



Port Of San Diego Ship Repair Association QA Committee

X	Meeting Minutes Date: 05/05/2010
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Meeting Date: 04/14/2010

Time: 1300

OLD BUSINESS

1. Review of subcontractor audit schedule.
2. Discussed the 2010 audit activity, Standard Items (FY-11) CH-1, 8-hour OSHA safety training, update to DOD STD 2003-5A (Section 5 Connectors) and E-Chit.
3. Review of Last meeting.

NEW BUSINESS

1. Database Manager (FBS) provided update on 2010 audit schedule.
2. Chairperson (PACSHIP), discussed late auditors and reminded members present or not present to communicate promptly when a conflict with the schedule arises. The auditee is a paying member subcontractor who deserves prompt communication and expects value from these audits. A special thank you was given to the auditors who completed their audits on time. Objective evidence collected from the audits show compliance to NAVSEA Standard requirements. Discussion followed.

OPEN DISCUSSION:

- a. Members welcomed Mr. Vince Jordan, Director of Special Programs of Training Modernization Group (TMG). Vince explained what services TMG provides and reviewed the E-CHIT feedback from last meeting. TMG provides efficiency analysis and offers custom training and software programs. Welcome aboard!
- b. We also welcome Mr. Albert Gomez, Operations Manager-SD- for International Inspection. International Inspection specializes in nondestructive examination services. International Inspection announced that they are interested in inclusion to the Audit Schedule and QSL. Welcome aboard!
- c. Chairman (PACSHIP) opened discussion on training. Database Manager (FBS) provided an update on interested parties for both the Internal Auditor & Root Cause Training, and the NAVSEA Basic Paint Inspector (NBPI) training discussed during our last meeting.
- d. Edward Yankovich (NGN/AMSEC) announced that he is prepared to conduct the 2-day (8hrs) Internal Auditor & Root Cause Training (**Now Scheduled for May 19-20, 7AM @ PACSHIP**).
- e. For NAVSEA Basic Paint Inspector Certification, NBPI contact Jerry Hall (BAE) jerry.hall@baesystems.com.
- f. 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.
- g. Alan La Rosa (FBS) stated that FBS is revising their Test and Inspection Record. Alan requested information on the Test and Inspection Record and use of the PSDSRA Logo. Members present discussed common format used and the basic information needed as per NSI 009-04. Discussion followed. Chairman (PACSHIP) requested that FBS bring the



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revised Draft Form to our next meeting (or provide prior to) and members agreed to action this item for next meeting. See action items.

- h. Leita Ford (L-3 Com/PacOrd) asked for clarification on Cableway Inspector Training (Special Inspection Team) and does it apply to contractors. Currently in San Diego or SWRMC there is no 40 hour course offered IAW NAVSEA INSTRUCTION 9304.1D. If this is the case, the existing 2-day training by Chuck McLaughlin may not be sufficient. Discussion followed. See action items.
- i. Dan Stangel (QED) asked members about Work Authorization Training (WAF). Discussion followed. Members suggested company training using the JFMM Volume 4, Chapter 10 as referenced in the NSI 009-24 and 009-106.
- j. If you are interested in signing up for the Susan Harwood OSHA safety training free workshop, or if you have any questions, please contact: Jaymes Green, Project Coordinator at 619-549-5439 or gtsjaymes@cox.net , or Tom Bright, Project Manager at 591-501-9616 or qtstom@aol.com . Discussion followed.

ACTION ITEMS

1. Manuel Robles (PACSHIP) to seek and provide clarification on the Cableway Inspector Training. **(Next meeting)**
2. Manuel Robles (PACSHIP) to continue to provide feedback on relevant meetings and workshops.
3. Database Manager (FBS) bring the revised Draft FBS Test and Inspection Form to our next meeting (or provide prior to). **(ASAP)**
4. Database Manager (FBS) to continue collection of complete audit checklists/data. **(Ongoing task)**

NEXT MEETING's AGENDA

1. Review audit schedule and action item status.

NEXT PSDSRA QA COMMITTEE MEETING

Wednesday, May 12, 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)

DISTRIBUTION

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



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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:

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| 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.