

**DEPARTMENT OF TRANSPORTATION**

DIVISION OF ENGINEERING SERVICES

Office of Structural Materials

Quality Assurance and Source Inspection



Bay Area Branch  
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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-000107**Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Dated:** 09-Apr-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	Meetings attended	Mr. Tony Anziano and Mr. Steve Mallory arrived on site at ZPMC and inquired about on site project activities. QA Representatives John Kinsey and James Merrill reviewed the radiographic film discussed below with Mr. Anziano and Mr. Mallory.
2	Key conversations	QA Representatives John Kinsey and James Merrill spoke with ZPMC QC Representative Lu Jian Hua and ABF Representatives Dave Williams and Craig Knaps regarding the welder/welding operator test sample radiography and mechanical bend testing. ABF failed to enforce the contract criteria by allowing Moody International to submit noncompliant radiographic film to Caltrans for review. Further detail of the radiographic issues is contained in Mike Hasler's report. ZPMC modified the weekend work schedule without providing notification to Caltrans, by performing the mechanical bend test previously schedule for today. Further detail of the mechanical bend issue is contained in Alfredo Acuna's report.
3	Quality Assurance Inspectors per shift	2 AM (Hasler, Acuna) 0 PM

**Inspected By:** Kinsey, John

Quality Assurance Inspector

**Reviewed By:** Hoffman, Keith

QA Reviewer