINT INSPECTOR TRAINING

IAW NAVSEA Standard Item 009-32, 5 day course, Examination on last day.

-Contact: Jerry Hall, 619-571-9890, jerry.hall@baesystems.com

3. NAVSEA CABLEWAY TRAINING CLASS

IAW NAVSEA INSTRUCTION 9304.1D, 2 days long, 0830 to 1330,

-Contact: Chuck McLaughlin, 556-5949, charles.mclaughlin@navy.mil

4. PCMS TILE INSTALLATION AND INSPECTOR TRAINING

-Contact Mike Estrada, PCMS instructor, 805-228-8032, cell: 805-368-7651.

5. 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.