

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-000482**Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Dated:** 20-Nov-2007**Location:** Changxing Island, Shanghai, China**Submittals(New / Total):****CWR's:** /**HSR's:** /**NCR's:** /

| Item | Title | Detail |
|------|------------------------------|--|
| 1 | Other important observations | <p>Performed a walk-through of the tower and OBG welding bays.</p> <p>Observed the OBG weld trial in bay 1.</p> <p>In Bay 2: Observed welding of skin plate stiffeners on the 89m mockup at 80degrees, the 77m diaphragm mockup in progress, the 77m skin plate stiffener repairs in progress and shear link flange plates.</p> <p>In Bay 3 observed bottom and side plate t-stiffeners for OBG production.</p> |
| 2 | Meetings attended | <p>ZPMC requested an urgent inspection of batches 38 and 39, however, ABF indicated that they only received the MTR's for these batches today.</p> <p>Caltrans suggested that it would be a good idea to look at the 3-week look-ahead and to determine what material was going to be needed in the next three weeks such that the "last minute rush" could be avoided. There was further discussion of the check sample and document review process.</p> <p>Yesterday at this meeting, we were informed that ZPMC had integrated SPCM material into production without check samples being taken.</p> <p>Caltrans inquired again today, who had made this decision, and requested to meet with this person.</p> |

Inspected By: Dautermann, Peter

Quality Assurance Inspector

Reviewed By: Lowry, Patrick

QA Reviewer