

**DEPARTMENT OF TRANSPORTATION**

DIVISION OF ENGINEERING SERVICES

Office of Structural Materials

Quality Assurance and Source Inspection



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Contract #: 04-0120F4Cty: SF/ALA Rte: 80 PM: 13.2/13.9File #: 69.yy**DAILY PROJECT JOURNAL****Prime Contractor:** American Bridge/Fluor Enterprises, a JV**Report No:** DPJ-000050**Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Dated:** 24-Jan-2007**Location:** Changxing Island, Shanghai, China**Submittals(New / Total):****CWR's:** 0 / 0**HSR's:** 0 / 0**NCR's:** 0 / 1

Item	Title	Detail
1	Major component movement	QA reviewed RT film on PQR test plate HP-2006107-10, 1G FCAW. The weld and film appeared to comply.
2	Key conversations	ZPMC Quality Control Engineer Lu Jian Hua requested QA to review the PQR submittals. The documents Mr. Lu had brought did not include the hand written documents containing the actual recorded parameters and original lot numbers from the QA Inspectors. QA informed Mr. Lu that the copies of the hand written documents should be included with the submittal to save time with the verification process. Mr. Lu stated he would include these. Mr. Lu also stated that one of the PQR documents (HP-2006131) had to be corrected. The base metal and backing bar heat numbers had been reversed on the documentation. Mr. Lu stated he would bring those documents to QA tomorrow for verification.
3	Other important observations	QA traveled Shan Xun Machine Co. to perform random observations of the machining of PQR test plat HP-2006107-10. The machining and tracking appeared to comply with the submitted procedures.
4	Quality Assurance Inspectors per shift	4 AM 0 PM
5	Logistics	Mr. Lu Jian Hua informed QA David McClary that he needed photos to be included with the Visa extension. After speaking with Mr. Wu Yun on the phone. Mr. Lu indicated that there was still time to obtain the extension even with this delay.

**Inspected By:** McClary,David

Quality Assurance Inspector

**Reviewed By:** Lowry,Patrick

QA Reviewer