

<b>NONCONFORMANCE REPORT</b>	<b>NCR Number</b> <b>6</b>
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**Location of Mat'l/Item:** E 15E Pile 1, Plate. F, Welds 3  
**Title/Description:**  
**Group:** Pile Head Welding, Foundations Group  
**Superintendent:** Terry Dupras  
**Foreman:** Rich Semon

**Report of Condition/Cause of Non-Conformance:**  
Welder was observed welding with 7018 rod that was picked up off the floor.  
6/26/03

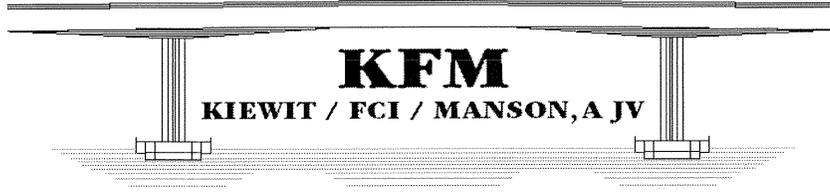
**Recommended Corrective Action:**  
Written reprimand. Advised crew of D15 code requirements regarding 7018 requirements.

<b>Originator Signature:</b> <i>Terry A. Dupras</i>	<b>Group:</b> <i>Pile Head Welding Foundations Group</i>	<b>Date:</b> <i>6/28/03</i>
<b>Caltrans Verification Signature for D1.5 and for re-repairs:</b>		<b>Date:</b>

**Comments on Corrective Action:**

**Reference Documents:**

<b>CONCURRENCE:</b>	
<b>KFM QC:</b>	<b>Date:</b>
<b>KFM QCM:</b>	<b>Date:</b>
<b>Caltrans:</b>	<b>Date:</b>



P.O. BOX 23223 Oakland, CA 94623  
 Phone (510) 419-0120 / Fax (510) 839-0666

LETTER OF SUBMITTAL  
**KFM Skyway Project # 04-012024**

Run Date 30-Jun-03  
 Time 8:56 AM

Dated: 30-Jun-2003

SUBMITTAL No: KFM-SUB-001110

Rev: 00

To: Doug Coe  
 Caltrans-Skyway Project  
 345 Burma Road  
 Oakland CA 94607  
 Phone: Fax:

Co/Job # 364-3726  
 Contract # 04-012024  
 Sub/Supplier:  
 Sub/Supplier No:

Subject: KFM NCRs 5 and 6

Special Provis. (SP) REF: 08-3.01  
 Standard Spec. (SS) REF:  
 RESUBMITTAL/SUPPLEMENTAL REF:

We are sending the following attached items:  Attached

Via Fax

- Drawing
- Plans
- Samples
- Certificates of compliance
- Payroll
- Specs
- Change Order
- Schedule

- Prog. Pmt
- Calculations
- Copy of Letter
- Invoice

Item	Date	Copies	Description	Drawing No	Rev	Status	Pages
01	28-May-03	1	KFM NCR 5		0	Pending	1
02	28-Jun-03	1	KFM NCR 6		0	Pending	1

These are transmitted as checked below:

- For Approval
- For Review/comment
- Return For Correction
- For Your Use
- As Requested
- For Information

Remarks:

CC:

Please review / approve by : 07-Jul-2003

Submitted By: Rich Bienek

(KFM Staff Member - Originator of Transmittal)

Checked & Sent By:

*S. Burley*  
 Contract Admin/DCS Staff

RECEIVED  
 008447 JUN 30 3

9.07.4