

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-000557**Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Dated:** 11-Dec-2007**Location:** Changxing Island, Shanghai, China**Submittals(New / Total):****CWR's:** /**HSR's:** /**NCR's:** /

| Item | Title | Detail |
|------|------------------------------|---|
| 1 | Other important observations | Conducted training on Weekly Welding Report, Heat Straightening Requests and Critical Weld Repairs at the Pudong office. Topics discussed were the methodology which ABF uses to review weekly welding reports and how QA will review Weekly Welding Reports, the requirements for heat straightening and critical weld repairs. Discussed the process for reviewing HSR and CWR and revised current flow chart to reflect new process. |
| 2 | Meetings attended | Attended the 0900 Weekly China Fabrication Update Brief from the Pudong office. Topics included updates to the Tower and OBG. No specific questions for the Tower team were raised. |

Inspected By: Ishibashi, Josh

Quality Assurance Inspector

Reviewed By: Wahbeh, Mazen

QA Reviewer