

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 #: 69.28**WELDING INSPECTION REPORT****Resident Engineer:** Pursell, Gary**Address:** 333 Burma Road**City:** Oakland, CA 94607**Report No:** WIR-016513**Date Inspected:** 24-Aug-2010**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:** Shanghai, China**CWI Name:** Mr. Xu Le Feng**CWI Present:** Yes No**Inspected CWI report:** Yes No N/A**Rod Oven in Use:** Yes No N/A**Electrode to specification:** Yes No N/A**Weld Procedures Followed:** Yes No N/A**Qualified Welders:** Yes No N/A**Verified Joint Fit-up:** Yes No N/A**Approved Drawings:** Yes No N/A**Approved WPS:** Yes No N/A**Delayed / Cancelled:** Yes No N/A**Bridge No:** 34-0006**Component:** Tower and Orthotropic Box Girder (OBG)**Summary of Items Observed:**

On this day CALTRANS OSM Quality Assurance (QA) Inspector Shailesh Gaikwad was present during the times noted above for observations relative to the fabrication of the SAS Superstructure being performed by Zhenhua Port Machinery Company (ZPMC) at Changxing Island in Shanghai, China. QA observed and/or found the following:

BAY 10

This QA Inspector performed randomly Visual Inspection and Magnetic Particle Testing (MT) of approximately 15% of the area previously tested and accepted by ZPMC Quality Control personnel. This QA Inspector generated a TL- 6028 (MT) report for this date. The member is identified as South Tower lift 4 Skin A Façade connection plate. The weld designations reviewed are as follows.

SSD1-FASA4-1B/E-1-22, 23, 24, 25

SSD1-FASA4-1B/E-3-22, 23, 24, 25

NDT Notification No-06473

This QA Inspector observed the following work in progress:

BAY 10, SMAW Process:

This QA Inspector observed ZPMC qualified welding personnel identified as 040582, 500363, 052493, 052930, 050289, 053049 Perform Shielded Metal Arc Welding (SMAW) on South Tower lift 5 Grillage plate. Joint identified as SSD1-TL5-1B-F-15, 20, 18. ZPMC QC Identified as Yu Zhi Lai. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-3213-Tc-U4c.

WELDING INSPECTION REPORT

(Continued Page 2 of 3)

This QA Inspector observed ZPMC qualified welding personnel identified as 066002, 066179, Perform Shielded Metal Arc Welding (SMAW) on North Tower lift 5 Grillage plate. Joint identified as NSD1-TL5-3B-F-5. ZPMC QC Identified as Yu Zhi Lai. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-3213-Tc-U4c.

This QA Inspector observed ZPMC qualified welding personnel identified as 066163, 066261 Perform Shielded Metal Arc Welding (SMAW) on North Tower lift 5 Grillage plate. Joint identified as NSD1-TL5-3B-F-16BA, 21A, ZPMC QC Identified as Yu Zhi Lai. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-3213-Tc-U5b.

This QA Inspector observed ZPMC qualified welding personnel identified as 067520, 066422 Perform Shielded Metal Arc Welding (SMAW) on North Tower lift 5 Grillage plate. Joint identified as NSD1-TL5-3F-F-15. ZPMC QC Identified as Yu Zhi Lai. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-3313-Tc-P5.

FCAW Process:

This QA Inspector observed ZPMC qualified welding personnel identified as 053116, Perform Flux core Arc Welding (FCAW) on Tower façade seal angle plate, Joint identified as SD1-SFSA4-154-1~16, ND1-SFSA4-402-1~16, ND1-SFSA4-115-1~16. ZPMC QC Identified as Jiang Xian Bo. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-2132.

BAY 11: SMAW Process.

This QA Inspector observed ZPMC qualified welding personnel identified as 040614, 054460, 046769, Perform Shielded Metal Arc Welding (SMAW) on East Tower lift 5 Grillage plate, Joint identified as ESD1-TL5-2B-F-6B, 2B. ZPMC QC Identified as Mao Bin Bin. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-3213-Tc-U5b.

This QA Inspector observed ZPMC qualified welding personnel identified as 066674, 037932, Perform Shielded Metal Arc Welding (SMAW) on West Tower lift 5 Grillage plate. Joint identified as WSD1-TL5-4B-F-24, 4. ZPMC QC Identified as Mao Bin Bin. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-3213-Tc-U4c.

This QA Inspector observed ZPMC qualified welding personnel identified as 067993, Perform Shielded Metal Arc Welding (SMAW) on West Tower lift 5 Grillage plate. Joint identified as WSD1-TL5-4B-F-13B. ZPMC QC Identified as Mao Bin Bin. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-3213-Tc-U5b.

OBG Lift 14 Edge Plate FCAW Process:

This QA Inspector observed ZPMC qualified welding personnel identified as 040759, Perform Flux core Arc Welding (FCAW) on OBG lift 14 Edge plate, Joint identified as EP3030B-001-027, 028. ZPMC CWI Identified as Yu Dong Ping. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-2132. For more information see below attached picture number 1.

WELDING INSPECTION REPORT

(Continued Page 3 of 3)

This QA Inspector observed ZPMC qualified welding personnel identified as 202100, Perform Shielded Metal Arc Welding (SMAW) on Interior splice plate, Joint identified as WSD1-SPSA5-20-1B. ZPMC QC Identified as Liu Dao Feng. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-3212-Tc-U5b-1. For more information see below attached picture number 2.

Unless otherwise noted, all work observed on this date appeared to be in general compliance with the applicable contract documents.



Summary of Conversations:

Only general conversation was held between QA and QC concerning this project.

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 Michael Ng Phone: 15921845703, who represents the Office of Structural Materials for your project.

Inspected By:	Gaikwad,Shailesh	Quality Assurance Inspector
----------------------	------------------	-----------------------------

Reviewed By:	Clifford,William	QA Reviewer
---------------------	------------------	-------------
