

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-001450**Date Inspected:** 02-May-2009**Project Name:** SAS Superstructure**OSM Arrival Time:** 1900**Prime Contractor:** American Bridge/Fluor Enterprises, a JV**OSM Departure Time:** 700**Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island**Location:** Changxing Dao, Shanghai**Quality Control Contact:** 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:** Coatings Inspection**Bridge No:** 34-0006**Component:** OBG 2AW, OBG 5BW, OBG Sub-assemblies**Bid Item:** 77, 78, 79**Lot No:** B265**Summary of Items Observed:**

On this date Caltrans Office of Structural Materials (OSM) Quality Assurance (QA) NACE III coating inspector, Mr. James Lumley 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:

OBG 2AW

ZPMC personnel performed de-greasing and water washing on interior and exterior base metal surfaces in preparation of abrasive blasting.

OBG 5BW

ZPMC performed abrasive blasting of base metal surfaces on the internal "T" stiffeners and floor areas. Grinding operations were performed on arc strikes as well as edges and burrs and fabrication defects followed by dry abrasive blasting to re-establish profile. Profile amplitude was 61-80um and application of Interzinc 22 commenced. Note: no MT performed on arc strike areas after abrasive blasting or prior to coating application.

OBG Sub Assemblies

Sub assemblies SP-741B, SP-507A, & SP-599A were de-greased and water washed in preparation of abrasive blasting.

Summary of Conversations:

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

SOURCE INSPECTION REPORT

(Continued Page 2 of 2)

remedial efforts please contact Eric Tsang. (858)-699-9549, who represents the Office of Structural Materials for your project.

Inspected By:	Lumley,James	Quality Assurance Inspector
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Reviewed By:	Carreon,Albert	QA Reviewer
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