

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 #: 69.15**SOURCE INSPECTION REPORT****Resident Engineer:** Pursell, Gary**Address:** 333 Burma Road**City:** Oakland, CA 94607**Report No:** SIR-000636**Date Inspected:** 28-May-2009**Project Name:** SAS Superstructure**OSM Arrival Time:** 0**Prime Contractor:** American Bridge/Fluor Enterprises, a JV**OSM Departure Time:** 12**Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Location:** Changxing Dao, Shanghai

Quality Control Contact:	ABF Paint Supervisor William (Bill) Oak	Quality Control Present:	Yes	No
Material transfer:	Yes No N/A	Sampled Items:	Yes No N/A	
Stock Transfer:	Yes No N/A	OK to Cut:	Yes No N/A	
Rebar Test Witness:	Yes No N/A	Delayed/Cancelled:	Yes No N/A	

Other: Surface Preparation and Coatings Application**Bridge No:** 34-0006**Component:** OBG 1AAE, Tower L1E**Bid Item:** 77,78,79,80**Lot No:** B226**Summary of Items Observed:**

On this date Caltrans Office of Structural Materials (OSM) Quality Assurance (QA) NACE III coating inspector, Mr. Donald Jordan arrived on site at the Zhenhua Port Machinery Company (ZPMC) facility at Changxing Island in Shanghai, China. The purpose of the coating inspections are to monitor the surface preparation and coating applications for the SAS Bay Bridge project. This QA NACE III coating inspector observed the following: The following inspections were performed by Caltrans QA Coatings Inspector Jordan, American Bridge/Fluor Enterprises, a JV (ABF) Paint Supervisors William (Bill) Oak and Don Walton, ABF QC Zhou Qun Song (Joe), ABF QC David Duon, ABF QC Shi Zhaoyuan (Stone), ABF QC Zhou Wei, International Paint (IP) Onsite Technical Services Engineer (OTSE) Peng Zi Li, IP OTSE Alpha Chen, Zhenhua Port Machinery Company, LTD (ZPMC) QC Manager Xia Yong, ZPMC QC Zhang Diang, ZPMC QC Dong Yao Fei and ZPMC QC Guo Wan Li. Caltrans QA Coatings Inspectors received Notices of Inspection for to attend joint inspections with ABF and ZPMC QC for the following:

Tower Lift 1 East

Caltrans QA Coatings Inspectors received a Notice of Inspection to attend a joint inspection with ABF and ZPMC QC for surface preparation by abrasive blasting. Upon entering the confined space area it was observed that the area was not ready for inspection. Rust spots and chalk marks from previous inspections were visible. The inspection was canceled until the blasting is complete.

OBG 1AAE

Caltrans QA Coatings Inspectors received a Notice of Inspection to attend a joint inspection with ABF and ZPMC QC for surface preparation by abrasive blasting. A few spots of grinding were required to remove arc strikes, sharp

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edges, dings in the substrate that left sharp edges sticking up, and edge conditioning required by the Project Special Provisions Section 10-1.69. After the grinding was completed the surfaces were re-blasted to meet the SSPC SP10 Near White Metal Contract requirements. Surface profile Testex Tape was used by ZPMC QC personnel to record the blast profile. The Testex tape was measured using a dial micrometer. The readings were within the contract requirements of 40 and 86 microns. Ambient conditions were within Contract required parameters. After the base metal was prepared to meet the contract requirements, Interzinc 22 primer was applied within the specified 8 hour window after the start of abrasive blasting. The coating was mixed under the supervision of International Paint's Onsite Technical Services Engineer Peng Zi Li and QC personnel representing ABF and ZPMC.

Fabrication on assembled components of the OBG's and Towers are not complete. Outstanding weld repairs have not been performed. Coating damage requiring re-blast is expected.



Summary of Conversations:

There were no relevant conversations on this date.

Comments

This report is for the purpose of determining conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations. Should you require recommendations concerning repairs or remedial efforts please contact Mazen Wahbeh (China) +8613472477571, who represents the Office of Structural Materials for your project.

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Inspected By:	Jordan,Don	Quality Assurance Inspector
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Reviewed By:	Carreon,Albert	QA Reviewer
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