

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 #: 69.12**DAILY PROJECT JOURNAL****Prime Contractor:** American Bridge/Fluor Enterprises, a JV**Report No:** DPJ-000479**Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Dated:** 21-Nov-2007**Location:** Changxing Island, Shanghai, China**Submittals(New / Total):****CWR's:** /**HSR's:** /**NCR's:** /

Item	Title	Detail
1	Meetings attended	9:00 – 10:30 Participated in a meeting with ABF and ZPMC regarding the system for taking check-samples. ZPMC seems not to want to provide MTRs together with check samples. They argue that since they have already provided the MTR's when the material was originally received, they do not want to provide these again. It was explained that this documentation is necessary at the lab when the check-samples are tested...
2	Meetings attended	13:00 the daily meeting was cancelled by ABF since most of the participants had participated in the earlier meeting.
3	Nonconformance Reports (NCRs)	An NCR was generated because ABF's Quality Control Manager allowed SPCM material was integrated into the OBG without check samples being taken. NCR was reviewed by Ryan Smith. (Refer to daily report of Dave McClary)

Inspected By: Dautermann, Peter

Quality Assurance Inspector

Reviewed By: Wahbeh, Mazen

QA Reviewer