

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-001472**Date Inspected:** 11-Apr-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 1BE, OBG 2BE, 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 1BE

ZPMV /ABF and Caltrans QA Lumley performed joint base metal abrasive blast inspection on the interior "T" stiffeners and lower portions of diaphragms, repairs were noted and re-blasted to SSPC SP-10 condition and Interzinc 22 applied.

OBG 2BE

Chloride testing was scheduled to be performed on pre-blast base metal surfaces at 2200 hours, segment was unavailable for remainder of shift. Caltrans QA Lumley inform next shift QA Jordan to expect call for this aspect of work.

Sub-Assemblies

Checked base metal edge conditioning behind paint shops #1 & 2. Noted the deficiencies and segregated pieces of splice plates.

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

SOURCE INSPECTION REPORT

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your project.

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