

Job Stamp
04-0120F4
04-SF-80-8.2/8.7

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

Rick Morrow's

Resident Engineer
(Field)

DAILY REPORT

Report
No. 45.

Date: November 2, 2007

October 29, 2007

Worked on PMIV and drafts of letters replying to ABF letters 331, 334, 309, etc.

October 30, 2007

Worked on email and PMIV actions early
Attended E2/T1 NOPC6 hearing most of the day

October 31, 2007

Core meeting
EQ last night, FW is being checked but no problems expected. Next core planned to be cancelled
NCRs – tracking is a issue, NCR #8 lacking in info – Why??
U rib UT testing – need to test a piece on every shift and every operator? Welding U ribs as a team – test requires macro etch on every shift
Questions from ABF on why need to audit Lejune bolting – ABF needs bolts soon and wants to get audits out of the way Many MSFQA questions seem outdated to ABF and not applicable – Apparently Lejune contracts most work out and many subs do not have required quality certs.
Still VISA issues for ZPMC personnel to come to the USA
Elevator questions – meeting to be at 1000 – What is in specs?
Safety – people still showing up at W2, per ABF – Who are they? Try to track

Cable meeting at 1600 – Cable grooves – sensitivity appears small see RFI 945R1. April 1 2008 is start of fab date.
P643/1204 – camber, per ABF, works as is but there is a problem with matching within 10MN of the plan
Hinge A – model of skyway – why needed? It is a tool for ABF
RFCO 16 letter coming
Cable/box girder interference – too late per ABF to lower erection elevation and the use of guides/formers has too much risk.

November 1, 2007

Mtg with METS on Fab issues and Team China on table of fab/inspection deliverables. Pat Lowry and Mazen attended and clarified issues
Call at 1600 with team china – CCO41 team china agrees there is no delay, but possible cost
New fab.deliverable plan coming from Team C – Jim Reid to oversight shop drawings for latest changes once in China for risk mitigation

November 2, 2007

SAS bolt supply mtg.
BBC manufacturing bolts- waiting on info – not sent yet
Hi tech, Metal tech to heat treat
Prestige stamping mostly OK, who is doing their mech testing?
Unityte – fastener supplier – QC 9000 OK but lab cert missing
Plate co – mech galv – can waive audit
Last 3 seem to be critical to ABF

REC'D *09 JUN-17 #009886