

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 #: 69.25B**QUALITY ASSURANCE -- NON-CONFORMANCE REPORT****Location:** Changxing Island, Shanghai, PRC**Report No:** NCR-000204**Prime Contractor:** American Bridge/Fluor Enterprises, a JV**Date:** 09-Oct-2008**Submitting Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island**NCR #:** ZPMC-0182**Type of problem:**

Welding	Concrete	Other	
Welding	Curing	Procedural	Bridge No: 34-0006
Joint fit-up	Coating	Other	Component: Lift 1, South Shaft, Skin E
Procedural	Procedural	Descriptor:	Doubler Plate Interior Fillet Weld

Reference Description: Section 2.8.1.2, AWS D1.5 2002**Description of Non-Conformance:**

On Lift 1, South Tower, Skin Plate E there are two locations where the root face of the doubler plate to skin plate does not allow for the detailed 8mm fillet weld. The detailed root face requires 10mm and the as built condition is as small as 6mm. This condition also exists at various locations on Lift 1, South Tower, Skin Plate A, East Tower, Skins A and E.

**Applicable reference:**

Section 2.8.1.2, AWS D1.5 "The maximum fillet weld size detailed along edges of material shall be the following:...(2) 2 mm [1/16 in.] less than the thickness of base metal, for metal 6 mm [U4 in.] or more in thickness (see Figure 2.3, Detail B), unless the weld is designated on the drawing to be built out to obtain full throat thickness. In the as-welded condition, the distance between the edge of the base metal and the toe of the weld may be more or less than 2 mm [U16 in.], provided the weld size shall be clearly verifiable.

Who discovered the problem: Greg Bertlesman, Quality Assurance Inspector**Name of individual from Contractor notified:** Don Walton

QUALITY ASSURANCE -- NON-CONFORMANCE REPORT

(Continued Page 2 of 2)

Time and method of notification: 10/09/08;1300;Verbal

Name of Caltrans Engineer notified: Scott Kennedy

Time and method of notification: 10/09/08; 1400;Verbal

QC Inspector's Name: Zhao Chen Sun

Was QC Inspector aware of the problem: Yes No

Contractor's proposal to correct the problem:

ABF/ZPMC has submitted ABF-RFI001539R00 "The south and east shafts doubler plates for Lift 1 on both A and E skin were fit up using AE line as a reference. This created a (max) 5mm offset of the center line doubler plate penetration to the skin plate penetration. Reference the attached sketch for the Current detail. Please note that the detail shown represents the worst case offset and that all penetrations on a given doubler plate have similar offsets. ZPMC has issued an internal NCR and will lay out future doubler plates based on the center lines of penetrations to avoid this problem in the future. Please confirm if the current detail is acceptable for the doubler plates which have been welded on Lift 1 South and East Shafts."

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

Inspected By: Ishibashi,Josh

SMR

Reviewed By: Smith,Ryan

SMR



DEPARTMENT OF TRANSPORTATION - District 4 Toll Bridge

333 Burma Road
Oakland CA 94607
Tel: Fax:

NON-CONFORMANCE REPORT TRANSMITTAL

To: AMERICAN BRIDGE/FLUOR, A JV
375 BURMA ROAD
OAKLAND CA 95607

Date: 22-Oct-2008

Contract No: 04-0120F4
04-SF-80-13.2 / 13.9

Dear: Mr. Charles Kanapicki

Job Name: SAS Superstructure

Attention: Mr. Dave Williams Consultant

Document No: 05.03.06-000175

Subject: NCR No. ZPMC-0182

Reference Description: undersized fillet weld at doubler plate strut openings

The attached Non-Conformance Report describes an occurrence where the contractor did not comply with a requirement of the contract document as indicated below:

- Material or Workmanship not in conformance with contract documents.
- Quality Control (QC) not performed in conformance with contract documents.
- Recurring QC issue that constitutes a systematic problem in quality control.
- Non-Conformance Resolved.

Material Location: Tower **Lift:** 01

Remarks:

On Lift 1, South Tower, Skin Plate E there are two locations where the root face of the doubler plate to skin plate does not allow for the detailed 8mm fillet weld. The detailed root face requires 10mm and the as built condition is as small as 6mm. This condition also exists at various locations on Lift 1, South Tower, Skin Plate A, East Tower, Skins A and E.

See the attachment.

Action Required and/or Action Taken:

Propose a resolution for the identified non-conformance with revised procedures to prevent future occurrences.

Transmitted by: Jun Xu

Attachments: ZPMC-0182

cc: Rick Morrow, Gary Pursell, Mark Woods, Doug Coe, Scott Kennedy

File: 05.03.06

NCR PROPOSED RESOLUTION

To: CALTRANS - SAS Superstructure
333 Burma Road
Oakland CA 94607

Attention: Pursell, Gary
Resident Engineer

Ref: 05.03.06-000175

Subject: NCR No. ZPMC-0182

Dated: 28-Oct-2008

Contract No.: 04-0120F4
04-SF-80-13.2 / 13.9

Job Name: SAS Superstructure

Document No.: ABF-NPR-000176 Rev: 00

Contractor's Proposed Resolution:

Reference Resolution: An RFI for resolution was submitted to CT and rejected. ZPMC and ABF are currently trying to resolve this issue. All remaining doubler plates will be installed correctly.

An error occurred during the fabrication of the doubler plate to skin plate. The doubler plates were hand fit to the size of the hole and not off the centerline of the tower skin plate. An RFI for resolution was submitted to CT and rejected. ZPMC and ABF are currently trying to resolve this issue. All remaining doubler plates will be installed correctly.

Submitted by:

Attachment(s): ABF-NPR-000176R00

Caltrans' comments:

Status: AAP

Date: 02-Nov-2008

The response is acceptable, but the Non-Conformance is not closed.

RFI 1539 regarding this issue was not approved, and asked that a repair procedure which provides an equivalent weld size to the original detail be submitted. After the issue is resolved, please provide documentation of welds performed, and that the welds in question are acceptable. The Department will review the Contractor's proposal to close Non-Conformance ZPMC-0182 at that time.

Submitted by: Wright, Doug

Date: 02-Nov-2008

Attachment(s):

NCR PROPOSED RESOLUTION

To: CALTRANS - SAS Superstructure
333 Burma Road
Oakland CA 94607

Attention: Pursell, Gary
Resident Engineer

Ref: 05.03.06-000175

Subject: NCR No. ZPMC-0182

Dated: 06-Apr-2009

Contract No.: 04-0120F4
04-SF-80-13.2 / 13.9

Job Name: SAS Superstructure

Document No.: ABF-NPR-000176 Rev: 01

Contractor's Proposed Resolution:

Reference Resolution: ZPMC gouged out the area where the undersize fillet would occur to a depth of 8mm, grinding to bright metal before welding, welded the PJP plus able to achieve a 5mm fillet.

An error occurred during the fabrication of the doubler plate to skin plate. The doubler plates were hand fit to the size of the hole and not off the centerline of the tower skin plate resulting in a condition that will not provide adequate material to achieve the required fillet weld size on one side. To remedy this case, ZPMC gouged out the area where the undersize fillet would occur to a depth of 8mm, grinding to bright metal before welding, welded the PJP plus able to achieve a 5mm fillet. Attached are the VT and MT records of this weld. ZPMC requests closure of this NCR.

Submitted by:

Attachment(s): ABF-NPR-000176R01;

Caltrans' comments:

Status: AAP

Date: 13-Apr-2009

The response is acceptable, but the Non-Conformance is not closed. A revised weld detail for the welds in question was submitted and approved through Field Change Notice FCN-113A.

The Non-Conformance was written for undersized welds on both the East and South shafts, but the attachment includes documentation for the South shaft only. Please provide documentation of the weld repairs that were performed and that the repairs were acceptable for the undersized welds on the doubler plates of Lift 1, East shaft. The Department will review the Contractor's proposal to close Non-Conformance ZPMC-0182 at that time.

Submitted by: Wright, Doug

Date: 13-Apr-2009

Attachment(s):



Visual Weld Inspection Report
焊缝目视检查报告

周数
日期
GPH
2009.03.28

FV 2728

Girder/梁:
Tower/塔:
Quality Control Representative:
质检代表:

first lifting
Tower(s) skin A
Luis Alvarez

Caltrans Contract No.
加州合同编号

04-0120F4
San Francisco Oakland Bay Bridge
美国海湾大桥

Project No.:
项目名称

San Francisco Oakland Bay Bridge
美国海湾大桥

Project No.:
项目编号:

ZP06-787

Quality Assurance Manager ~ Approval
质量控制经理:

Huber

Weld No. 焊缝编号	Welder I.D.# 焊工识别号	Location 位置	Welding consumables 焊接材料	Undercut 咬边	Porosity 气孔	Over lap 焊瘤	Crater 弧坑	Arc strike 电弧擦伤	Splatters 飞溅	Crack 裂纹	Accept or Reject 接受或拒收	Repair 返修	Accept or Reject after repair 返修后接受或拒收
SSD1-SA15F/F-1	056134	2G	K-71TSR	✓	✓	✓	✓	✓	✓	✓	ACC	NA	NA
SSD1-SA15F/F-2	056134	2G	K-71TSR	✓	✓	✓	✓	✓	✓	✓	ACC	NA	NA
SSD1-SA15F/F-3	057286	2G	K-71TSR	✓	✓	✓	✓	✓	✓	✓	ACC	NA	NA
SSD1-SA15F/F-4	057286	2G	K-71TSR	✓	✓	✓	✓	✓	✓	✓	ACC	NA	NA
SSD1-SA15F/F-5	057286	2G	K-71TSR	✓	✓	✓	✓	✓	✓	✓	ACC	NA	NA

After root weld

After CWR or WRR No.:

After cover pass

After HSR No.:

Others

#R787-QCP-603

"✓" is no defects. "X" is defects. "NA" is not applicable.



REPORT OF MAGNETIC PARTICLE EXAMINATION
磁粉检测报告

REPORT NO. 报告编号 T787-MT-2970 DATE日期 2009.03.14 PAGE OF页码 1/3 Revision No: 0

PROJECT NO. 工程编号: ZP06-787		CONTRACTOR: 用户: CALTRANS	
DRAWING NO. 图号: SSD1-SA159B/J(A/J),SSD1-SA15F/F THE 1ST LIFT TOWER(S) SKIN A		CALTRANS CONTRACT NO.: 加州工程编号 04-0120F4	
REFERENCING CODE 参考规范编码 AWS D1.5-2002	ACCEPTANCE STANDARD 接受标准 AWS D1.5-2002	PROCEDURE NO. 程序编号 ZPQC-MT-01	CALIBRATION DUE DATE 仪器校正有效期 Dec. 28 ST , 2009
EQUIPMENT 设备 MT YOKE	MANUFACTURER 制造商 PARKER	MODEL NO. 样式编号 B310S	SERIAL NO. 连续编号 5620 5395 5617
MAGNETIZING METHOD 磁化方法	Continuous magnetic yoke 磁轭式连续法	CURRENT 电流	AC
PARTICLE TYPE 磁粉类型	Dry magnet powder 干磁粉	YOKE SPACING 磁轭间距	70~150mm
MATERIAL TO BE EXAMINED 检测材料	<input checked="" type="checkbox"/> WELDING 焊接件 <input type="checkbox"/> CASTING 铸件 <input type="checkbox"/> FORGING 锻造	Material & thickness 母材,厚度	A709M-345T2-Z A709M-HPS-485WT2-Z 90/70/50mm
WELDING PROCESS 焊接方法	FCAW	TYPE OF JOINT 焊缝类型	T-JOINT

WELD I.D. 焊缝编号	DISCONTINUITY不连续性			ACCEPT 接受	REJECT 拒收	REMARKS 备注
	INDICATION 指示	TYPE 类型	LENGTH IN mm 长度			
SSD1-SA159B/J-16				ACC.		100%MT
SSD1-SA159B/J-17				ACC.		100%MT
SSD1-SA159B/J-18				ACC.		100%MT
SSD1-SA159B/J-19				ACC.		100%MT
SSD1-SA159B/J-20				ACC.		100%MT
SSD1-SA15F/F-1				ACC.		100%MT
SSD1-SA15F/F-2				ACC.		100%MT
SSD1-SA15F/F-3				ACC.		100%MT
SSD1-SA15F/F-4				ACC.		100%MT
SSD1-SA15F/F-5				ACC.		100%MT
SSD1-SA159A/J-1				ACC.		100%MT
SSD1-SA159A/J-2				ACC.		100%MT
SSD1-SA159A/J-3				ACC.		100%MT
SSD1-SA159A/J-4				ACC.		100%MT

EXAMINED BY 主探 <i>Xu Hai</i>	REVIEWED BY 审核 <i>Yuan Tao</i>
LEVEL - II SIGN 签名 / DATE日期 <i>09.3.14</i>	LEVEL-II SIGN / DATE日期 <i>09.3.14</i>
质量经理 / QCM <i>Lu Jianhua</i>	用户CUSTOMER
签字 SIGN / 日期 DATE <i>2009.03.18</i>	签字 SIGN / 日期 DATE

NCR PROPOSED RESOLUTION

To: CALTRANS - SAS Superstructure
333 Burma Road
Oakland CA 94607

Attention: Pursell, Gary
Resident Engineer

Ref: 05.03.06-000175

Subject: NCR No. ZPMC-0182

Dated: 18-May-2009

Contract No.: 04-0120F4
04-SF-80-13.2 / 13.9

Job Name: SAS Superstructure

Document No.: ABF-NPR-000176 Rev: 02

Contractor's Proposed Resolution:

Reference Resolution: ZPMC gouged out the area where the undersize fillet would occur to a depth of 8mm, grinding to bright metal before welding, welded the PJP plus able to achieve a 5mm fillet.

An error occurred during the fabrication of the doubler plate to skin plate. The doubler plates were hand fit to the size of the hole and not off the centerline of the tower skin plate resulting in a condition that will not provide adequate material to achieve the required fillet weld size on one side. To remedy this case, ZPMC gouged out the area where the undersize fillet would occur to a depth of 8mm, grinding to bright metal before welding, welded the PJP plus able to achieve a 5mm fillet. Attached are the VT and MT records of this weld. ZPMC requests closure of this NCR.

Submitted by:

Attachment(s): ABF-NPR-000176R02;

Caltrans' comments:

Status: CLO

Date: 25-May-2009

The proposed resolution is acceptable. The corrective work on these welds has been completed on both the East and South shafts, and these plates have been green tagged. The Department concurs that Non-Conformance ZPMC-0182 is closed.

Submitted by: Wright, Doug

Date: 25-May-2009

Attachment(s):



No. B-344

LETTER OF RESPONSE

TO: American Bridge/Flour JV

DATE: 2009-5-8

REGARDING: NCR-000204 (ZPMC-0182)

With this letter of response, ZPMC requests closure for caltrans **NCR-000204 (ZPMC-0182)**. As the response form the caltrans' comments that we additional provide the more documentation to close the non-conformance report. All of the error occurred on the doubler plate to skin plate, and all the reports we submitted in the last time and today should be can make enough coverage for each fabrication.

So ZPMC applies to close **NCR-000204 (ZPMC-0182)**.

Please reference attached documentation for acceptance and closure the **NCR-000204 (ZPMC-0182)**.

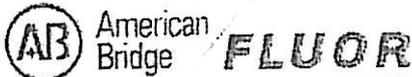
ATTACHMENT:

NCR-000204 (ZPMC-0182)

The final VT/MT inspection for the first lifting skin A/E

Zhao Shuangbao

2009. 5. 8.



AMERICAN BRIDGE/FLUOR ENTERPRISES, a JV
 P.O. BOX 23223 Oakland CA 94623
 Phone (510) 419-0120 / Fax (510) 839-0666

NCR PROPOSED RESOLUTION

To: CALTRANS - SAS Superstructure
 333 Burma Road
 Oakland CA 94607
 Attention: Pursell, Gary
 Resident Engineer
 Ref: 05.03.06-000175
 Subject: NCR No. ZPMC-0182

Dated: 28-Oct-2008
 Contract No.: 04-0120F4
 04-SF-80-13.2 / 13.9
 Job Name: SAS Superstructure
 Document No.: ABF-NPR-000176 Rev: 00

Contractor's Proposed Resolution:

Reference Resolution: An RFI for resolution was submitted to CT and rejected. ZPMC and ABF are currently trying to resolve this issue. All remaining doubler plates will be installed correctly.

An error occurred during the fabrication of the doubler plate to skin plate. The doubler plates were hand fit to the size of the hole and not off the centerline of the lower skin plate. An RFI for resolution was submitted to CT and rejected. ZPMC and ABF are currently trying to resolve this issue. All remaining doubler plates will be installed correctly.

Submitted by:
 Attachment(s): ABF-NPR-000176R00

Caltrans' comments:

Status: AAP
 Date: 02-Nov-2008

The response is acceptable, but the Non-Conformance is not closed.

RFI 1539 regarding this issue was not approved, and asked that a repair procedure which provides an equivalent weld size to the original detail be submitted. After the issue is resolved, please provide documentation of welds performed, and that the welds in question are acceptable. The Department will review the Contractor's proposal to close Non-Conformance ZPMC-0182 at that time.

Submitted by: Wright, Doug
 Attachment(s):

Date: 02-Nov-2008

182

FVT 3/28



周数
日期

6#
2009.03.28

Visual Weld Inspection Report 焊缝目视检查报告		Girder/梁: Tower/塔:		frist lifting Tower(s) skin A									
Caltrans Contract No. 加州合同编号		04-0120F4		Lvj: 4nhw									
Project No.: 项目名称		San Francisco Oakland Bay Bridge 美国海湾大桥		Lmeyer									
Project No.: 项目编号:		ZP06-787		Hubby									
Weld No. 焊缝编号	Welder I.D.# 焊工识别号	Location 位置	Welding consumables 焊接材料	Undercut 咬边	Porosity 气孔	Over lap 焊瘤	Crater 弧坑	Arc strike 电弧擦伤	Spatters 飞溅	Crack 裂纹	Accept or Reject 接受或拒收	Repair 返修	Accept or Reject after repair 返修后接受或拒收
SSDI-SA15F/F-1	056134	2G	K-71TSR	✓	✓	✓	✓	✓	✓	✓	ACC	NA	NA
SSDI-SA15F/F-2	056134	2G	K-71TSR	✓	✓	✓	✓	✓	✓	✓	ACC	NA	NA
SSDI-SA15F/F-3	057286	2G	K-71TSR	✓	✓	✓	✓	✓	✓	✓	ACC	NA	NA
SSDI-SA15F/F-4	057286	2G	K-71TSR	✓	✓	✓	✓	✓	✓	✓	ACC	NA	NA
SSDI-SA15F/F-5	057286	2G	K-71TSR	✓	✓	✓	✓	✓	✓	✓	ACC	NA	NA
<input checked="" type="checkbox"/> After root weld <input type="checkbox"/> After CWR or WRR No.:													
<input type="checkbox"/> After cover pass <input type="checkbox"/> After HSR No.:													
<input type="checkbox"/> Others:													

#R787-QCP-603

" / " is no defects " X " is defects "NA" is not applicable

FVT370



周数		G#	
日期		2009.03.22	
frist lifting			
Tower(s) skin A			
Lujiaohua			
Lingfeng			
Huang			
Accept or Reject after repair 返修后接受或拒收			
Repair 返修			
Accept or Reject 接受或拒收			
Crack 裂纹			
Spatters 飞溅			
Arc strike 电弧擦伤			
Crater 弧坑			
Over lap 焊瘤			
Porosity 气孔			
Undercut 咬边			
Welding consumables 焊接材料			
Location 位置			
Welder I.D.# 焊工识别号			
Weld No. 焊缝编号			
SSDI-SAI59A/J-2	057194	2G	K-71TSR
SSDI-SAI59A/J-3	057194	2G	K-71TSR
SSDI-SAI59A/J-4	067877	2G	K-71TSR
SSDI-SAI59A/J-5	067877	2G	K-71TSR
SSDI-SAI59A/J-1	067877	2G	K-71TSR
<input checked="" type="checkbox"/> After root weld <input type="checkbox"/> After CWR or WRR No.: <input type="checkbox"/> After HSR No.: <input type="checkbox"/> Others			

Visual Weld Inspection Report
焊缝目视检查报告

Caltrans Contract No. 加州合同编号 04-0120F4

Project No.: 项目名称 San Francisco Oakland Bay Bridge 美国海湾大桥

Project No.: 项目编号 ZP06-787

Quality Assurance Manager ~Approval 质量控制经理: Huang

Quality Control Representative: 质检代表: Lujiaohua

CWI: 检验员: Lingfeng

Girder/梁: frist lifting

Tower/塔: Tower(s) skin A

#R787-QCP-603

FV73726



周数
日期

60#
2009.03.02

Visual Weld Inspection Report
焊缝目视检查报告

Caltrans Contract No.
加州合同编号: 04-0120F4

Project No.:
项目名称: San Francisco Oakland Bay Bridge
美国海湾大桥

Project No.:
项目编号: ZP06-787

Weld No. 焊缝编号	Welder I.D.# 焊工识别号	Location 位置	Welding consumables 焊接材料	Undercut 咬边	Porosity 气孔	Over lap 焊瘤	Crater 弧坑	Arc strike 电弧擦伤	Spatters 飞溅	Crack 裂纹	Accept or Reject 接受或拒收	Repair 返修	Accept or Reject after repair 返修后接受或拒收
SSDI-SA159A/J-6	040457	2G	K-71TSR	✓	✓	✓	✓	✓	✓	✓	ACC	NA	NA
SSDI-SA159A/J-7	040457	2G	K-71TSR	✓	✓	✓	✓	✓	✓	✓	ACC	NA	NA
SSDI-SA159A/J-8	048378	2G	K-71TSR	✓	✓	✓	✓	✓	✓	✓	ACC	NA	NA
SSDI-SA159A/J-9	048378	2G	K-71TSR	✓	✓	✓	✓	✓	✓	✓	ACC	NA	NA
SSDI-SA159A/J-10	048378	2G	K-71TSR	✓	✓	✓	✓	✓	✓	✓	ACC	NA	NA
<input checked="" type="checkbox"/> After root weld <input type="checkbox"/> After CWR or WRR No. :											<input type="checkbox"/> Others :		

Girder/梁: frist lifting
Tower/塔: Tower(s) skin A
Quality Control Representative:
质检代表: Lu Jinhua
CWI:
检验员: Lu Jinhua
Quality Assurance Manager ~Approval
质量控制经理: Huang

FUT 375



周数
日期

61#
2009.03.03

Visual Weld Inspection Report
焊缝目视检查报告

Girder/梁: *frist lifting*

Tower/塔: *Tower(s) skin A*

Quality Control Representative:
质检代表: *Lu Jianguo*

CWI:
检验员: *Lu Jianguo*

Quality Assurance Manager ~Approval
质量控制经理: *Hubey*

Caltrans Contract No.
加州合同编号: 04-0120F4

Project No.:
项目名称: San Francisco Oakland Bay Bridge
美国海湾大桥

Project No.:
项目编号: ZP06-787

Weld No. 焊缝编号	Welder I.D.# 焊工识别号	Location 位置	Welding consumables 焊接材料	Undercut 咬边	Porosity 气孔	Over lap 焊瘤	Crater 弧坑	Arc strike 电弧擦伤	Spatters 飞溅	Crack 裂纹	Accept or Reject 接受或拒收	Repair 返修	Accept or Reject after repair 返修后接受或拒收
SSDI-SA159B/J-1	056144	2G	K-71TSR	✓	✓	✓	✓	✓	✓	✓	ACC	NA	NA
SSDI-SA159B/J-3	056144	2G	K-71TSR	✓	✓	✓	✓	✓	✓	✓	ACC	NA	NA
SSDI-SA159B/J-4	066673	2G	K-71TSR	✓	✓	✓	✓	✓	✓	✓	ACC	NA	NA
SSDI-SA159B/J-5	066673	2G	K-71TSR	✓	✓	✓	✓	✓	✓	✓	ACC	NA	NA
SSDI-SA159B/J-2	066673	2G	K-71TSR	✓	✓	✓	✓	✓	✓	✓	ACC	NA	NA

After root weld
 After CWR or WRR No.:

After cover pass
 After HSR No.:

Others:

#R787-QCP-603

" / " is no defects " X " is defects "N/A" is not applicable



REPORT OF MAGNETIC PARTICLE EXAMINATION

磁粉检测报告

REPORT NO. 报告编号 T787-MT-2970 DATE日期 2009.03.14 PAGE OF 页码 1/3 Revision No: 0

PROJECT NO. 工程编号: ZP06-787		CONTRACTOR: 用户: CALTRANS	
DRAWING NO. 图号: SSD1-SA159B/J(A/J),SSD1-SA15F/F THE 1ST LIFT TOWER(S) SKIN A		CALTRANS CONTRACT NO.: 加州工程编号 04-0120F4	
REFERENCING CODE 参考规范编码 AWS D1.5-2002	ACCEPTANCE STANDARD 接受标准 AWS D1.5-2002	PROCEDURE NO. 程序编号 ZPQC-MT-01	CALIBRATION DUE DATE 仪器校正有效期 Dec. 28 ST , 2009
EQUIPMENT 设备 MT YOKE	MANUFACTURER 制造商 PARKER	MODEL NO. 样式编号 B310S	SERIAL NO. 连续编号 5620 5395 5617
MAGNETIZING METHOD 磁化方法	Continuous magnetic yoke 磁轭式连续法	CURRENT 电流	AC
PARTICLE TYPE 磁粉类型	Dry magnet powder 干磁粉	YOKE SPACING 磁轭间距	70~150mm
MATERIAL TO BE EXAMINED 检测材料	<input checked="" type="checkbox"/> WELDING 焊接件 <input type="checkbox"/> CASTING 铸件 <input type="checkbox"/> FORGING 锻造	Material & thickness 母材,厚度	A709M-345T2-Z A709M-HPS-485WT2-Z 90/70/50mm
WELDING PROCESS 焊接方法	FCAW	TYPE OF JOINT 焊缝类型	T-JOINT

WELD I.D. 焊缝编号	DISCONTINUITY不连续性			ACCEPT 接受	REJECT 拒收	REMARKS 备注
	INDICATION 指示	TYPE 类型	LENGTH IN mm 长度			
SSD1-SA159B/J-16				ACC.		100%MT
SSD1-SA159B/J-17				ACC.		100%MT
SSD1-SA159B/J-18				ACC.		100%MT
SSD1-SA159B/J-19				ACC.		100%MT
SSD1-SA159B/J-20				ACC.		100%MT
SSD1-SA15F/F-1				ACC.		100%MT
SSD1-SA15F/F-2				ACC.		100%MT
SSD1-SA15F/F-3				ACC.		100%MT
SSD1-SA15F/F-4				ACC.		100%MT
SSD1-SA15F/F-5				ACC.		100%MT
SSD1-SA159A/J-1				ACC.		100%MT
SSD1-SA159A/J-2				ACC.		100%MT
SSD1-SA159A/J-3				ACC.		100%MT
SSD1-SA159A/J-4				ACC.		100%MT

EXAMINED BY 主探 <i>Xu Kai</i>	REVIEWED BY 审核 <i>Yuan Tao</i>
LEVEL - II SIGN 签名 / DATE日期 09.3.14	LEVEL-II SIGN / DATE日期 09.3.14
质量经理 / QCM <i>Lu Jiahua</i>	用户CUSTOMER
签字 SIGN / 日期 DATE 2009.03.18	签字 SIGN / 日期 DATE



REPORT OF MAGNETIC PARTICLE EXAMINATION
磁粉检测报告

REPORT NO. 报告编号 T787-MT-2970		DATE日期 2009.03.14	PAGE OF页码 2/2	Revision No: 0
PROJECT NO. 工程编号: ZP06-787		CONTRACTOR: 用户: CALTRANS		
DRAWING NO. 图号: SSD1-SA159B/J(A/J),SSD1-SA15F/F THE 1ST LIFT TOWER(S) SKIN A		CALTRANS CONTRACT NO.: 加州工程编号 04-0120F4		
REFERENCING CODE 参考规范编码 AWS D1.5-2002	ACCEPTANCE STANDARD 接受标准 AWS D1.5-2002	PROCEDURE NO. 程序编号 ZPQC-MT-01	CALIBRATION DUE DATE 仪器校正有效期 Dec. 28 ST , 2009	
EQUIPMENT 设备 MT YOKE	MANUFACTURER 制造商 PARKER	MODEL NO. 样式编号 B310S	SERIAL NO. 连续编号 5620 5395 5617	
MAGNETIZING METHOD 磁化方法	Continuous magnetic yoke 磁轭式连续法	CURRENT 电流	AC	
PARTICLE TYPE 磁粉类型	Dry magnet powder 干磁粉	YOKE SPACING 磁轭间距	70~150mm	
MATERIAL TO BE EXAMINED 检测材料	<input checked="" type="checkbox"/> WELDING 焊接件 <input type="checkbox"/> CASTING 铸件 <input type="checkbox"/> FORGING 锻造	Material & thickness 母材,厚度	A709M-345T2-Z A709M-HPS-485WT2-Z 90/70/50mm	
WELDING PROCESS 焊接方法	FCAW	TYPE OF JOINT 焊缝类型	T-JOINT	

WELD I.D. 焊缝编号	DISCONTINUITY不连续性			ACCEPT 接受	REJECT 拒收	REMARKS 备注
	INDICATION 指示	TYPE 类型	LENGTH IN mm 长度			
SSD1-SA159A/J-5				ACC.		100%MT
SSD1-SA159A/J-6				ACC.		100%MT
SSD1-SA159A/J-7				ACC.		100%MT
SSD1-SA159A/J-8				ACC.		100%MT
SSD1-SA159A/J-9				ACC.		100%MT
SSD1-SA159A/J-10				ACC.		100%MT
SSD1-SA159B/J-1				ACC.		100%MT
SSD1-SA159B/J-2				ACC.		100%MT
SSD1-SA159B/J-3				ACC.		100%MT
SSD1-SA159B/J-4				ACC.		100%MT
SSD1-SA159B/J-5				ACC.		100%MT
SSD1-SA159B/J-6				ACC.		100%MT
SSD1-SA159B/J-7				ACC.		100%MT
SSD1-SA159B/J-8				ACC.		100%MT

EXAMINED BY 主探 <u>Xu Hoi</u> LEVEL - II SIGN 签名 / DATE日期 09.3.14	REVIEWED BY 审核 <u>Yuan Tao</u> LEVEL-II SIGN / DATE日期 09.3.14
质量经理 / QCM <u>Lu Jianhua</u> 2009.03.18 签字 SIGN / 日期 DATE	用户CUSTOMER 签字 SIGN / 日期 DATE



REPORT OF MAGNETIC PARTICLE EXAMINATION

磁粉检测报告

REPORT NO. 报告编号 T787-MT-2970		DATE日期 2009.03.14	PAGE OF页码 3/3	Revision No: 0
PROJECT NO. 工程编号: ZP06-787		CONTRACTOR: 用户: CALTRANS -		
DRAWING NO. 图号: SSD1-SA159B/J(A/J),SSD1-SA15F/F THE 1ST LIFT TOWER(S) SKIN A		CALTRANS CONTRACT NO.: 加州工程编号 04-0120F4		
REFERENCING CODE 参考规范编码 AWS D1.5-2002	ACCEPTANCE STANDARD 接受标准 AWS D1.5-2002	PROCEDURE NO. 程序编号 ZPQC-MT-01	CALIBRATION DUE DATE 仪器校正有效期 Dec. 28 ST , 2009	
EQUIPMENT 设备 MT YOKE	MANUFACTURER 制造商 PARKER	MODEL NO. 样式编号 B310S	SERIAL NO. 连续编号 5620 5395 5617	
MAGNETIZING METHOD 磁化方法	Continuous magnetic yoke 磁轭式连续法	CURRENT 电流	AC	
PARTICLE TYPE 磁粉类型	Dry magnet powder 干磁粉	YOKE SPACING 磁轭间距	70~150mm	
MATERIAL TO BE EXAMINED 检测材料	<input checked="" type="checkbox"/> WELDING 焊接件 <input type="checkbox"/> CASTING 铸件 <input type="checkbox"/> FORGING 锻造	Material & thickness 母材,厚度	A709M-345T2-Z A709M-HPS-485WT2-Z 90/70/50mm	
WELDING PROCESS 焊接方法	FCAW	TYPE OF JOINT 焊缝类型	T-JOINT	

WELD I.D. 焊缝编号	DISCONTINUITY不连续性			ACCEPT 接受	REJECT 拒收	REMARKS 备注
	INDICATION 指示	TYPE 类型	LENGTH IN mm 长度			
SSD1-SA159B/J-9				ACC.		100%MT
SSD1-SA159B/J-10				ACC.		100%MT
SSD1-SA159B/J-11				ACC.		100%MT
SSD1-SA159B/J-12				ACC.		100%MT
SSD1-SA159B/J-13				ACC.		100%MT
SSD1-SA159B/J-14				ACC.		100%MT
SSD1-SA159B/J-15				ACC.		100%MT
BLANK						

EXAMINED BY 主探 <i>Xu Hai</i>	REVIEWED BY 审核 <i>Han Tao</i>
LEVEL - II SIGN 签名 / DATE日期 <i>09.3.14</i>	LEVEL-II SIGN / DATE日期 <i>09.3.14</i>
质量经理 / QCM <i>Lu Jianhua</i>	用户CUSTOMER
签字 SIGN / 日期 DATE <i>09.03.18</i>	签字 SIGN / 日期 DATE

1-VT-1366



周数 40#		日期 2008.10.15	
Visual Weld Inspection Report 焊缝目视检查报告			
Caltrans Contract No. 州合同编号	加 04-0120F4		
Project No.: 项目名称	项 San Francisco Oakland Bay Bridge 美国海湾大桥		
Project No.: 项目编号	项 ZP06-787		
Weld No. 焊缝编号	Welder I.D.# 焊工识别号	Location 位置	Welding consumables 焊接材料
SSD1-SA173A/K-10	067877	2G	K-71TSR
		Porosity 气孔	Undercut 咬边
		Over lap 焊瘤	Crater 弧坑
		Arc strike 电弧擦伤	Spatters 飞溅
		Crack 裂纹	Crater 弧坑
		Accept or Reject 接受或拒收	Accept or Reject after repair 返修后接受或拒收
		ACC	NA
		NA	NA
<input type="checkbox"/> After root weld <input type="checkbox"/> After CWR or WRR No.: <input checked="" type="checkbox"/> After cover pass <input type="checkbox"/> After HSR No.: <input type="checkbox"/> Other's			

#R787-QCP-603

"√" is no defects. "X" is defects. "NA" is not applicable.

T-VT-1364



周数
日期

40#
2008. 10. 15

Visual Weld Inspection Report
焊缝目视检查报告

Girder/ 梁: First Lifting
Tower/ 塔: Skin E
Quality Control Representative: L: Xinyang
质检代表: Liu Yong et al

Caltrans Contract No. 加 州合同编号: 04-0120F4
Project No.: 项目名称: San Francisco Oakland Bay Bridge 美国海湾大桥
CWI: 检验员: Huiwang

Project No.: 项目编号: ZP06-787
Quality Assurance Manager ~Approval 质量控制经理:

Weld No. 焊缝编号	Welder I.D.# 焊工识别号	Location 位置	Welding consumables 焊接材料	Undercut 咬边	Porosity 气孔	Over lap 焊瘤	Crater 弧坑	Arc strike 电弧擦伤	Spatters 飞溅	Crack 裂纹	Accept or Reject 接受或拒收	Repair 返修	Accept or Reject after repair 返修后接受或拒收
SSD1--SA16A/G-38	048378	2G	K-71TSR	√	√	√	√	√	√	√	ACC	NA	NA

<input type="checkbox"/> After root weld <input type="checkbox"/> After CWR or WRR No.: <input checked="" type="checkbox"/> After cover pass <input type="checkbox"/> After HSR No.: <input type="checkbox"/> Other's												
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#R787-QCP-603

"√" is no defects. "X" is defects. "NA" is not applicable.



REPORT OF MAGNETIC PARTICLE EXAMINATION

磁粉检测报告

REPORT NO. 报告编号 T787-MT-1085		DATE 日期 2008.10.15		PAGE OF 页码 1/1		Revision No: 0	
PROJECT NO. 工程编号: ZP06-787			CONTRACTOR: 用户: CALTRANS				
DRAWING NO. 图号: SSD1-SA173B/K THE 1ST LIFT SKIN E			CALTRANS CONTRACT NO.: 加州工程编号 04-0120F4				
REFERENCING CODE 参考规范编码 AWS D1.5-2002		ACCEPTANCE STANDARD 接受标准 AWS D1.5-2002		PROCEDURE NO. 程序编号 ZPQC-MT-01		CALIBRATION DUE DATE 仪器校正有效期 Dec. 28 ST , 2008	
EQUIPMENT 设备 MT YOKE		MANUFACTURER 制造商 PARKER		MODEL NO. 样式编号 B310S		SERIAL NO. 连续编号 5620 5395 5617	
MAGNETIZING METHOD 磁化方法		Continuous magnetic yoke 磁轭式连续法		CURRENT 电流		AC	
PARTICLE TYPE 磁粉类型		Dry magnet powder 干磁粉		YOKE SPACING 磁轭间距		70~150mm	
MATERIAL TO BE EXAMINED 检测材料		<input checked="" type="checkbox"/> WELDING 焊接件 <input type="checkbox"/> CASTING 铸件 <input type="checkbox"/> FORGING 锻造		Material & thickness 母材, 厚度		A709M-345T2-Z/ A709M-HPS-485WT2-Z 75/50mm	
WELDING PROCESS 焊接方法		FCAW		TYPE OF JOINT 焊缝类型		T-JOINT	
WELD I.D. 焊缝编号	DISCONTINUITY 不连续性			ACCEPT 接受	REJECT 拒收	REMARKS 备注	
	INDICATION 指示	TYPE 类型	LENGTH IN mm 长度				
SSD1-SA173B/K-4				ACC.			
BLANK							
EXAMINED BY 主操 <u>Wang Wei</u> LEVEL - II SIGN 签名 / DATE 日期 08.10.15				REVIEWED BY 审核 <u>Cai Xinlin</u> LEVEL-II SIGN / DATE 日期 08.10.15			
质量经理 / QCM <u>Huang</u> 签字 SIGN / 日期 DATE				用户 CUSTOMER <u>10.22</u> 签字 SIGN / 日期 DATE			

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 #: xx.25A**QUALITY ASSURANCE -- NON-CONFORMANCE RESOLUTION****Location:** Changxing Island, Shanghai, PRC**Report No:** NCS-000152**Prime Contractor:** American Bridge/Fluor Enterprises, a JV**Date:** 07-Jan-2009**Submitting Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **NCR #:** ZPMC-0182**Type of problem:**

Welding	Concrete	Other	
Welding	Curing	Procedural	Bridge No: 34-0006
Joint fit-up	Coating	Other	Component:
Procedural	Procedural	Descriptor:	

Date the Non-Conformance Report was written: 09-Oct-2008**Description of Non-Conformance:**

On Lift 1, South Tower, Skin Plate E there are two locations where the root face of the doubler plate to skin plate does not allow for the detailed 8mm fillet weld. The detailed root face requires 10mm and the as built condition is as small as 6mm. This condition also exists at various locations on Lift 1, South Tower, Skin Plate A, East Tower, Skins A and E.

Contractor's proposal to correct the problem:

ABF/ZPMC has submitted ABF-RFI001539R00 "The south and east shafts doubler plates for Lift 1 on both A and E skin were fit up using AE line as a reference. This created a (max) 5mm offset of the center line doubler plate penetration to the skin plate penetration. Reference the attached sketch for the Current detail. Please note that the detail shown represents the worst case offset and that all penetrations on a given doubler plate have similar offsets. ZPMC has issued an internal NCR and will lay out future doubler plates based on the center lines of penetrations to avoid this problem in the future. Please confirm if the current detail is acceptable for the doubler plates which have been welded on Lift 1 South and East Shafts."

Corrective action taken:

ABF-RFI-001539R00 was submitted for resolution and the proposed 5mm fillet weld was rejected. A request was issued to provide details for a repair procedure that provides an equivalent weld size to the original detail. ZPMC has submitted FCN 113A which adds a PJP weld detail where the 8mm fillet weld cannot be achieved.

Did corrective action require Engineer's approval? Yes No**If so, name of Engineer providing approval:** Joshua Ishibashi**Date:** 01-Dec-2008**Is Engineer's approval attached?** Yes No**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 Serge Sinevod, who represents the Office of Structural Materials for your project.

QUALITY ASSURANCE -- NON-CONFORMANCE RESOLUTION

(Continued Page 2 of 2)

Inspected By: Sinevod,Serge

Quality Assurance Inspector

Reviewed By: Wahbeh,Mazen

QA Reviewer