



# Port Of San Diego Ship Repair Association QA Committee

**X Meeting Minutes Date: 11/01/2010**

**Meeting Date: 10/13/2010**

**Time: 1300**

## OLD BUSINESS

1. Review of subcontractor audit schedule.
2. Discussed due audits.
3. SWRMC External Audit Process discussed.
4. Derry Pence (CEO) provided update on APCD Marine Coating Stationary Permit status.
5. Review of Last meeting minutes.

## NEW BUSINESS

1. Christina Sullivan (FBS) reviewed audits. No late audits – 100% for 2010. **Good Work!** Chairman (PACSHIP) thanked member auditors for their support and time spent planning and accomplishing their assigned audits and encouraged members to continue their outstanding performance in 2011.
2. For Basic Paint Inspector training (NBPI) contact Jerry Hall (BAE) [jerry.hall@baesystems.com](mailto:jerry.hall@baesystems.com)
3. For Internal Auditor/Root cause, contact Edward Yankovich(AMSEC) [edward.yankovich@ngc.com](mailto:edward.yankovich@ngc.com), Manny Robles or Chris Sullivan.
4. Derry Pence (CEO) provided update on APCD Marine Coating Stationary Permit status. Derry stated that NAVFAC and certain MSR's would be holding the permits and SWRMC is to administer contractor activity. The Environmental Committee is currently developing training. Discussion followed.
5. Edward Yankovich (AMSEC) provided members an update on FY-12 NAVSEA Standard Item 009-04 and TS9090-310E. Members discussed the changes SI changes are posted at: <http://www.sermc.surfor.navy.mil/SSRAC1/index.htm>
6. Members discussed SWRMC External QMS Audit Process. Gerry Leavell (IMS) and Amy Hall (SBBR) stated their audit experience using the new format.
7. Chairman (PACSHIP) reviewed last meetings action items.

## OPEN DISCUSSION:

- a. Members discussed Rapid Gate. Derry Pence (CEO) provided update on fee changes. *RAPIDGate-Enterprise™* Option email was to be distributed. See action items.
  - b. Chairman (PACSHIP) opened discussion on our annual QA Committee Christmas Luncheon. Christmas Party recommended locations are:
    - Hilton on the Bay in the Fox's Sports Bar (near Joe's Crab Shack) **(4-votes)**
    - La Piñata **(2-votes)**
    - Tijuana
    - El Toritos (E Street)
    - Aunt Emma's
  - c. Gift Certificates (\$25.00 increments) or other raffle prizes are welcome. See action items.
- QA Committee website. <http://sdsraqa.blogspot.com/>



P.O. Box 131068 • San Diego, CA 92170-1068

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## ACTION ITEMS

1. Manuel Robles (PACSHIP) to provide Database Manager (FBS), the Memo on Rapid Gate Option –for distribution. **(Done –distributed October 14)**
2. 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.
2. Announce December meeting location.

## NEXT PSDSRA QA COMMITTEE MEETING

Wednesday, November 10, 2010 at 1:00 PM (1300 hrs); at ***Pacific Ship Repair & Fabrication, Inc***  
1625 Rigel Street, San Diego, CA 92113  
Office: 619-232-3200

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



# Port Of San Diego Ship Repair Association QA Committee

## 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](mailto: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](mailto: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.

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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.