

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-002354**Date Inspected:** 29-Dec-2009**Project Name:** SAS Superstructure**OSM Arrival Time:** 700**Prime Contractor:** American Bridge/Fluor Enterprises, a JV**OSM Departure Time:** 1900**Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Location:** Changxing Dao, Shanghai**Quality Control Contact:** Don Walton**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:** Coating Inspection**Bridge No:** 34-0006**Component:** Office, OBG 7EE, OBG 8AW, Ship #17**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:

Office

Attend to project files and documentation.

OBG 8AW

Internal Base Metal surfaces were abrasive blasted to an SSPC SP-10 condition and Interzinc 22 undercoat applied.

Chloride values were 10us/cm and 20us/cm and profile amplitude was 72-80um. A total of four (4) inspections were conducted prior to achievement of SSPC SP-10 cleanliness.

Ship #17

Load out ceremony for the first shipment of OBG components and associated Sub-Assemblies with ZPMC, Caltrans, and ABF personnel in attendance.

OBG 7EE

Internal floor area undercoated surfaces were given a cursory Dry Film Thickness (DFT) verification survey to address and identify areas which are and are not in general compliance with the contract documents.

ABF Satellite Office

Review and sign backlog of ZPMC QC Reports and Notices of Inspection.

Note: All inspections were performed jointly with ABF & ZPMC QA/QC representatives and Caltrans QA Lumley when achievable. International Protective Coatings technical service representative were available for inspections and consultation.

SOURCE INSPECTION REPORT

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Summary of Conversations:

Caltrans QA Lumley photodocumented components aboard transport ship #17 prior to departure.

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 your project.

Inspected By:	Lumley,James	Quality Assurance Inspector
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Reviewed By:	Peterson,Art	QA Reviewer
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