

DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

Office of Structural Materials

Quality Assurance and Source Inspection



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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-003107**Date Inspected:** 18-Mar-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).**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)

OBG Assembly Plates DP3160, DP3161 and DP3167, NOI Number 5993: In accordance with project specifications ABF and ZPMC Quality Assurance/Control representatives observed the surface condition on OBG Assembly Plates DP3160, DP3161 and DP3167 for dry film thickness (DFT) compliance. ABF Quality Assurance personnel instructed ZPMC to re-work and re-submit for inspection due to defects (high and low DFT readings) in the applied Interzinc 22 undercoat.

Stiffeners X6047A (16 Each), X6047C (16 Each), L-Plate (1 Each), Splices (32 Each) and Shim Plates (16 Each), NOI Number 5994: In accordance with project specifications ABF and ZPMC Quality Assurance/Control representatives observed the surface condition on Stiffeners X6047A (16 Each), X6047C (16 Each), L-Plate (1 Each), Splices (32 Each) and Shim Plates (16 Each) for dry film thickness (DFT) compliance. ABF Quality Assurance personnel instructed ZPMC to re-work and re-submit for inspection due to defects (high DFT readings) in the applied Interzinc 22 undercoat.

Bike Path Panel BK4A-064, NOI Number 5995: In accordance with project specifications ABF and ZPMC

SOURCE INSPECTION REPORT

(Continued Page 2 of 3)

Quality Assurance/Control representatives observed the surface condition on Bike Path Panel BK4A-064 for dry film thickness (DFT) compliance. No discrepancies noted and ABF Quality Assurance personnel instructed ZPMC to proceed with process to the next check point.

Stiffeners X6047A (16 Each), X6047C (16 Each), L-Plate (1 Each), Splices (32 Each) and Shim Plates (16 Each), NOI Number 5996: In accordance with project specifications ABF and ZPMC Quality Assurance/Control representatives observed the surface condition on Stiffeners X6047A (16 Each), X6047C (16 Each), L-Plate (1 Each), Splices (32 Each) and Shim Plates (16 Each) for dry film thickness (DFT) compliance. ABF Quality Assurance personnel instructed ZPMC to re-work and re-submit for inspection due to defects (high DFT readings) in the applied Interzinc 22 undercoat.

Stiffeners X6047A (16 Each), X6047C (16 Each), L-Plate (1 Each), Splices (32 Each) and Shim Plates (16 Each), NOI Number 5998: In accordance with project specifications ABF and ZPMC Quality Assurance/Control representatives observed the surface condition on Stiffeners X6047A (16 Each), X6047C (16 Each), L-Plate (1 Each), Splices (32 Each) and Shim Plates (16 Each) for dry film thickness (DFT) compliance. No discrepancies noted and ABF Quality Assurance personnel instructed ZPMC to proceed with process to the next check point.

Bike Path Panel BK4A-033, NOI Number 5999: In accordance with project specifications, ABF and ZPMC Quality Assurance/Control representatives observed the surface condition on Bike Path Panel BK4A-033 in preparation for blasting operations. No discrepancies noted and ABF Quality Assurance personnel instructed ZPMC to proceed with process to the next check point.

OBG Assembly Plates DP3062A, DP3063A, DP3064A and Anchor Bearing Blocks (26 Each), NOI Number 6000: 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 OBG Assembly Plates DP3062A, DP3063A, DP3064A and Anchor Bearing Blocks (26 Each). Test results recorded x3 surface profile readings of 76 to 80 μm and x1 soluble salts reading of 20.8 ($\mu\text{s/cm}$). For OBG Assembly Plates DP3062A, DP3063A and DP3064A, ABF Quality Assurance personnel instructed ZPMC to re-work and re-submit for inspection due to additional required grinding and blasting. No discrepancies noted for Anchor Bearing Blocks (26 Each). ABF Quality Assurance personnel instructed ZPMC to proceed with process to the next check point.

OBG Assembly Plates DP3160, DP3161 and DP3167, NOI Number 6001: In accordance with project specifications ABF and ZPMC Quality Assurance/Control representatives observed the surface condition on OBG Assembly Plates DP3160, DP3161 and DP3167 for dry film thickness (DFT) compliance. ABF Quality Assurance personnel instructed ZPMC to re-work and re-submit for inspection due to defects (high and low DFT readings) in the applied Interzinc 22 undercoat.

Bike Path Panel BK7A-001, NOI Number 6002: In accordance with project specifications, ABF and ZPMC Quality Assurance/Control representatives observed the surface condition on Bike Path Panel BK7A-001 in preparation for blasting operations. No discrepancies noted and ABF Quality Assurance personnel instructed ZPMC to proceed with process to the next check point.

OBG Assembly Plates DP3160, DP3161 and DP3167, NOI Number 6003: In accordance with project specifications ABF and ZPMC Quality Assurance/Control representatives observed the surface condition on OBG

SOURCE INSPECTION REPORT

(Continued Page 3 of 3)

Assembly Plates DP3160, DP3161 and DP3167 for dry film thickness (DFT) compliance. No discrepancies noted and ABF Quality Assurance personnel instructed ZPMC to proceed with process to the next check point.

OBG Assembly Plates DP3062A, DP3063A, and DP3064A, NOI Number 6004: 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 OBG Assembly Plates DP3062A, DP3063A and DP3064A. ABF Quality Assurance personnel instructed ZPMC to re-work and re-submit for inspection due to additional required blasting.

Anchor Bearing Blocks 094-2 and 121-15, NOI Number 6005: 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.

OBG Assembly Plates DP3062A, DP3063A, and DP3064A, NOI Number 6006: 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 OBG Assembly Plates DP3062A, DP3063A and DP3064A. ABF Quality Assurance personnel instructed ZPMC to re-work and re-submit for inspection due to additional required blasting.

OBG Assembly Plates DP3062A, DP3063A, and DP3064A, NOI Number 6007: 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 OBG Assembly Plates DP3062A, DP3063A and DP3064A. 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.

Inspected By:	Cason, Kenneth	Quality Assurance Inspector
Reviewed By:	Miller, Mark	QA Reviewer
