

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 #: 69.12**DAILY PROJECT JOURNAL****Prime Contractor:** American Bridge/Fluor Enterprises, a JV**Report No:** DPJ-000512**Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Dated:** 07-Dec-2007**Location:** Changxing Island, Shanghai, China**Submittals(New / Total):****CWR's:** /**HSR's:** /**NCR's:** /

Item	Title	Detail
1	Logistics	<p>Logistics:</p> <p>On the boat-ride on the way in, Pat, the Island SMR's and Lead inspectors reviewed our action-item list. We plan to review this list weekly on Wednesday mornings on the boat ride.</p>
2	Meetings attended	<p>13:00 Daily meeting</p> <p>Mr Hu (ZPMC) inquired regarding the "procedural change" of Caltrans not witnessing the receipt of materials.</p> <p>I explained that our QA process is a spot check – we do not inspect everything all of the time, rather we verify that the contractor's QC process is functioning correctly. When we have an increasing level of confidence in a product or a process, we might choose to inspect it less frequently...</p> <p>ZPMC inquired about hold points</p> <p>I responded that if and when there is a designated hold point, requiring QA inspection, that we would definitely inspect that.</p> <p>ZPMC inquired about the status of CWR 27 & 30.and HSR 22</p> <p>ZPMC will be receiving batches 41 and 42.</p> <p>I inquired regarding their audit request. ZPMC has not yet submitted a request.</p> <p>ZPMC again asked about the status of the Dimensional verification and control plans.</p> <p>* most of this meeting happened in Chinese. Chin Chao of Caltrans summarized some of it for me.</p>

Inspected By: Dautermann,Peter

Quality Assurance Inspector

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Reviewed By: Lowry,Patrick

QA Reviewer