

SUB. 237-201

EATON METAL PRODUCTS COMPANY NONCONFORMANCE REPORT

Job # <u>4436</u>	Customer <u>OIW (Caltrans)</u>	NCR # <u>64</u>
EMP P.O. # _____	Supplier/Vendor _____	
Drawing # <u>D-4436-1</u>	Invoice # _____	
Description of Nonconformance <u>Welder G welded up an area of pile sleeve E2-3 that was thin due to a roll impression. This welding is considered a Critical Weld Repair. This Critical Weld Repair are was not approved by Caltrans prior to welding.</u>		
Identified By <u>Jason Hart</u>	Date <u>11/18/05</u>	
Proposed Disposition <u>Leave welded area as is. CWR 12 accompanies this NCR. All NDE reports and applicable CWR info accompanies this NCR.</u>		
Proposed By <u>Jason Hart</u>	Date <u>11/21/05</u>	
Disposition Acceptance/Concurrence		
<u>[Signature]</u> QA	<u>11/22/05</u> Date	<u>N/A</u> Management Date
<u>N/A</u> Engineering	<u> </u> Date	<u> </u> Customer (if required) Date
Inspection Hold Points	<u>N/A</u>	
Customer Hold Points (when required)	_____	
HOLD POINT ACCEPT		
<u>[Signature]</u> QA	<u>12/16/05</u> Date	_____ Customer Date
FINAL ACCEPT/CLOSED		
<u>[Signature]</u> QA	<u>12/16/05</u> Date	_____ Customer Date

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EATON METAL PRODUCTS COMPANY

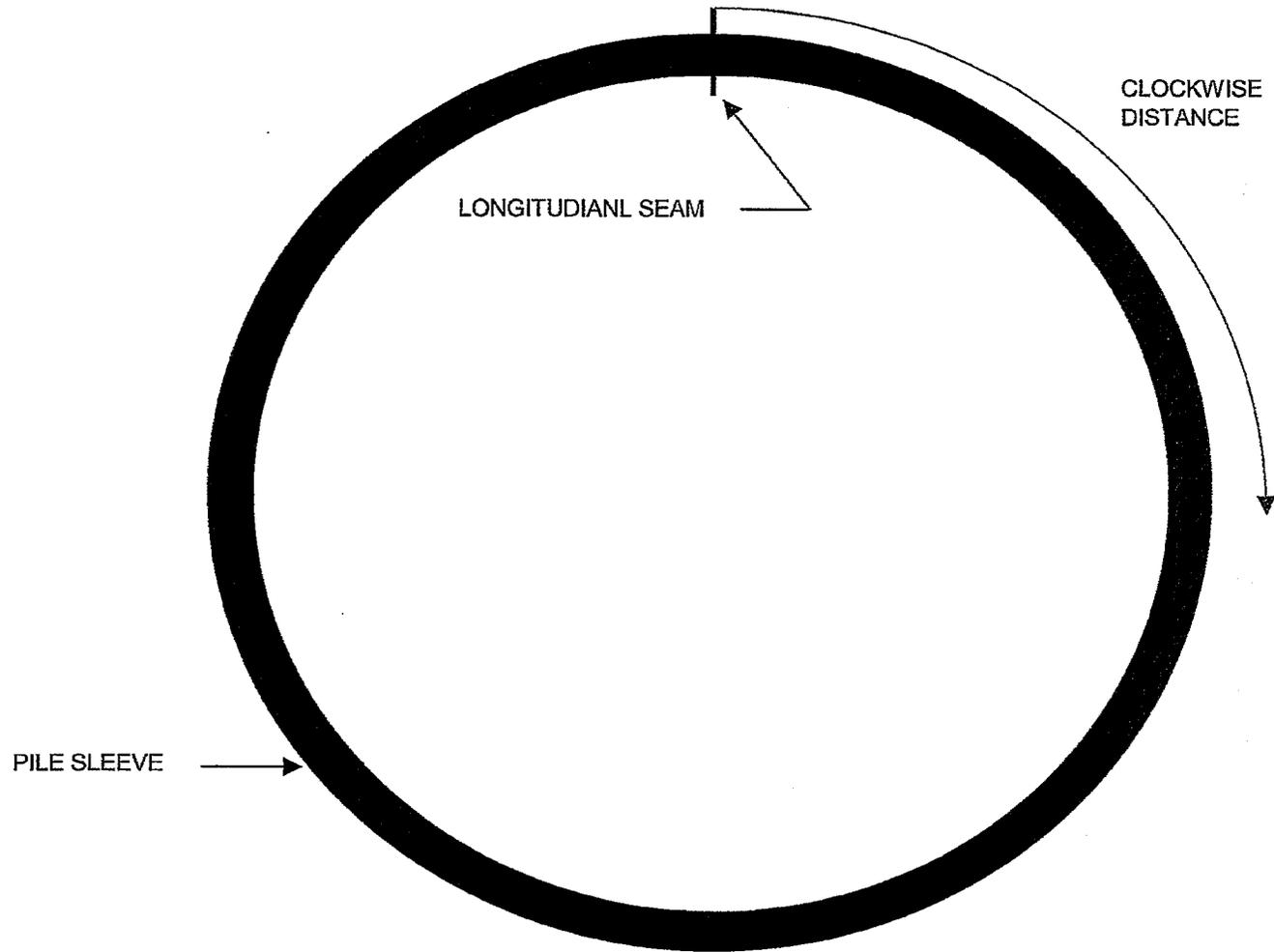
CRITICAL WELD REPAIR FORM

Job #	4436	Customer	OIW 04-0120E4	CWR #	12
EMP P.O. #	-	Supplier/Vendor	-		
Drawing #	D-4436-1B	Invoice #	-		
Description of Critical Weld Repair <u>Pile Sleeve E2-3. Roll impression on plate is below minimum thickness</u> required. The measured depth of the impression does not exceed 1/8".,					
Identified By	Jason Hart			Date	11/18/05
Proposed Disposition <u>1 - Area to be welded is preped by sandblasting to a near white finish.</u>					
<u>2 - Fill in area using WPS C-P6-F. 3 - Grind area smooth and flush. 4 - MT area when all welding and</u> grinding complete.					
All MT reports shall be included into final document package for the final Pile Sleeve.					
Proposed By	JASON HART			Date	11/21/05
Disposition					
Acceptance/Concurrence		<u>11/22/05</u>			
	EMP QCM	Date	Customer (if required)	Date	
Inspection Hold Points	MT after welding				
Customer Hold Points (when required)					
HOLD POINT ACCEPT					
	<u>12/16/05</u>				
EMP QCM	Date	Customer	Date		
FINAL ACCEPT/CLOSED					
	<u>12/16/05</u>				
EMP QCM	Date	Customer	Date		

Surface Repair Location Map
Contract # 04-0120E4
Pile E2-3

Repair #	Plate ID	Surface ID/OD/END	Orientation CW from Long Seam. OS Circumferential Distance Looking from Top to Btm. Inches	Distance from Top of Sleeve to start of Repair Inches	Length of Repair Inches	Depth of Repair Inches	Welder ID	Date Repaired	Date QC Accepted Repair
1	B39P	ID	260.00	3.50	4.5000	1/8	G	11/19/05	11/21/05
2									
3									
4									
5									
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22									
23									
24									

Surface Rep. Location Map
Contract # 04-0120E4



DEPARTMENT OF TRANSPORTATION - District 4 Toll Bridge Program

333 Burma Rd.
Oakland, CA 94607
(510) 286-0538, (510) 286-0550 fax



Kiewit-FCI-Manson, JV
220 Burma Rd.
Oakland, CA 94607

Attn: Mr. Christopher Villa
Deputy Project Director

February 15, 2006

Contract No. 04-0120E4
04-SF-80-13.4, 13.8
SAS T1 & E2 Foundations
SFOBB-ESSSP

Letter No. 05.003.01-000821

Subject: Response to Submittal No. 237, Revision No. 01 (Eaton Metal Products Critical Weld Repair 12 and Non-Conformance Report 64 - Clearing Documents)

Dear Christopher,

The Department has reviewed Kiewit-FCI-Manson (KFM) Submittal No. 237, Revision No. 01, dated January 16, 2006, which provided the clearing documents for Critical Weld Repair Report #12 and NCR # 64 from Eaton Metal Products (EMP). Regarding this Submittal, the Department notes that EMP performed CWR #12 without approval and that both the request to perform the CWR and the clearing documents for the repair were contained in KFM Submittal No. 237, Revision No. 00, dated November 29, 2005, which was approved by the Department's Letter No. 643 dated December 14, 2005. Regarding Submittal No. 237, Revision No. 01, the information provided appears to be the same as that in Submittal No. 237, Revision No. 00, with the addition of QA and QC signatures. Therefore, the Department shall consider Submittal No. 237, Revision No. 01, to be closed.

If you have any questions or need additional information, please contact Mark Vilcheck at (510) 286-0526.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark Vilcheck", written over a horizontal line.

Mark Vilcheck
Structure Representative

For: Pedro J. Sanchez
Resident Engineer

cc: P. Sanchez
M. Woods
R. Smith

file: 05.003.01, 09.006.03, 09.011.01, 55.237