

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-000260**Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Dated:** 04-Sep-2007**Location:** Changxing Island, Shanghai, China**Submittals(New / Total):****CWR's:** /**HSR's:** /**NCR's:** /

Item	Title	Detail
1	Meetings attended	<p>OSM performed audit of Wuxi Huaguang Boiler Company. The facility is located in Wuxi which is about 2 hours drive from Shanghai. The overall scope of work to be provided by the Wuxi Boiler Company was discussed. This facility will be performing the bending on the 60-mm tower internal diaphragm reinforce rings.</p> <p>In presence during the audit were Mr. Steve Lawton from ABF, Jim Merrill, David MacClary, Mazen Wahbeh and representatives from ZPMC. The following summarizes the scope of their work:</p> <ul style="list-style-type: none"> - ZPMC will be providing the cut-to-length plates. - Every plate will be uniquely numbered for traceability. - Plates will then be heated to 600 +/- 50 C. - Plates will then be placed in the hydraulic press for forming. Each plate will pressed in a single stroke. - Formed plates are then air cooled before checking the final dimensions via template. <p>The audit team was then given a tour of the facility. During the tour we observed heat oven capacity, the hydraulic press, materials receiving and materials shipping. The facility appeared to have adequate capacity for the proposed scope of work. Over all the facility received a pass for the proposed scope of work. A complete discussion details and pictures of the audit will be presented in OSM audit report.</p>
Inspected By: Wahbeh, Mazen		Quality Assurance Inspector
Reviewed By: Wahbeh, Mazen		QA Reviewer