

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-000739**Date Inspected:** 08-Jul-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 L2E, L2W, L4E, Misc. Metal**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, ABF QC Wei Chang Yun, ABF QC Sun Xiong, 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, ZPMC QC Xie Yong Gang, ZPMC QC An Ming, ZPMC QC Dong Ji Fang and ZPMC QC Xia Yu Juan.

All Notices of Inspection and Quality Control (QC) Inspection reports signed by Mr. Jordan on this date identify receipt of the documentation and are not intended to be identified as acceptance or rejection of the work performed.

OBG Miscellaneous Metal

Caltrans QA Coatings Inspectors received Notices of Inspection to attend joint inspections with ABF and ZPMC QC for surface preparation by abrasive blasting and primer coat application on 150 splice plates and 2 counterweights. After looking at the abrasive blasted surfaces it was determined by ABF and CT that the base

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metal on several of the items did not meet the Society for Protective Coatings (SSPC) SP10 Near White Metal Contract requirements. ZPMC was informed by ABF QC that further grinding and abrasive blasting was required. ABF QC's determination was verified by Caltrans QA Coatings Inspector Jordan. The contractor began performing the repairs as directed by ABF QC personnel. After the inspection was completed the items that were determined to successfully meet the SSPC SP10 Near White Metal Contract requirements were transported to the paint shop area and spread out for primer application. Residual Chlorides (soluble salts) tests were performed on the abrasive blasted surfaces. The Bresle 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 10 microsiemens per square centimeter which is below the contract maximum of 10 micrograms per square centimeter (92.5 microsiemens 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 Lift 2 East and Lift 2 West

Caltrans QA Coatings Inspectors received a Notice of Inspection to attend a joint inspection with ABF and ZPMC QC for surface preparation inspection prior to finish (mist) coat application on external surfaces of weld seam joints for L2E and L2W. The surfaces were clean and dry. Dry film thicknesses (dft's) readings were within the specified range per contract. The contract required cure tests were performed on the zinc primer and found to be acceptable. The ambient conditions were within the specified ranges of contract requirements for coating application. More feathering along the edges was required prior to finish (mist) coat application. Some sanding of areas that had been burnished during feathering was required.

The contractor was informed that according to State Letter No. 05.03.01-004556, no coating was to be applied outside the approved paint facility. If he chooses to continue an Incident Report would be written. Once these issues were address and corrected the contractor decided to apply the finish (mist) coat. An Incident Report was issued based upon Caltrans State Letter No. 05.03.01-004556 "Provide an MFSQA to the Department should ZPMC wish to proceed with the application of paint outside of the approved facility as was previously noted during the audit performed on November 28, 2008."

OBG Lift 4 East

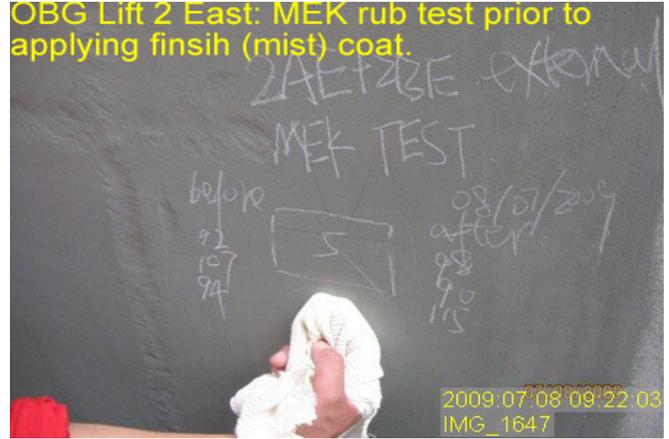
It was observed by Caltrans QA Coatings Inspector Jordan that touch up of feathered edges where the coating was removed to bare metal was being performed by applying Interzinc 52.

This application area also falls under the Incident Report issued that is described above.

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.

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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.

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