

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 #: 04-0120L4Cty: SF/ALA Rte: 80 PM: 1.6/2.7File #: 77.25B**QUALITY ASSURANCE -- NON-CONFORMANCE REPORT****Location:** Port of West St. Mary, LA**Report No:** NCR-000017**Prime Contractor:** MCM Construction, Inc.**Date:** 14-Dec-2007**Submitting Contractor:** Twin Brothers Marine**NCR #:** NCR-000017**Type of problem:**

Welding	Concrete	Other	
Welding	Curing	Procedural	Bridge No: 34-0006
Joint fit-up	Coating	Other	Component: 1.8m piles
Procedural	Procedural	Description: non approved CWI	

Reference Description:**Description of Non-Conformance:**

Corpac onsite Representative Mr. Raymond Vilchis allowed Quality Inspection Certified Welding Inspector Mr. Joe Vicars to perform Quality Control (QC) responsibilities prior to being submitted to Caltrans for review.

Applicable reference:

Special Provisions Section 8.3

Who discovered the problem: Caltrans Quality Assurance Inspector Mary Madere**Name of individual from Contractor notified:** Raymond Vilchis**Time and method of notification:** 12-14-07, verbal with Mr. Vilchis**Name of Caltrans Engineer notified:** Mehran Ardakanian**Time and method of notification:** Email 12-14-07**QC Inspector's Name:** Joe Vicars**Was QC Inspector aware of the problem:** Yes No**Contractor's proposal to correct the problem:**

Contractor states that documents were submitted to MCM Contractors on 12-3-07, prior to beginning work.

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 Mohammad Fatemi (916) 813-3677, who represents the Office of Structural Materials for your project.

Inspected By: Madere, Mary

QA Inspector

Reviewed By: Wright, Mark

QA Inspector

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Contract #: 04-0120L4Cty: SF/ALA Rte: 80 PM: 1.6/2.7File #: xx.25A**QUALITY ASSURANCE -- NON-CONFORMANCE RESOLUTION****Location:** Port of West St. Mary, LA**Report No:** NCS-000012**Prime Contractor:** MCM Construction, Inc.**Date:** 08-Jan-2008**Submitting Contractor:** Twin Brothers Marine**NCR #:** NCR-000017**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: 14-Dec-2007**Description of Non-Conformance:**

Corpac onsite Representative Mr. Raymond Vilchis allowed Quality Inspection Certified Welding Inspector Mr. Joe Vicars to perform Quality Control (QC) responsibilities prior to being submitted to Caltrans for review.

Contractor's proposal to correct the problem:

Contractor states that documents were submitted to MCM Contractors on 12-3-07, prior to beginning work.

Corrective action taken:

Certification documents for Mr. Vicars has been submitted to Caltrans for review and approved.

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:**

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Inspected By: Madere, Mary

Quality Assurance Inspector

Reviewed By: Wright, Mark

QA Reviewer