

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-000272**Prime Contractor:** American Bridge/Fluor Enterprises, a JV**Date:** 08-May-2009**Submitting Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island**NCR #:** ZPMC-0246**Type of problem:**

Welding	Concrete	Other	
Welding	Curing	Procedural	Bridge No: 34-0006
Joint fit-up	Coating	Other	Component: Segment 1AAW
Procedural	Procedural	Description:	

Reference Description: Welding With Incorrect Electrode, Welds: SEG001A-23, 24, 25 & 27**Description of Non-Conformance:**

Caltrans Quality Assurance (QA) Inspector observed ZPMC welding personnel performing weld repair of an SPCM using SMAW electrode THJ508Fe-1 (TL-508). The required electrode is THJ506Fe-1 (TL-506). The joint was welded using a combination of both TL-508 and TL-506. The welding occurred on Segment 1AAW, stiffener to bottom plate welds: SEG001A-23, 24, 25 and 27.

-Stiffener material: ASTM A709M HPS 485-WT2-X-S

-Bottom plate material: ASTM A709M-Gr 345-F2

-Approved WPS for the repair welding: WPS-345+485 SMAW-4G(4F)-FCM-Repair-2

Applicable reference:

WPS-345+485- SMAW-4G(4F)-FCM-Repair-2

Who discovered the problem: Chandra Sudalaimuthu**Name of individual from Contractor notified:** Wang Wen Bhi**Time and method of notification:** 05/07/09, 09:00, Verbal**Name of Caltrans Engineer notified:** Stanley Ku, Ching Chao**Time and method of notification:** 05/09/09, 16:00, Email**QC Inspector's Name:** Pan Wen Long**Was QC Inspector aware of the problem:** Yes No**Contractor's proposal to correct the problem:****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 Eric Tsang, +(86) 1500.042.2372, who represents the Office of Structural Materials for your project.

QUALITY ASSURANCE -- NON-CONFORMANCE REPORT

(Continued Page 2 of 2)

Inspected By:	Guest,Skylar	SMR
Reviewed By:	Wahbeh,Mazen	SMR



DEPARTMENT OF TRANSPORTATION - District 4 Toll Bridge
666 Feng Bin Road Room 708, Changxing Island
Shanghai 201913 PR China
Tel: 021-56856666 ext 207061 Fax:

NON-CONFORMANCE REPORT TRANSMITTAL

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

Date: 22-May-2009

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

Dear: Mr. Charles Kanapicki
Job Name: SAS Superstructure

Attention: Mr. Thomas Nilsson Project/Fabrication Manager
Document No: 05.03.06-000237

Subject: NCR No. ZPMC-0246

Reference Description: Welding With Incorrect Electrode, Welds: SEG001A-23, 24, 25 & 27

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: OBG **Lift:**

Remarks:

Caltrans Quality Assurance (QA) Inspector observed ZPMC welding personnel performing weld repair of an SPCM using SMAW electrode THJ508Fe-1 (TL-508). The required electrode is THJ506Fe-1 (TL-506). The joint was welded using a combination of both TL-508 and TL-506. The welding occurred on Segment 1AAW, stiffener to bottom plate welds: SEG001A-23, 24, 25 and 27.

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- Bottom plate material: ASTM A709M-Gr 345-F2
- Approved WPS for the repair welding: WPS-345+485 SMAW-4G(4F)-FCM-Repair-2

Action Required and/or Action Taken:

Please propose a resolution for the identified non-conformance to prevent future occurrences.

Transmitted by: Stanley Ku Sr. Bridge Engineer

Attachments: ZPMC-0246

cc: Rick Morrow, Gary Pursell, Peter Siegenthaler, Brian Boal, Doug Coe, Jason Tom, Ching Chao

File: 05.03.06

NCR PROPOSED RESOLUTION

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

Attention: Pursell, Gary
Resident Engineer

Ref: 05.03.06-000237

Subject: NCR No. ZPMC-0246

Dated: 27-May-2009

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

Job Name: SAS Superstructure

Document No.: ABF-NPR-000241 **Rev:** 00

Contractor's Proposed Resolution:

Reference Resolution: ZPMC at the time of notification by CT of this occurrence, ZPMC began to remove the 508 filler metal from the repairs and replace with the correct 506 filler material.

ZPMC at the time of notification by CT of this occurrence, ZPMC began to remove the 508 filler metal from the repairs and replace with the correct 506 filler material. ZPMC will submit weld repair and inspection documents at a later date.

Submitted by:

Attachment(s): ABF-NPR-000241R00

Caltrans' comments:

Status: REJ

Date: 05-Jun-2009

The proposed resolution is not acceptable.

Please provide weld repair documentation showing that the weld deposited with the incorrect electrode has been completely removed. Also, provide the inspection documents verifying that the welds are acceptable. The Department will review the Contractor's proposal to close Non-Conformance ZPMC-0246 at that time.

Submitted by: Wright, Doug

Date: 05-Jun-2009

Attachment(s):

NCR PROPOSED RESOLUTION

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

Attention: Pursell, Gary
Resident Engineer

Ref: 05.03.06-000237

Subject: NCR No. ZPMC-0246

Dated: 15-Jul-2009

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

Job Name: SAS Superstructure

Document No.: ABF-NPR-000241 **Rev:** 01

Contractor's Proposed Resolution:

Reference Resolution: ZPMC has responded to the NCR as stated in the attachment. ZPMC requests closure of this NCR.
ZPMC has responded to the NCR as stated in the attachment. ZPMC requests closure of this NCR.

Submitted by:

Attachment(s): ABF-NPR-000241R01;

Caltrans' comments:

Status: CLO

Date: 04-Aug-2009

The proposed resolution is acceptable. The attachments include the welding repair report documenting removal of the weld deposited with the incorrect electrode. Also, the weld in question has been accepted by VT, MT, and UT as shown in the attached documents. The Department concurs that Non-Conformance ZPMC-0246 is closed.

Submitted by: Wright, Doug

Date: 04-Aug-2009

Attachment(s):



No. B-396

LETTER OF RESPONSE

TO: American Bridge/Flour

DATE: 2009-7-14

REGARDING: NCR-00272 (ZPMC-0246)

With this letter of response, ZPMC requests closure for Caltrans **NCR-00272 (ZPMC-0246)**. According to the welding process inspection record, we completely removed the weld deposited with the incorrect electrode, and notify the CT prior occurrence. And then we weld repair the corresponding areas with the correct 506 filler material. In the final all the repairing welds had been verified by NDT with both ZPMC and CT.

So base on the above explanation and attached documentations, ZPMC applies to close the caltrans's report **NCR-00272 (ZPMC-0246)**.

Please reference attached documentation for acceptance and closure the **NCR-00272 (ZPMC-0246)**.

ATTACHMENT:

NCR-00272(ZPMC-0246)

ZPMC internal NCR

The welding process inspection

The welding repair report

The final VT/UT/MT inspection reports

Zhao Shuangbao

2009. 7. 14



Nonconformance Report

不符合项报告

Project Name: S.F.O.B.B 项目名称: 美国加州海湾大桥		NCR Number: NCR 编号: NCR-B-164 (ZPMC-0246)	
Item: Welding with incorrect electrode 名称描述: 使用错误的焊条烧焊	Item Number: 件号: OBG 1AAW	Drawing: 图号: SEG1	
Location: OBG 1AAW 位置:		Date: 日期: 2009-06-03	

Description of Nonconformance:

Caltrans Quality Assurance (QA) Inspector observed ZPMC welding personnel performed weld repair of an SPCM using SMAW electrode THJ508Fe-1(TL-508). The required electrode is THJ506Fe-1(TL-506). The joint was welding using a combination of both TL-508 and TL-506. The welding occurred on Segment 1AAW, stiffener to bottom plate welds: SEG001A-23,24,25 and 27.

Stiffener material: ASTM A709M HPS 485-WT2-X-S

Bottom plate material: ASTM A709M-Gr 345-F2

Approved WPS for the repair welding: WPS-345+485 SMAW-4G(4F)-FCM-Repair-2

加州检验员发现 ZPMC 焊工使用 THJ508F-1 (TL508) 的焊条烧焊返修。按要求此位置应该使用 THJ506Fe-1 (TL-506) 焊条。ZPMC 使用这 2 种焊条对焊缝 SEG001A-23, 24, 25, 27 进行烧焊。

筋板材质: ASTM A709M HPS 485-WT2-X-S

底板材质: ASTM A709M-Gr 345-F2

所用的 WPS: WPS-345+485 SMAW-4G(4F)-FCM-Repair-2

Work By:	Prepared by: Shen Xuejun	Reviewed by QCE:
施工方:	准备: 2009.6.3	质量工程师批准:
<input type="checkbox"/> Drawing Error	<input type="checkbox"/> Material Defect	<input checked="" type="checkbox"/> Fabrication Error
图纸错误	材料缺陷	制作错误
		<input checked="" type="checkbox"/> Other
		其他原因

Disposition: <input type="checkbox"/> Use as is	<input checked="" type="checkbox"/> Repair	<input type="checkbox"/> Reject
处理措施: 回用	返修	拒收

Recommendation:

建议:

严格按照 WPS 制作, 培训焊工, 加强监控

perform according to wps, train welder and enhance supervision

Prepared by:	Approved by QCA: _____
准备	质量经理批准

Reason for Nonconformance:

不符合原因:

未按照WPS相关要求进行沟通

Perform repair without according to WPS requirement.

Prevention of Re-occurrence:

预防措施:

①. 加强对焊工培训 (WPS) 1) Train welder.

②. 加强对焊工责任心要求 2) Improve welder responsibility.

③. 安排工作时, 进行沟通 3) Enhance communication during arrangement work.

Approved by/批准:

[Signature]

Technical Justification for Use-As-Is/Repair:

Attachment

Non-attachment

回用或返修的技术依据:

将使用错误焊材的焊缝区域去除, 重新焊接, 加强现场检查力度, 对相关人员进行培训.

Remove weld and re-weld, enhance supervision and train workers.

Reviewed/批准:

[Signature] 2016/10/16

Verification:

Acceptable

Unacceptable

确认:

可接受

不可接受

Verified by QCI/质检确认:

Reviewed by QCA/质检主任审核:

#R787-QCP-1300



DEPARTMENT OF TRANSPORTATION - District 4 Toll Bridge
 666 Feng Bin Road Room 708, Changxing Island
 Shanghai 201913 PR China
 Tel: 021-56856666 ext 207061 Fax:

NON-CONFORMANCE REPORT TRANSMITTAL

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

Date: 22-May-2009

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

Dear: Mr. Charles Kanapicki
Attention: Mr. Thomas Nilsson Project/Fabrication Manager
Subject: NCR No. ZPMC-0246

Job Name: SAS Superstructure
Document No: 05.03.06-000237

Reference Description: Welding With Incorrect Electrode, Welds: SEG001A-23, 24, 25 & 27

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Action Required and/or Action Taken:

Please propose a resolution for the identified non-conformance to prevent future occurrences.

Transmitted by: Stanley Ku Sr. Bridge Engineer
Attachments: ZPMC-0246

cc: Rick Morrow, Gary Pursell, Peter Siegenthaler, Brian Boal, Doug Coe, Jason Tom, Ching Chao
File: 05.03.06

DEPARTMENT OF TRANSPORTATION

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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-U120F4Cty: SF/ALA Rte: 80 PM: 13.2/13.9File #: 69.25B**QUALITY ASSURANCE -- NON-CONFORMANCE REPORT****Location:** Changxing Island, Shanghai, PRC**Report No:** NCR-000272**Prime Contractor:** American Bridge/Fluor Enterprises, a JV**Date:** 08-May-2009**Submitting Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island**NCR #:** ZPMC-0246**Type of problem:**Welding Concrete Other Welding Curing Procedural Bridge No: 34-0006Joint fit-up Coating Other Component: Segment 1AAWProcedural Procedural Description:**Reference Description:** Welding With Incorrect Electrode, Welds: SEG001A-23, 24, 25 & 27**Description of Non-Conformance:**

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Applicable reference:

WPS-345+485- SMAW-4G(4F)-FCM-Repair-2

Who discovered the problem: Chandra Sudalaimuthu**Name of individual from Contractor notified:** Wang Wen Bhi**Time and method of notification:** 05/07/09, 09:00, Verbal**Name of Caltrans Engineer notified:** Stanley Ku, Ching Chao**Time and method of notification:** 05/09/09, 16:00, Email**QC Inspector's Name:** Pan Wen Long**Was QC Inspector aware of the problem:** Yes No**Contractor's proposal to correct the problem:****Comments:**

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QUALITY ASSURANCE -- NON-CONFORMANCE REPORT

(Continued Page 2 of 2)

Inspected By: Guest,Skylar

SMR

Reviewed By: Wahbeh,Mazen

SMR



焊缝返修报告

版本 Rev. No.

Welding Repair Report

0

项目名称 Project Name	美国海湾大桥 SFOBB	部件图号 Drawing No	SEG1	报告编号 Report No.	B-WR5409
合同号 Contract No.:	04-0120F4	部件名称 Items Name	OBG FLOOR BEAM	NDT报告编号 Report No.of NDT	NA
项目编号 Project No.:	ZP06-787				

焊缝缺陷描述:

Description of welding discontinuity:

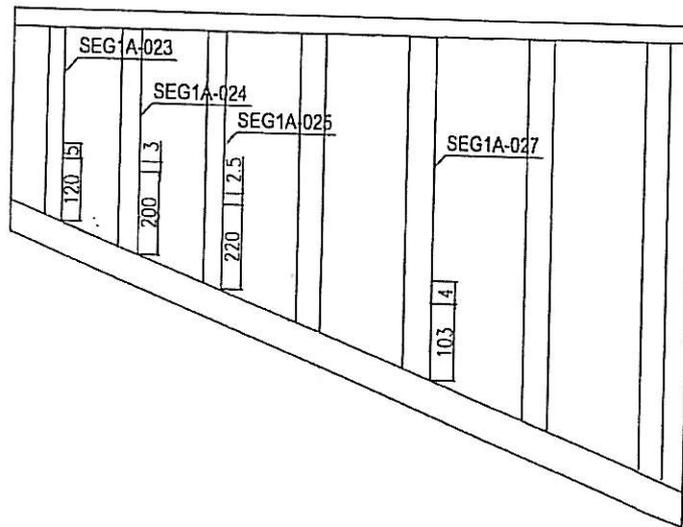
胡国兴施工队1AAW, SEG1A-023, 长度为5mm, SEG1A-024, 长度3mm, SEG1A-025, 长度为2.5mm, SEG1A-027, 长度为4mm返修时按板材应用THJ506Fe-1, 实际错用的TL-508.

1AAW fabricated by work team: Hu Guoxing, the weld metal was error used as TL-508, which shall be THJ506Fe-1, 5mm in length on weld SEG1A-023, 3mm in length on weld SEG1A-024, 2.5m on weld SEG1A-025.

检验员 (Inspector): Xiang Fengfeng 日期(Date): 09.06.10

焊缝返修位置示意图:

Draft of welding discontinuity:



产生原因:

Caused:

在补焊时, 焊工疏忽, 将焊条用错。

Welder wasn't carefully caused electrode error.

车间负责人(Foreman): *Hu Xinyang* 日期(Date): 09.06.10

处理意见

Disposition :

1. 将补焊材质用错的区域采用碳刨、打磨的方法去除补焊材质用错的区域, 碳刨前根据相应返修WPS进行预热;
2. 准备好正确的接头型式, 具体参照返修WPS;
3. 将碳刨区域打磨光滑;
4. 根据批准的返修焊接工艺规程(WPS)进行预热及焊接;
5. 将焊缝打磨使与邻近焊缝平齐;
6. 根据批准的车间图纸要求对焊缝检查;

1. Gouge or grind the area where the weld metal was error used as TL-508. Preheat prior to gouging according to the relevant WPS.
2. Prepare excavation according to the relevant repair WPS.
3. Grind the gouged area smoothly;
4. Preheat and weld according to the relevant repair WPS.
5. Grind the weld flush with the adjacent weld.
6. Perform NDT according to the working drawings.

工艺:
Technical engineer *Niu Trefeng*

审核:
Approved by *Zu Jianhua*

日期
Date 09.06.10



焊缝返修报告

Welding Repair Report

版本 Rev. No.

0

项目名称 Project Name	美国海湾大桥 SFOBB	部件图号 Drawing No.	SEG1	报告编号 Report No.	B-WR5409
合同号 Contract No.:	04-0120F4	部件名称 Items Name	OBG FLOOR BEAM	NDT报告编号 Report No.of NDT	NA
项目编号 Project No.:	ZP06-787				

纠正措施:

Corrective action to prevent re occurrence:

培训和教育焊工，加强对焊工的监控。

Train and educate welder and enhance supervision.

车间负责人(Foreman): Handwritten Name 日期(Date): 2008. 6. 10

参照的WPS编号 Repair WPS No.	WPS-345+485-SM AW-4G(4F)-Repair -2	工艺员 technologist	
返修(碳刨)前预热温度 Preheat temperature before gouging	97°C	返修的缺陷 Description of discontinuity	Nin tie fail of 06.10 wrong welding metal
焊前处理检查 Inspection before welding	Acc	焊前预热温度 Preheat temperature before welding	165°C
最大碳刨深度 Max. depth of gouging	6mm	碳刨总长 Total length of gouging	170mm
焊工 welder	SYI 045268	焊接类型 welding type	SMAW
焊接电流 Current	175	焊接位置 position	4G
		焊接电压 Voltage	25
		焊接速度 Speed	150

返修后检查
Inspection After repairing:

外观检查 VT result	Acc	检验员 Inspector	Wohjieng	日期 Date	2008. 6. 15
NDT复检 NDT result	NT Acc	探伤员 NDT person	SMY	日期 Date	6/15
见证: Witness/Review:	Fu shi qiang				6/19
备注: Remark:					

787-B-QCR-500



美国钢桥焊接过程检查记录卡
The welding process inspection

桥段名称
Section name: 11A-W

工程编号:
The serial no. of project: 2006-787

图号:
The drawing no.: SEG1A

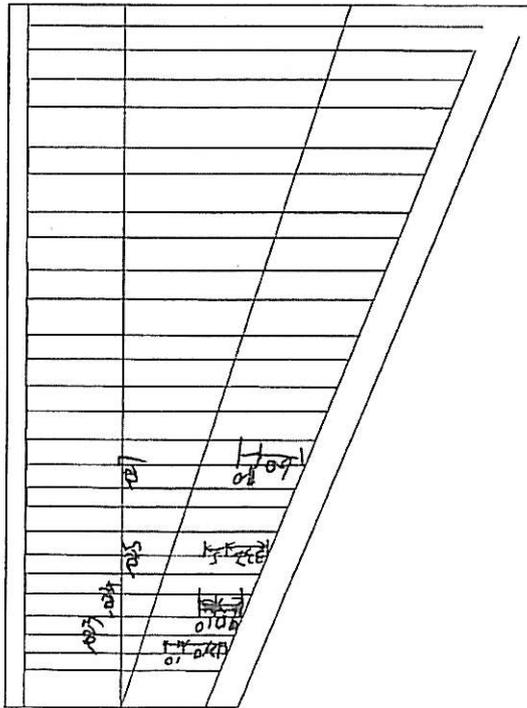
构件名称
The part name.: 11A

炉批号:
The hechno of plate:

钢板编号:
Plate ID:

检查项目 Checking item:	焊缝编号 Weld no.	SEGA	炉批号: The hechno of plate:	焊缝编号 The weld pass no.
焊缝编号 The weld pass no.:	023	024	025	027
焊接时间 The welding time:	2009.5.7	2009.5.7	2009.5.7	2009.5.7
电流 Electric current:	150	145	157	153
电压 Voltage:	25	26	25	26
速度 Welding speed:	120	127	126	127
层间温度 Process temperature	104℃	110℃	107℃	119℃
焊接形式 Welding Type:	AG			
焊接方法 Welding method:	SMAW			
焊接道数 Total welds:				
焊丝牌号 Electrode brand:				
焊剂牌号 Flux brand:				

执行WPS编号
WPS no.: WPS-345-SMAW-AG(GAF)-R02011



焊接位置草图 Weld position draft:

焊道布置图 Weld passes draft:

检验员Inspector: 王廷峰

日期Date: 2009.5.7

焊工Welder: Xu Fubao
200569



REPORT OF ULTRASONIC EXAMINATION

UT探伤报告

REPORT NO. 报告编号 B787-UT-7569 DATE 2009.06.18 PAGE 1 OF 1 Revision No.: 0

PROJECT NO.: 工程编号 ZP06-787 CONTRACTOR: CALTRANS

ITEMS NAME: OBG PLATE PANEL DRAWING NO.: SEG1A CALTRANS CONTRACT NO.: 04-0120F4
 部件名称 SPLICE 图号 加州工程编号

REFERENCING CODE 参考规范 ACCEPTANCE STANDARD 接受标准 PROCEDURE NO. 程序编号
 AWS D1.5-2002 AWS D1.5-2002(Table 6.3) ZPQC-UT-01

WELDING PROCESS 焊接方法 JOINT TYPE 焊缝类型 CALIBRATION DUE DATE 仪器校正有效期
 SMAW T-JOINT Dec. 28ST, 2009

EQUIPMENT 设备 MANUFACTURER 制造商 MODEL NO. 样式编号 SERIAL NO. 序列编号
 UT SCOPE PANAMETRICS EPOCH-4B 071565311, 061488510, 061495811, 070152011,

CALIBRATION BLOCK 试块 COUPLANT 耦合剂 MATERIAL/THICKNESS 材料厚度
 AWS IIV BLOCK TYPE II C.M.C A709M-345/A709M-HPS-485WT2-Z 20/38mm

TRANSDUCER 探头

MANUFACTURER 制造商	ANGLE 角度	FREQUENCY 频率	SIZE 尺寸	MANUFACTURER 制造商	ANGLE 角度	FREQUENCY 频率	SIZE 尺寸
Changchao	70°	2.5MHz	18×18mm				
Changchao	0°	2.5MHz	20mm	Reference Level 参考灵敏度			20dB

Base metal inspected per AWS D1.5-2002 Section 6.19.5 0° UT OK.

WELD IDENTIFICATION 焊缝部件编号	INDICATION NO. 指示号	PROBE ANGLE 探测角度	FROM FACE 检测面	LEG (次数)	DECIBELS 分贝				DISCONTINUITY 不连续性					Discontinuity Evaluation 缺陷估计	Remark 备注
					Indication Level	Reference Level	Attenuation Factor	Indication Rating	LOCATION OF DISCONTINUITY 不连续位置(mm)						
					a	b	c	d	Length 长度	Sound Path 声程	Depth from Surface 距表面深度	From X 距X	From Y 距Y		
SEG1A-023		70				34								ACC.	100%
SEG1A-024		70				34								ACC.	100%
SEG1A-025		70				34								ACC.	100%
SEG1A-027		70				34								ACC.	100%

AFTER B-WR5409

BLANK

EXAMINED BY 主探 REVIEWED BY 审核
 Sun yin *Sun yin* 29.6.18 *Zhang* 29.6.18
 LEVEL - II SIGN / DATE LEVEL - II SIGN / DATE

质量经理 / QCM 用户 CUSTOMER
 签字 SIGN / 日期 DATE 签字 SIGN / 日期 DATE



REPORT OF MAGNETIC PARTICLE EXAMINATION

磁粉检测报告

REPORT NO. 报告编号 B787-MT-12199		DATE日期 2009.06.19		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: SEG1 OBG PLATE PANEL SPLICE				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 5395 5617 5620	
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-345 A709M-HPS-485WT2-Z 20/38 mm	
WELDING PROCESS 焊接方法		SMAW		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				
SEG1A-023				ACC.		100%MT	
SEG1A-024				ACC.		100%MT	
SEG1A-025				ACC.		100%MT	
SEG1A-027				ACC.		100%MT	
AFTER B-WR5409							
BLANK							
EXAMINED BY主探 Fu zhi qiang <i>Fuzhiqiang</i> LEVEL - II SIGN 签名 / DATE日期 09.26.09				REVIEWED BY 审核 <i>Wangwei</i> LEVEL-II SIGN / DATE日期 09.26.09			
质量经理 / QCM				用户CUSTOMER			
签字 SIGN / 日期 DATE				签字 SIGN / 日期 DATE			

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 #: xx.25A**QUALITY ASSURANCE -- NON-CONFORMANCE RESOLUTION****Location:** Changxing Island, Shanghai, PRC**Report No:** NCS-000264**Prime Contractor:** American Bridge/Fluor Enterprises, a JV**Date:** 24-Aug-2009**Submitting Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **NCR #:** ZPMC-0246**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: 08-May-2009**Description of Non-Conformance:**

Caltrans Quality Assurance (QA) Inspector observed ZPMC welding personnel performing weld repair of an SPCM using SMAW electrode THJ508Fe-1 (TL-508). The required electrode is THJ506Fe-1 (TL-506). The joint was welded using a combination of both TL-508 and TL-506. The welding occurred on Segment 1AAW, stiffener to bottom plate welds: SEG001A-23, 24, 25 and 27.

-Stiffener material: ASTM A709M HPS 485-WT2-X-S

-Bottom plate material: ASTM A709M-Gr 345-F2

-Approved WPS for the repair welding: WPS-345+485 SMAW-4G(4F)-FCM-Repair-2

Contractor's proposal to correct the problem:

Remove and replace welds, and perform subsequent NDT.

Corrective action taken:

Contractor submitted WRR as well as VT, MT, and UT reports verifying repair was performed in accordance with Contract specifications.

Did corrective action require Engineer's approval? Yes No**If so, name of Engineer providing approval:** **Date:****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 Jim Simonis, who represents the Office of Structural Materials for your project.

Inspected By: Simonis, Jim

Quality Assurance Inspector

QUALITY ASSURANCE -- NON-CONFORMANCE RESOLUTION

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Reviewed By: Wahbeh,Mazen

QA Reviewer