

**DEPARTMENT OF TRANSPORTATION**

DIVISION OF ENGINEERING SERVICES

Office of Structural Materials

Quality Assurance and Source Inspection



Bay Area Branch  
690 Walnut Ave. St. 150  
Vallejo, CA 94592-1133  
(707) 649-5453  
(707) 649-5493

Contract #: 04-0120F4Cty: SF/ALA Rte: 80 PM: 13.2/13.9File #: 69.15**SOURCE INSPECTION REPORT****Resident Engineer:** Siegenthaler, Peter**Address:** 333 Burma Road**City:** Oakland, CA 94607**Report No:** SIR-002976**Date Inspected:** 24-Jan-2011**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:** Coatings Inspection**Bridge No:** 34-0006**Component:** Sub-Assemblies (OBG) and Office.**Bid Item:** 77,78,79**Lot No:****Summary of Items Observed:**

On this date Caltrans Office of Structural Materials (OSM) Quality Assurance (QA) NACE III coating inspector, Mr. Kenneth W. Cason Jr. arrived on site at the Zhenhua Port Machinery Company (ZPMC) facility at Changxing Island in Shanghai, China. The purpose of the coating inspections is to monitor the surface preparation and coating applications for the SAS Bay Bridge project. This QA NACE III coating inspector observed the following:

**Sub-Assemblies (OBG)**

Bike Path Panel BK4A-061, NOI Number 5830: In preparation for finish coat Interfine 979 Polysiloxane installation and in accordance with project specifications and SSPC-SP 1, this inspector along with ABF and ZPMC Quality Assurance/Control representatives observed the surface preparation on Bike Path Panel BK4A-061. ABF Quality Assurance personnel instructed ZPMC to re-work and re-submit for inspection due to mud cracking found in undercoat. ZPMC elected to re-blast defective areas and install Interzinc 52 undercoat.

Bike Path Panel BK4A-061, NOI Number 5830: In preparation for undercoat installation and in accordance with project specifications, this inspector along with ABF and ZPMC Quality Assurance/Control representatives observed the surface preparation on Bike Path Panel BK4A-061. Test results recorded x1 surface profile reading of 68 µm. No discrepancies noted and ABF Quality Assurance personnel instructed ZPMC to proceed with process to the next check point.

Slip Brackets 12TR-6 (32 Each), NOI Number 5828: In accordance with project specifications ABF and ZPMC Quality Assurance/Control representatives observed the surface condition on Slip Brackets 12TR-6 (32 Each) for

---

---

# SOURCE INSPECTION REPORT

( Continued Page 2 of 2 )

---

---

dry film thickness (DFT) compliance. Quality Assurance personnel instructed ZPMC to re-work and re-submit for inspection prior to proceeding with process to the next check point due to holidays and DFT readings out of specification range.

Bike Path Panels BK4A-006 and BK4A-007, NOI Number 5833: In accordance with project specifications, ABF and ZPMC Quality Assurance/Control representatives observed the surface condition on Crash Barriers (24 Each) in preparation for blasting operations. No discrepancies noted and ABF Quality Assurance personnel instructed ZPMC to proceed with process to the next check point.

Office

This Quality Assurance Inspector (QA) reviewed, recorded, and entered data from notice of inspection requests for the purpose of tracking and compliance to contract documents.

Note: Unless otherwise noted, all work observed on this date appeared to generally comply with applicable contract documents.

## Summary of Conversations:

## 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 , who represents the Office of Structural Materials for your project.

---

<b>Inspected By:</b>	Cason,Kenneth	Quality Assurance Inspector
<b>Reviewed By:</b>	Miller,Mark	QA Reviewer

---