

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 #: 69.15**SOURCE INSPECTION REPORT****Resident Engineer:** Pursell, Gary**Address:** 333 Burma Road**City:** Oakland, CA 94607**Report No:** SIR-000655**Date Inspected:** 31-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 L3,L4, 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. The inspection consisted of looking at the blasted surfaces of the Tower Lift 1 East from the 18m diaphragm to the base. After looking at the abrasive blasted surfaces it was determined by ABF that the base metal did not meet the SSPC SP10 Near White Metal Contract requirements. ABF QC instructed ZPMC QC to inspect the area and make sure the area is ready for inspection prior to scheduling the next inspection.

Caltrans QA Coatings Inspectors received a second Notice of Inspection to attend a joint inspection with ABF and ZPMC QC for surface preparation by abrasive blasting. The inspection consisted of looking at the blasted surfaces

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of the Tower Lift 1 East from the 18m diaphragm to the base. After the inspection was completed the surfaces were determined to meet the SSPC SP10 Near White Metal Contract requirements. Residual Chlorides (soluble salts) tests were performed on the abrasive blasted surfaces. The Bresel Patch method was used to test for Residual Chlorides. The test results showed that the surface was acceptable to be coated with Interzinc 22. The highest registered reading of salts contamination was 30 micro Siemens per square centimeter which is below the contract maximum of 10 micrograms per square centimeter. Ambient conditions were within Contract required parameters. 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 micrometer readings of the Testex Tape were within the contract requirements of 40 and 86 microns. Ambient conditions were within Contract required parameters. The surfaces to be coated were blown down again with compressed air to remove dust. After the dust was removed 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 Representative, QC personnel representing ABF and ZPMC.

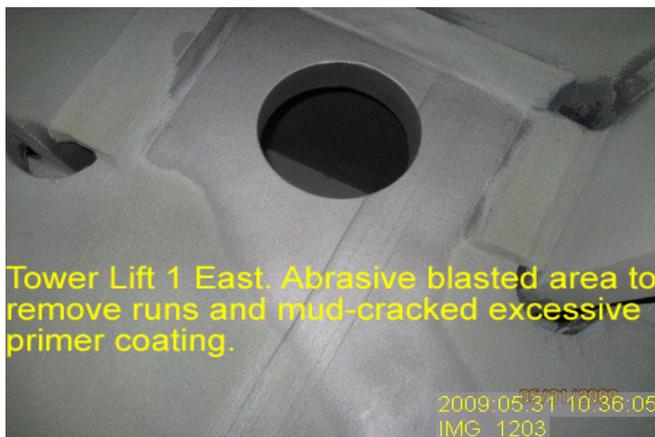
OBG Trial Assembly

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. The inspection consisted of looking at the blasted surfaces of the transverse joints between 3BE and 4AE, 4BE and 5AE and the external top of Cross Beam 3. After looking at the abrasive blasted surfaces it was determined by ABF that the base metal did not meet the SSPC SP10 Near White Metal Contract requirements. ZPMC was informed that further grinding and abrasive blasting was required.

OBG Lift 4 Finish coat

Caltrans QA Coatings Inspectors received a Notice of Inspection to attend a joint inspection with ABF and ZPMC QC for surface preparation prior to Interfine 979 finish coat application on OBG Lift 4. After looking at the cleaned surfaces it was determined by ABF that the surfaces did not meet the cleanliness requirements for finish coat application. ZPMC will submit another inspection request after the surfaces are cleaned.

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:

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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.

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