

**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, P.R. China**Report No:** NCR-000539**Prime Contractor:** American Bridge/Fluor Enterprises, a JV**Date:** 17-Dec-2009**Submitting Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island**NCR #:** ZPMC-0512**Type of problem:**

<b>Welding</b>	<b>Concrete</b>	<b>Other</b>	
<b>Welding</b>	<b>Curing</b>	<b>Procedural</b>	<b>Bridge No:</b> 34-0006
<b>Joint fit-up</b>	<b>Coating</b>	<b>Other</b>	<b>Component:</b> OBG Segment 8BW
<b>Procedural</b>	<b>Procedural</b>	<b>Description:</b>	

**Reference Description:** Missed UT Indication by QC, Segment 8BW**Description of Non-Conformance:**

The Caltrans Quality Assurance (QA) Inspector performed 10% verification of Ultrasonic Testing (UT) on the weld between FL2 flange to FL1 located at Segment 8BW panel point 65 (PP65). The QA inspector discovered one (1) class "A" non-conforming indication measuring approximately 12 mm in length.

- The non-conforming UT class "A" indication measured approximately 12mm in length.
- The weld is identified as: SSD13A-PP65-128 at PP65.
- The weld is a Complete Joint Penetration (CJP) Tee Joint.
- The OBG Segment 8BW is located at outside the Paint Shop.
- The Notice of Witness Inspection Number (NWIT) is 004869.
- TL-6027 UT report was written by QA inspector B205 on this date.

**Applicable reference:**

AWS D1.5-02 Section 6; Table 6.3

Special Provisions Section 8.3; "Quality Control (QC) shall be the responsibility of the Contractor. As a minimum, the Contractor shall perform inspection and testing of each weld joint prior to welding, during welding, and after welding as specified in this section and to ensure that materials and workmanship conform to the requirements of the contract documents."

**Who discovered the problem:** Subhasis Bera**Name of individual from Contractor notified:** Peter Shaw**Time and method of notification:** 1030 hours, 12-17-09, Verbal**Name of Caltrans Engineer notified:** Bill Howe**Time and method of notification:** 1200 hours, 12-18-09, Verbal

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## QUALITY ASSURANCE -- NON-CONFORMANCE REPORT

( Continued Page 2 of 2 )

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**QC Inspector's Name:** Wang Lu

**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, 15000422372, who represents the Office of Structural Materials for your project.

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**Inspected By:** Guest,Skylar SMR

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**Reviewed By:** Wahbeh,Mazen SMR



## NCR PROPOSED RESOLUTION

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

**Attention:** Pursell, Gary  
Resident Engineer

**Ref:** 05.03.06-000500

**Subject:** NCR No. ZPMC-0512

**Dated:** 18-Jan-2010

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

**Job Name:** SAS Superstructure

**Document No.:** ABF-NPR-000518 Rev: 00

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### Contractor's Proposed Resolution:

**Reference Resolution:** As a means of preventing future occurrences, the ABF QCM has performed refresher UT training. See attached UT training agenda and attendance roster.

As it is necessary to respond to the NCR with a proposed plan of action, ABF is doing so without all of the repair documentation at this time. As a means of preventing future occurrences, the ABF QCM has performed refresher UT training. See attached UT training agenda and attendance roster. The ABF QCM has been discussing missed UT indications with the ZPMC QCM and related NDT supervisory personnel. The ZPMC level III is in the process of assessing personnel, techniques and equipment. ABF has purchased GE Technology transducers to distribute to both ZPMC and ABF UT personnel in a cooperative effort to match the equipment of CT. These transducers will arrive to the job site approximately the end of January 10 at which time they will be put into immediate use. ZPMC requests this NCR be placed in the Approved Action Pending status category until such time that all the repair documents have been assembled and submitted.

**Submitted by:** Lawton, Steve

**Attachment(s):** ABF-NPR-000518R00;

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### Caltrans' comments:

**Status:** AAP

**Date:** 25-Jan-2010

The preventative measures taken by the QCM and the proposed resolution for closing NCR submitted by the contractor are acceptable. The NCR will be closed upon completion of the repair and review of the repair documents by the Engineer when submitted by the contractor.

**Submitted by:** Chao, Ching

**Attachment(s):**

**Date:** 25-Jan-2010

# UT Refresher Training Agenda

**Subject:** UT Techniques

**Reason for Training:** Several CT NCR's for missed UT indications

**1. Safety**

- a. Safety Glasses
- b. Gloves (if required)
- c. Knee Pads
- d. Electrical Shock

**2. Tools**

- a. Calibrated UT Machine      condition of machine
- b. Coaxial cable                      condition of cable
- c. Transducer                      condition of transducer
- d. IIW Block
- e. Scraper
- f. UT couplant

**3. Inspection Techniques**

- a. Surface preparation
- b. Location of weld                      UT from beveled plate
- c. Scanning patterns
- d. Correct choice of Angles
- e. Calibration                      per ZPMC procedure at regular intervals
- f. Scanning speed
- g. Know where your sound is at.... First leg, second leg etc...

**4. Inspection Criteria**

- a. Table 6.3 or Table 6.4
- b. Are surface inspections complete    VT and or MT should always occur before UT
- c. Scanning Levels
- d. Criteria dictated by the thinner of the two members
- e. Planar flaws



教育培训纪录

培训编号:

培训内容:	UT复习培训教程 UT Techniques
培训对象:	ZPMC UT GUYS
授课人员:	STEVE LAWTON
培训类型:	UT Refresher Training Agenda
培训时间:	2009. 12. 24. 16:30
计划培训地点:	ZPMC NDT OFFICE

人员签到:

姓名	部门	姓名	部门
戴斌 Dai Goud Shen	江江 Jiang Jun		
薛宇 Xuellamang	黄廷 Huang Ting		
马志长 Majzhang	黄廷 Huang Ting		
谭善 Tanxingshan	李黎明 Li Liming		
马健 Ma Jian	李黎明 Li Liming		
王福 Wang Fu	徐军 Xu Jun		
沈健 Shen Jian	李黎明 Li Liming		
黄宇 Huang Yu			
金峰 Jin Feng			
吴斌 Wu Bin			
解斌 Xie Bin			
周海周 Zhou Hai Zhou			
徐峰 Xu Feng			

## NCR PROPOSED RESOLUTION

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

**Attention:** Pursell, Gary  
Resident Engineer

**Ref:** 05.03.06-000500

**Subject:** NCR No. ZPMC-0512

**Dated:** 04-May-2010

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

**Job Name:** SAS Superstructure

**Document No.:** ABF-NPR-000518 Rev: 01

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### Contractor's Proposed Resolution:

**Reference Resolution:** Per the NCT, ZPMC is submitting the repair report used during repair of the missed indication and NDT to show that the weld is now acceptable.

Per the NCT, ZPMC is submitting the repair report used during repair of the missed indication and NDT to show that the weld is now acceptable. ZPMC has written an internal NCR to document this issues and warn the ZPMC inspectors of this non conformance. Based on this ZPMC requests closure of this NCR.

**Submitted by:** Ishibashi, Joshua

**Attachment(s):** ABF-NPR-000518R01;

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### Caltrans' comments:

**Status:** CLO

**Date:** 05-May-2010

This proposed resolution is acceptable. The documentation received is sufficient and the Department concurs that Non-Conformance ZPMC-0512 is closed.

**Submitted by:** Eagen, Sean

**Attachment(s):**

**Date:** 05-May-2010



No. B-742

## LETTER OF RESPONSE

**TO: American Bridge/Flour**

**DATE: 2010-5-1**

**REGARDING: NCR-000539(ZPMC-0512) NCR-000567(ZPMC-0540)  
NCR-000570(ZPMC-0543) NCR-000571(ZPMC-0544)**

ZPMC acknowledges several indications were missed and has written internal NCRs. ZPMC is providing the WRRs and NDT records show these rejections have been repaired and rested to be acceptable. Based on this, ZPMC is requesting closure of these NCRs.

**ATTACHMENT:**

NCR-000539(ZPMC-0512)  
B-WR12526  
B787-UT-12600 R1  
NCR-000567(ZPMC-0540)  
B-WR12527  
B787-UT-12601 R1  
NCR-000570(ZPMC-0543)  
B-WR12525  
B787-UT-12599 R1  
NCR-000571(ZPMC-0544)  
B-WR12523  
B-WR12524  
B787-UT-12598 R1

A handwritten signature in blue ink, appearing to be "Jm" followed by a flourish.

5/4/10



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: 24-Dec-2009

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

Dear: Mr. Charles Kanapicki  
Attention: Mr. Thomas Nilsson Project/Fabrication Manager

Job Name: SAS Superstructure  
Document No: 05.03.06-000500

Subject: NCR No. ZPMC-0512

Reference Description: Missed UT Indication by QC, Segment 8BW

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: 8

### Remarks:

The Caltrans Quality Assurance (QA) Inspector performed 10% verification of Ultrasonic Testing (UT) on the weld between FL2 flange to FL1 located at Segment 8BW panel point 65 (PP65). The QA inspector discovered one class "A" non-conforming indication measuring approximately 12 mm in length.

- The non-conforming UT class "A" indication measured approximately 12mm in length.
- The weld is identified as: SSD13A-PP65-128 at PP65.
- The weld is a Complete Joint Penetration (CJP) Tee Joint.
- The OBG Segment 8BW is located at outside the Paint Shop.
- The Notice of Witness Inspection Number (NWIT) is 004500.
- TL-6027 UT report was written by QA inspector B205 on this date.

### Action Required and/or Action Taken:

Submit a repair procedure to the engineer for approval. A response for the resolution of this issue is expected within 7 days.

Transmitted by: Bill Howe

Attachments: ZPMC-0512

cc: Rick Morrow, Gary Pursell, Peter Siegenthaler, Stanley Ku, Brian Boal, Jason Tom, Contract Files, Ching Chao  
File: 05.03.06

DEPARTMENT OF TRANSPORTATION  
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690 Walnut Ave. St. 150  
Vallejo, CA 94592-1133  
(707) 649-5453  
(707) 649-5493

Contract #: 04-0120F4  
Cty: SF/ALA Rte: 80 PM: 13.2/13.9  
File #: 69.25B

## QUALITY ASSURANCE -- NON-CONFORMANCE REPORT

**Location:** Changxing Island, Shanghai, P.R. China

**Report No:** NCR-000539

**Prime Contractor:** American Bridge/Fluor Enterprises, a JV

**Date:** 17-Dec-2009

**Submitting Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island

**NCR #:** ZPMC-0512

### Type of problem:

Welding  Concrete  Other   
 Welding  Curing  Procedural  **Bridge No:** 34-0006  
 Joint fit-up  Coating  Other  **Component:** OBG Segment 8BW  
 Procedural  Procedural  **Description:**

**Reference Description:** Missed UT Indication by QC, Segment 8BW

### Description of Non-Conformance:

The Caltrans Quality Assurance (QA) Inspector performed 10% verification of Ultrasonic Testing (UT) on the weld between FL2 flange to FL1 located at Segment 8BW panel point 65 (PP65). The QA inspector discovered one (1) class "A" non-conforming indication measuring approximately 12 mm in length.

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- TL-6027 UT report was written by QA inspector B205 on this date.

### Applicable reference:

AWS D1.5-02 Section 6; Table 6.3

Special Provisions Section 8.3; "Quality Control (QC) shall be the responsibility of the Contractor. As a minimum, the Contractor shall perform inspection and testing of each weld joint prior to welding, during welding, and after welding as specified in this section and to ensure that materials and workmanship conform to the requirements of the contract documents."

**Who discovered the problem:** Subhasis Bera

**Name of individual from Contractor notified:** Peter Shaw

**Time and method of notification:** 1030 hours, 12-17-09, Verbal

**Name of Caltrans Engineer notified:** Bill Howe

**Time and method of notification:** 1200 hours, 12-18-09, Verbal

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## QUALITY ASSURANCE -- NON-CONFORMANCE REPORT

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(Continued Page 2 of 2)

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QC Inspector's Name: Wang Lu

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, 15000422372, who represents the Office of Structural Materials for your project.

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Inspected By: Guest, Skyler

SMR

Reviewed By: Wabbeh, Mazen

SMR

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# 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	SSD13A	报告编号 Report No.	B-WR12526
合同号 Contract No.:	04-0120F4	部件名称 Items Name	8BW FLOOR BEAM SP LICE	NDT报告编号 Report No.of NDT	B787-UT-12600
项目编号 Project No.:	ZP06-787				

焊缝缺陷描述:

Description of welding discontinuity:

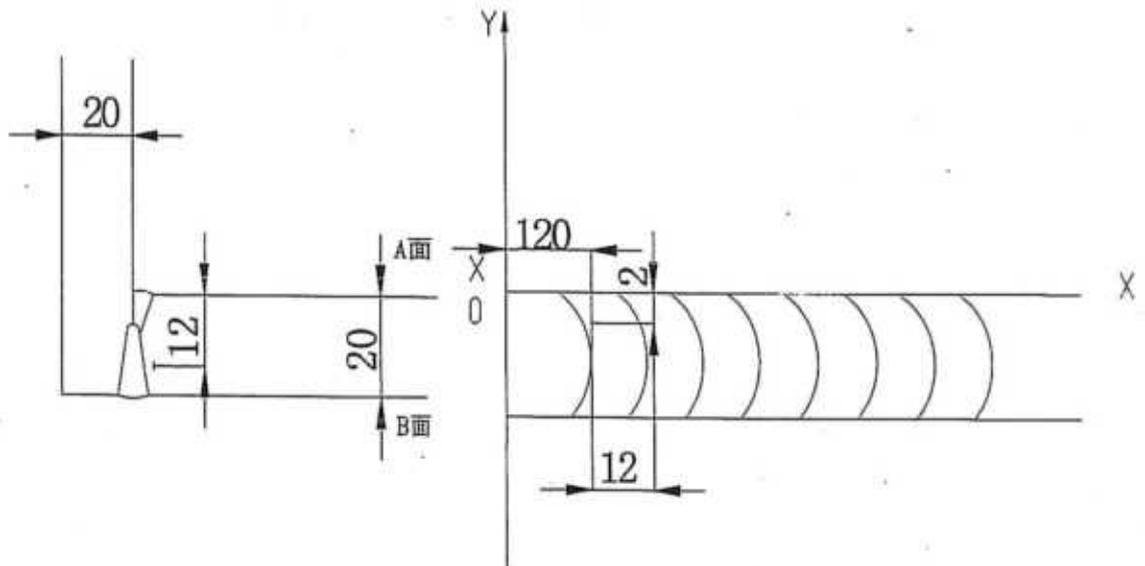
Rejected indication found by ultrasonic inspection is less than the maximum allowance aggregate length.

(UT探伤发现的缺陷总长度小于最大允许长度。) SSD13A-PP065-128

检验员 (Inspector) Zhou Haijun 日期(Date): 2010.04.26

焊缝返修位置示意图:

Draft of welding discontinuity:



WELD NUMBER: SSD13A-PP065-128

产生原因:

Caused:

1、焊道未及时处理干净。

1. Did not clear the weld pass completely in time.

车间负责人(Foreman):

Lizhiqiang

日期(Date):

4.29

处理意见

Disposition :

1. 从缺陷距离端面较近一侧 ( $D \leq 0.65T$ ,  $D$ 为缺陷深度,  $T$ 为板厚) 采用碳刨或打磨的方法去除焊缝缺陷;

2. 参照返修焊接工艺规程 (WPS) 准备正确的接头型式, 预热和焊接;

3. 焊前对修补区域进行VT检测保证缺陷完全被消除;

4. 将修补区域打磨到与母材或邻近焊缝平齐;

5. 对焊缝进行UT检测, 检测范围为返修区域以及其两端各延长50mm.

1. Gouge or grind from nearer side from metal edge ( $D \leq 0.65T$ , "D" is depth of defects, "T" is thickness of metal) to remove all defects;

2. Follow repair WPS for joint preparation, preheat, and weld deposit;

3. Verify with VT no defects remain in the weld joint prior to welding;

4. Grind the repaired area flush with base metal or the adjacent weld;

5. Perform UT inspection to the weld along with 50mm on each end of the repair area;

工艺师  
Technical engineer

审核:  
Approved by

日期  
Date

10.7.30



# 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	SSD13A	报告编号 Report No.	B-WR12526
合同号 Contract No.:	04-0120F4	部件名称 Items Name	8BW FLOOR BEAM SPLICE	NDT报告编号 Report No. of NDT	B787-UT-12600
项目编号 Project No.:	ZP06-787				

纠正措施:

Correction action to prevent re occurrence:

1. 加强焊接监控和道间清理。

1. Improve monitoring of welding and interpass cleaning.

车间负责人(Foreman): *Li Zhigang* 日期(Date): 4.30

参照的WPS编号 Repair WPS No.	WPS-345-SMAW-1 G(1F)-Repair WPS-345-FCAW-1 G(1F)-Repair-1 WPS-345-SMAW-4 G(4F)-Repair	工艺员 technologist	<i>hexiaoLin</i> <i>4.30</i>
返修(碳刨)前预热温度 Preheat temperature before gouging	<i>82°C</i>	返修的缺陷 Description of discontinuity	<i>IF</i>
焊前处理检查 Inspection before welding	<i>ACC</i>	焊前预热温度 Preheat temperature before welding	<i>131°C</i>
最大碳刨深度 Max. depth of gouging	<i>10mm</i>	碳刨总长 Total length of gouging	<i>112mm</i>
焊工 welder	<i>043661</i>	焊接类型 welding type	<i>SMAW</i>
焊接电流 Current	<i>146</i>	焊接电压 Voltage	<i>25.1</i>
		焊接位置 position	<i>2G</i>
		焊接速度 Speed	<i>130</i>
返修后检查 Inspection After repairing:			
外观检查 VT result	<i>ACC</i>	检验员 Inspector	<i>Li Yanhua</i> <i>07120701</i>
NDT复检 NDT result	<i>ACC</i>	探伤员 NDT person	<i>Zhou Jun</i>
日期 Date		日期 Date	<i>2010.05.01</i> <i>10.05.02</i>
见证: Witness/Review:			
备注: Remark:			



# REPORT OF ULTRASONIC EXAMINATION

## UT探伤报告

REPORT NO. 报告编号 B787-UT-12600      DATE 2010.04.26      PAGE 1 OF 1      Revision No: 0

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

ITEMS NAME: 部件名称	8BW FLOOR BEAM SPLICE	DRAWING NO.: 图号	SSD13(A)	CALTRANS CONTRACT NO.: 04-0120F4 加州工程编号
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REFERENCING CODE 参考规范 AWS D1.5-2002	ACCEPTANCE STANDARD 接受标准 AWS D1.5-2002(Table 6.3)	PROCEDURE NO. 程序编号 ZPQC-UT-01
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WELDING PROCESS 焊接方法 FCAW	JOINT TYPE 焊缝类型 CORNER-JOINT	CALIBRATION DUE DATE 仪器校正有效期 Dec. 28 <sup>ST</sup> , 2010
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EQUIPMENT 设备 UT SCOPE	MANUFACTURER 制造商 PANAMETRICS	MODEL NO. 样式编号 EPOCH-4B	SERIAL NO. 序列编号 071565311, 061488510, 061495811, 070152011,
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CALIBRATION BLOCK 试块 AWS IIW BLOCK TYPE II	COUPLANT 耦合剂 C.M.C	MATERIAL/THICKNESS 材料厚度 A709M-345T2-X      20mm
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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		
SSD13A-PP065-128	1	70	A	1	42	32	1	+9	12	36	12	-2	120	REJ.	100%
BLANK															

EXAMINED BY 主探 <i>Zhou Huijun 10 Oct 2010</i>	REVIEWED BY 审核 <i>Su Wei 10 Oct 2010</i>
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 ULTRASONIC EXAMINATION

## UT探伤报告

REPORT NO. 报告编号 B787-UT-12600R1      DATE 2010.05.02      PAGE 1 OF 1      Revision No: 0

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

ITEMS NAME: 8BW FLOOR BEAM SPLICE      DRAWING NO.: SSD13(A)      CALTRANS CONTRACT NO.: 04-0120F4  
 部件名称      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      CORNER-JOINT      Dec. 28<sup>ST</sup>, 2010

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-345T2-X      20mm

### 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
SSD13A-PP065-128	1R1	70					32								ACC.	100%

AFTER B-WR12526

BLANK


EXAMINED BY 主探 Zhou Haijun 2010.05.02      REVIEWED BY 审核 SU Wei 2010.05.02  
 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



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:** 29-Dec-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:** 05.03.06-000530

**Subject:** NCR No. ZPMC-0540

**Reference Description:** Missed UT indications by QC on Segment 8CE Deck Panel joint

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:** 08

### Remarks:

During the Quality Assurance Ultrasonic Testing (UT) review of weld located on Segment 8CE, this Quality Assurance Inspector (QA) discovered the following issue:

- One (1) Class "A" indication measuring approximately 40 mm in length.
- The dB rating is +6.
- The weld is identified as SEG048\*-005.
- The weld is a Complete Joint Penetration (CJP) butt weld joining Deck Plate DP364A to DP337A.
- The indication is clearly marked by QA on/near the weld.
- OBG Segment 8CE is located in front of blast bay 1.
- This QA generated a TL-6027 UT report for this weld on this date.

The Notice of Witness Inspection Number (NWIT) is 004949. The indication is located inside the area that has been previously tested and accepted by ZPMC Quality Control (QC) personnel. As per the contract documents, ZPMC's QC personnel are required to perform 100% UT inspection of this weld.

### Action Required and/or Action Taken:

Submit a repair procedure to the engineer for approval. Ensure that the ZPMC technician that missed this indication is trained and equipped in such a manner as to identify these indications in the future.

**Transmitted by:** Bill Howe

**Attachments:** ZPMC-0540

**cc:** Rick Morrow, Gary Pursell, Peter Siegenthaler, Stanley Ku, Brian Boal, Jason Tom, Contract Files, Ching Chao  
**File:** 05.03.06

**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, P.R. China**Report No:** NCR-000567**Prime Contractor:** American Bridge/Fluor Enterprises, a JV**Date:** 28-Dec-2009**Submitting Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island**NCR #:** ZPMC-0540**Type of problem:**Welding  Concrete  Other Welding  Curing  Procedural  Bridge No: 34-0006Joint fit-up  Coating  Other  Component: Segment 8CE Deck PlateProcedural  Procedural  Description: Missed UT Indication by QC**Reference Description:** Missed UT indications by QC on Segment 8CE Deck Panel joint**Description of Non-Conformance:**

During the Quality Assurance Ultrasonic Testing (UT) review of weld located on Segment 8CE, this Quality Assurance Inspector (QA) discovered the following issue:

-One (1) Class "A" indication measuring approximately 40 mm in length.

-The dB rating is +6.

-The weld is identified as SEG048\*-005.

-The weld is a Complete Joint Penetration (CJP) butt weld joining Deck Plate DP364A to DP337A.

-The indication is clearly marked by QA on/near the weld.

-OBG Segment 8CE is located in front of blast bay 1.

-This QA generated a TL-6027 UT report for this weld on this date.

The Notice of Witness Inspection Number (NWIT) is 004949. The indication is located inside the area that has been previously tested and accepted by ZPMC Quality Control (QC) personnel. As per the contract documents, ZPMC's QC personnel are required to perform 100% UT inspection of this weld.

**Applicable reference:**

-AWS D1.5-2002, Section 6, Table 6.3 specifies a class A indication as having a dBs rating of +10 and lower for weld thicknesses 8mm through 20mm.

-Special Provisions Section 8.3: "Quality Control (QC) shall be the responsibility of the Contractor. As a minimum, the Contractor shall perform inspection and testing of each weld joint prior to welding, during welding, and after welding as specified in this section and to ensure that materials and workmanship conform to the requirements of the contract documents."

**Who discovered the problem:** Chandra Sudalaimuthu**Name of individual from Contractor notified:** Wang Chao**Time and method of notification:** 1700 hours\_12/28/09\_Verbal**Name of Caltrans Engineer notified:** Bill Howe

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## QUALITY ASSURANCE -- NON-CONFORMANCE REPORT

( Continued Page 2 of 2 )

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**Time and method of notification:** 0900 hours\_12/29/09\_Verbal

**QC Inspector's Name:** Wang Weiming

**Was QC Inspector aware of the problem:**  Yes  No

**Contractor's proposal to correct the problem:**

N/A

**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 Mazen Wahbeh, +(86) 134.7247.7571, who represents the Office of Structural Materials for your project.

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**Inspected By:** Tsang, Eric SMR

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**Reviewed By:** Wahbeh, Mazen SMR

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# 焊缝返修报告

版本 Rev. No.

## Welding Repair Report

0

项目名称 Project Name	英国海湾大桥 SFOBB	部件图号 Drawing No	SEG048*	报告编号 Report No.	B-WR12527
合同号 Contract No.	04-0120F4	部件名称 Items Name	8CE DECK PLATE SPL ICE	NDT报告编号 Report No.of NDT	B787-UT-12601
项目编号 Project No.:	ZP06-787				

焊缝缺陷描述:

Description of welding discontinuity:

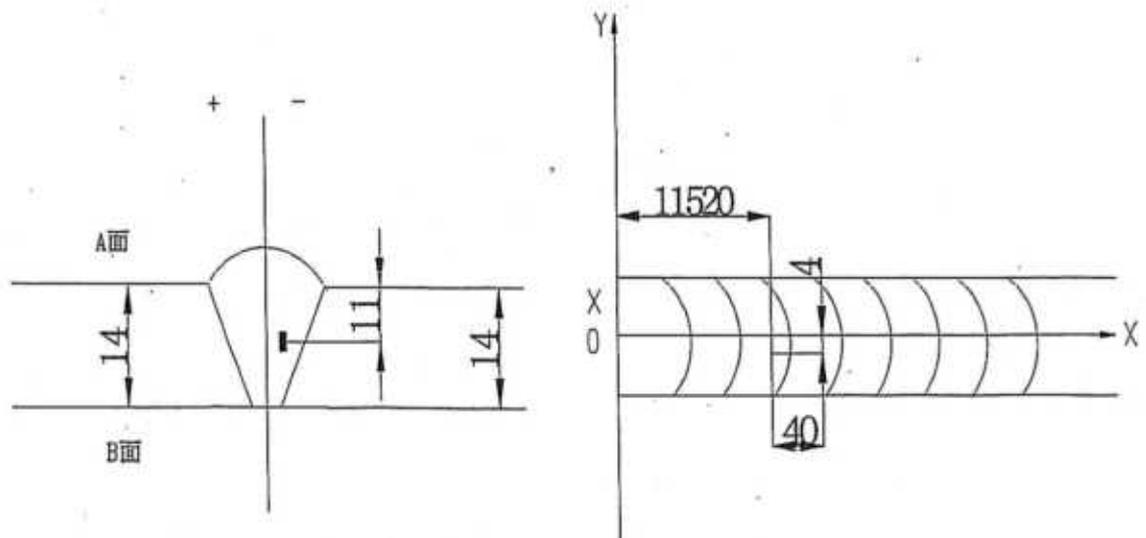
Rejected indication found by ultrasonic inspection is less than the maximum allowance aggregate length.

(UT探伤发现的缺陷总长度小于最大允许长度。) SEG048\*-005

*Zhou Haijun*  
检验员 (Inspector) Zhou Haijun 日期(Date): 2010.04.26

焊缝返修位置示意图:

Draft of welding discontinuity:



WELD NUMBER: SEG048\*-005

产生原因:

Caused:

1、焊道未及时处理干净。

1. Did not clear the weld pass completely in time.

车间负责人(Foreman): *Li Ding* 日期(Date): 4.30

处理意见

Disposition:

1. 从缺陷距离端面较近一侧 ( $D \leq 0.65T$ ,  $D$ 为缺陷深度,  $T$ 为板厚) 采用碳刨或打磨的方法去除焊缝缺陷;

2. 参照返修焊接工艺规程 (WPS) 准备正确的接头型式, 预热和焊接;

3. 焊前对修补区域进行VT检测保证缺陷完全被清除;

4. 将修补区域打磨到与母材或邻近焊缝平齐;

5. 对焊缝进行UT检测, 检测范围为返修区域以及其两端各延长50mm。

1. Gouge or grind from nearer side from metal edge ( $D \leq 0.65T$ , "D" is depth of defects, "T" is thickness of metal) to remove all defects;

2. Follow repair WPS for joint preparation, preheat, and weld deposit;

3. Verify with VT no defects remain in the weld joint prior to welding;

4. Grind the repaired area flush with base metal or the adjacent weld;

5. Perform UT inspection to the weld along with 50mm on each end of the repair area;

工艺: *Hexiaolin*  
Technical engineer

审核:  
Approved by

日期: 4.30  
Date



# 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	SEG048*	报告编号 Report No.	B-WR12527
合同号 Contract No.:	04-0120F4	部件名称 Items Name	8CE DECK PLATE S PLICE	NDT报告编号 Report No.of NDT	B787-UT-12601
项目编号 Project No.:	ZP06-787				

纠正措施:

Correction action to prevent re occurrence:

1. 加强焊接监控和道间清理。

1. Improve monitoring of welding and interpass cleaning.

车间负责人(Foreman): *Li Zhigang* 日期(Date): 7.30

参照的 WPS 编号 Repair WPS No.	WPS-345-SMAW-1 G(1F)-Repair WPS-345-FCAW-1 G(1F)-Repair-1 WPS-345-SMAW-4 G(4F)-Repair	工艺员 technologist	<i>Hexiaolin</i> <i>4.30</i>
返修(碳刨)前预热温度 Preheat temperature before gouging	<i>913</i>	返修的缺陷 Description of discontinuity	<i>2-F</i>
焊前处理检查 Inspection before welding	<i>ACC</i>	焊前预热温度 Preheat temperature before welding	<i>113°C</i>
最大碳刨深度 Max. depth of gouging	<i>5mm</i>	碳刨总长 Total length of gouging	<i>140mm</i>
焊工 welder	<i>044772</i>	焊接类型 welding type	<i>5mm</i>
焊接电流 Current	<i>141</i>	焊接电压 Voltage	<i>74.1</i>
焊接位置 position	<i>4G</i>	焊接速度 Speed	<i>130</i>
返修后检查 Inspection After repairing:			
外观检查 VT result	<i>ACC</i>	检验员 Inspector	<i>Liyanhua</i> <i>07120701</i>
NDT复检 NDT result	<i>ACC</i>	探伤员 NDT person	<i>Zhoukaijun</i>
日期 Date	<i>2010.05.01</i>	日期 Date	<i>10.05.01</i>
见证: Witness/Review:			
备注: Remark:			



# REPORT OF ULTRASONIC EXAMINATION

## UT探伤报告

REPORT NO. 报告编号 B787-UT-12601      DATE 2010.04.26      PAGE 1 OF 1      Revision No: 0

PROJECT NO.: 工程编号 ZP06-787		CONTRACTOR: CALTRANS	
ITEMS NAME: 8CE DECK PLATE SPLICE 部件名称	DRAWING NO.: SEG048* 图号	CALTRANS CONTRACT NO.: 04-0120F4 加州工程编号	
REFERENCING CODE 参考规范 AWS D1.5-2002	ACCEPTANCE STANDARD 接受标准 AWS D1.5-2002(Table 6.3)	PROCEDURE NO. 程序编号 ZPQC-UT-01	
WELDING PROCESS 焊接方法 SAW	JOINT TYPE 焊缝类型 BUTT	CALIBRATION DUE DATE 仪器校正有效期 Dec. 28 <sup>ST</sup> , 2010	
EQUIPMENT 设备 UT SCOPE	MANUFACTURER 制造商 PANAMETRICS	MODEL NO. 样式编号 EPOCH-4B	SERIAL NO. 序列编号 071565311, 061488510, 061495811, 070152011,
CALIBRATION BLOCK 试块 AWS IIV BLOCK TYPE II	COUPLANT 耦合剂 C.M.C	MATERIAL/THICKNESS 材料厚度 A709M-345T2-X      14mm	

### 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		
SEG048*-005	1	70	A	1	39	32	1	+6	40	32	11	-4	11520	REJ.	100%

BLANK


EXAMINED BY 主探 <i>Zhou Kijun 2010.4.26</i>	REVIEWED BY 审核 <i>Sunwei 2010.4.26</i>
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





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:** 30-Dec-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:** 05.03.06-000533

**Subject:** NCR No. ZPMC-0543

**Reference Description:** Missed UT indications by QC on Segment 8CW Side to Edge Plate Joint

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:** 08

### Remarks:

During the Quality Assurance Ultrasonic Testing (UT) review of welds located on Orthotropic Box Girder (OBG) segment 8CW, this Quality Assurance Inspector (QA) discovered the following issues:

- One (1) class "A" longitudinal linear indication measuring approximately 30mm in length.
- The indication dBs rating is a +7.
- Material thickness is 18mm.
- The depth of the indication is approximately 14mm.
- The weld is identified as CA053-003.
- The weld is designated as Seismic Performance Critical Material (SPCM).
- The indication is clearly marked on or near the weld.
- The weld is a Complete Joint Penetration (CJP) corner joint joining Side Plate SP436A (SPCM) to Edge Plate EP64A (SPCM).
- Segment 8CW is located in front of blast bay 1.

The Notice of Witness Inspection (NWIT) No. is 004949. The indication is located in an area previously tested and accepted by ZPMC Quality Control (QC) personnel. As per the contract documents, ZPMCs QC personnel are required to perform 100% UT inspection of this weld.

### Action Required and/or Action Taken:

Submit a repair procedure to the engineer for approval. Ensure the UT technician is adequately equipped and trained to locate such indications in the future.

**Transmitted by:** Bill Howe

**Attachments:** ZPMC-0543

**cc:** Rick Morrow, Gary Pursell, Peter Siegenthaler, Stanley Ku, Brian Boal, Jason Tom, Contract Files, Ching Chao

02.02.15.04  
05.03.06-000533.NCT

Received  
NCT-000533 30 Dec 09 Page 1 of 2

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NCT

( Continued Page 2 of 2 )

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File: 05.03.06

**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 #: 04-0120F4  
 Cty: SF/ALA Rte: 80 PM: 13.2/13.9  
 File #: 69.25B

## QUALITY ASSURANCE -- NON-CONFORMANCE REPORT

**Location:** Changxing Island, Shanghai, P.R. China

**Report No:** NCR-000570

**Prime Contractor:** American Bridge/Fluor Enterprises, a JV

**Date:** 29-Dec-2009

**Submitting Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island

**NCR #:** ZPMC-0543

**Type of problem:**

**Welding**  **Concrete**  **Other**

**Welding**  **Curing**  **Procedural**  **Bridge No:** 34-0006

**Joint fit-up**  **Coating**  **Other**  **Component:** Segment 8CW Side to Edge Plate

**Procedural**  **Procedural**  **Description:** Missed UT Indication by QC

**Reference Description:** Missed UT indications by QC on Segment 8CW Side to Edge Plate Joint

**Description of Non-Conformance:**

During the Quality Assurance Ultrasonic Testing (UT) review of welds located on Orthotropic Box Girder (OBG) segment 8CW, this Quality Assurance Inspector (QA) discovered the following issues:

- One (1) class "A" longitudinal linear indication measuring approximately 30mm in length.
- The indication dBs rating is a +7.
- Material thickness is 18mm.
- The depth of the indication is approximately 14mm.
- The weld is identified as CA053-003.
- The weld is designated as Seismic Performance Critical Material (SPCM).
- The indication is clearly marked on or near the weld.
- The weld is a Complete Joint Penetration (CJP) corner joint joining Side Plate SP436A (SPCM) to Edge Plate EP64A (SPCM).
- Segment 8CW is located in front of blast bay 1.

The Notice of Witness Inspection (NWIT) No. is 004949. The indication is located in an area previously tested and accepted by ZPMC Quality Control (QC) personnel. As per the contract documents, ZPMCs QC personnel are required to perform 100% UT inspection of this weld.

**Applicable reference:**

AWS D1.5-02 Section 6; Table 6.3 specifies a class A indication as having a rating of 10dBs and under for material thicknesses 8mm through 20mm.

Special Provisions Section 8.3; "Quality Control (QC) shall be the responsibility of the Contractor. As a minimum, the Contractor shall perform inspection and testing of each weld joint prior to welding, during welding, and after welding as specified in this section and to ensure that materials and workmanship conform to the requirements of the contract documents."

**Who discovered the problem:** Subhasis Bera

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## QUALITY ASSURANCE -- NON-CONFORMANCE REPORT

( Continued Page 2 of 2 )

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**Name of individual from Contractor notified:** Peter Shaw  
**Time and method of notification:** 1330 hours, 12-29-09, Verbal  
**Name of Caltrans Engineer notified:** Bill Howe  
**Time and method of notification:** 1930 hours, 12-29-09, Email  
**QC Inspector's Name:** Wang Lu  
**Was QC Inspector aware of the problem:**  Yes  No  
**Contractor's proposal to correct the problem:**  
N/A

**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 Mazen Wahbeh, +(86) 134.7247.7571, who represents the Office of Structural Materials for your project.

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<b>Inspected By:</b> Tsang, Eric	SMR
<b>Reviewed By:</b> Wahbeh, Mazen	SMR

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# 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	CA53	报告编号 Report No.	B-WR12525
合同号 Contract No.	04-0120F4	部件名称 Items Name	8CW CORNER ASSEM BLY	NDT报告编号 Report No.of NDT	B787-UT-12599
项目编号 Project No.:	ZP06-787				

焊缝缺陷描述:

Description of welding discontinuity:

Rejected indication found by ultrasonic inspection is less than the maximum allowance aggregate length.

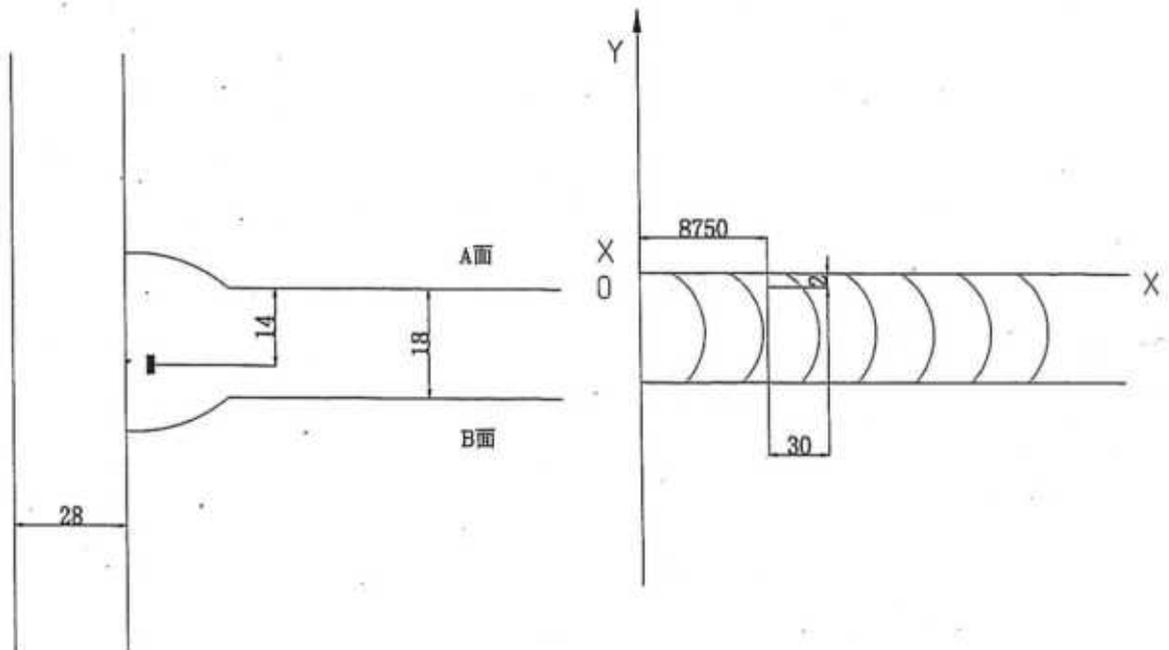
(UT探伤发现的缺陷总长度小于最大允许长度。) CA053-003

*Zhou Haijun*

检验员 (Inspector) Zhou Haijun 日期(Date): 2010.04.26

焊缝返修位置示意图:

Draft of welding discontinuity:



WELD NUMBER: CA053-003

产生原因:

Caused:

1. 焊道未及时处理干净。
1. Did not clear the weld pass completely in time.

车间负责人(Foreman): *Li Zhigang* 日期(Date): 10.30

处理意见

Disposition:

1. 从缺陷距离端面较近一侧 ( $D \leq 0.65T$ , D为缺陷深度, T为板厚) 采用碳刨或打磨的方法去除焊缝缺陷;
  2. 参照返修焊接工艺规程 (WPS) 准备正确的接头型式, 预热和焊接;
  3. 焊前对修补区域进行VT检测保证缺陷完全被消除;
  4. 将修补区域打磨到与母材或邻近焊缝平齐;
  5. 对焊缝进行UT检测, 检测范围为返修区域以及其两端各延长50mm.
- 
1. Gouge or grind from nearer side from metal edge ( $D \leq 0.65T$ , "D" is depth of defects, "T" is thickness of metal) to remove all defects;
  2. Follow repair WPS for joint preparation, preheat, and weld deposit;
  3. Verify with VT no defects remain in the weld joint prior to welding;
  4. Grind the repaired area flush with base metal or the adjacent weld;
  5. Perform UT inspection to the weld along with 50mm on each end of the repair area;

工艺: *He Xiaomin*  
Technical engineer

审核:  
Approved by

日期: 10.30  
Date



# 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	CA53	报告编号 Report No.	B-WR12525
合同号 Contract No.:	04-0120F4	部件名称 Items Name	8CW CORNER ASSE MBLY	NDT报告编号 Report No.of NDT	B787-UT-12599
项目编号 Project No.:	ZP06-787				

纠正措施:

Correction action to prevent re occurrence:

1. 加强焊接监控和道间清理。

1. Improve monitoring of welding and interpass cleaning.

车间负责人(Foreman): *Li Zhigang* 日期(Date): 4.20

参照的WPS编号 Repair WPS No.	WPS-345-SMAW-2 G(2F)-FCM-Repair WPS-345-FCAW-2 G(2F)-FCM-Repair WPS-345-SMAW-4 G(4F)-FCM-Repair	工艺员 technologist	<i>hexiao lin</i> <i>130</i>
返修(碳刨)前预热温度 Preheat temperature before gouging	<i>78°C</i>	返修的缺陷 Description of discontinuity	<i>ZF</i>
焊前处理检查 Inspection before welding	<i>Acc</i>	焊前预热温度 Preheat temperature before welding	<i>98°C</i>
最大碳刨深度 Max. depth of gouging	<i>6mm</i>	碳刨总长 Total length of gouging	<i>130mm</i>
焊工 welder	<i>044772</i>	焊接类型 welding type	<i>SMAW</i>
焊接电流 Current	<i>144</i>	焊接电压 Voltage	<i>24-3</i>
		焊接位置 position	<i>4G</i>
		焊接速度 Speed	<i>128</i>
返修后检查 Inspection After repairing:			
外观检查 VT result	<i>Acc</i>	检验员 Inspector	<i>Li Yanhua</i> <i>07120701</i>
NDT复检 NDT result	<i>Acc</i>	探伤员 NDT person	<i>Zhou Hujun</i>
日期 Date		日期 Date	<i>2010.05.01</i> <i>10.05.02</i>
见证: Witness/Review:			
备注: Remark:			





# REPORT OF ULTRASONIC EXAMINATION

## UT探伤报告

REPORT NO. 报告编号 B787-UT-12599R1      DATE 2010.05.02      PAGE 1 OF 1      Revision No: 0

PROJECT NO.: 工程编号 ZP06-787		CONTRACTOR: CALTRANS	
ITEMS NAME: 8CW CORNER ASSEMBLY 部件名称	DRAWING NO.: CA53 图号	CALTRANS CONTRACT NO.: 04-0120F4 加州工程编号	
REFERENCING CODE 参考规范 AWS D1.5-2002	ACCEPTANCE STANDARD 接受标准 AWS D1.5-2002(Table 6.3)	PROCEDURE NO. 程序编号 ZPQC-UT-01	
WELDING PROCESS 焊接方法 SMAW	JOINT TYPE 焊缝类型 T-JOINT	CALIBRATION DUE DATE 仪器校正有效期 Dec. 28 <sup>ST</sup> , 2010	
EQUIPMENT 设备 UT SCOPE	MANUFACTURER 制造商 PANAMETRICS	MODEL NO. 样式编号 EPOCH-4B	SERIAL NO. 序列编号 071565311, 061488510, 061495811, 070152011,
CALIBRATION BLOCK 试块 AWS IIV BLOCK TYPE II	COUPLANT 耦合剂 C.M.C	MATERIAL/THICKNESS 材料厚度 A709M-345T2-X      18/28mm	

**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
CA053-003	1R1	70				32									ACC.	100%
AFTER B-WR12525																
BLANK																

EXAMINED BY 主探 <i>Zhou Haijun 2010.05.02</i>	REVIEWED BY 审核 <i>SU Wei 2010.05.02</i>
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



**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:** 30-Dec-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:** 05.03.06-000534

**Subject:** NCR No. ZPMC-0544

**Reference Description:** Missed UT indications by QC on Side Plate of Segment 8CW

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:** 08

**Remarks:**

During the Quality Assurance Ultrasonic Testing (UT) review of Seismic Performance Critical Material (SPCM) welds located in Orthotropic Box Girder (OBG) segment 8CW, this Quality Assurance Inspector (QA) discovered the following issues:

-Two (2) class "A" longitudinal linear indications measuring approximately 6mm and 10mm in length.

Indication #1 is located in weld identified as SEG047B-012.

-The indication dBs rating is a +10.

-Material thickness is 16mm.

-The depth of the indication is approximately 4mm.

-The weld is designated as Seismic Performance Critical Material (SPCM).

-The indication is clearly marked on or near the weld.

-The weld is a Complete Joint Penetration (CJP) butt joint joining Side Plate SP767A (SPCM) to SP727A (SPCM).

Indication #2 is located in weld identified as SEG047B-013.

-The indication dBs rating is a +9.

-Material thickness is 16mm.

-The depth of the indication is approximately 7mm.

-The weld is designated as Seismic Performance Critical Material (SPCM).

-The indication is clearly marked on or near the weld.

-The weld is a Complete Joint Penetration (CJP) butt joint joining Side Plate SP727A (SPCM) to SP489A (SPCM).

-Segment 8CW is located in front of blast bay 1.

The Notice of Witness Inspection (NWIT) No. is 004949. The indications are located in areas previously tested and accepted by ZPMC Quality Control (QC) personnel. As per the contract documents, ZPMC's QC personnel are required to perform 100% UT inspection of these welds.

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## NCT

( Continued Page 2 of 2 )

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**Action Required and/or Action Taken:**

Submit a repair procedure to the engineer for approval. Provide training and equipment to the UT technician to ensure these types of indications are not missed.

**Transmitted by:** Bill Howe      Sr. Transportation Engineer

**Attachments:** ZPMC-0544

**cc:** Rick Morrow, Gary Pursell, Peter Siegenthaler, Stanley Ku, Brian Boal, Jason Tom, Contract Files, Ching Chao

**File:** 05.03.06

**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 #: 04-0120F4  
Cty: SF/ALA Rte: 80 PM: 13.2/13.9  
File #: 69.25B

**QUALITY ASSURANCE -- NON-CONFORMANCE REPORT****Location:** Changxing Island, Shanghai, P.R. China**Report No:** NCR-000571**Prime Contractor:** American Bridge/Fluor Enterprises, a JV**Date:** 30-Dec-2009**Submitting Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island**NCR #:** ZPMC-0544**Type of problem:**Welding  Concrete  Other Welding  Curing  Procedural  **Bridge No:** 34-0006Joint fit-up  Coating  Other  **Component:** OBG Segment 8CW Side PlateProcedural  Procedural  **Description:** Missed UT Indication by QC**Reference Description:** Missed UT indications by QC on Side Plate of Segment 8CW**Description of Non-Conformance:**

During the Quality Assurance Ultrasonic Testing (UT) review of Seismic Performance Critical Material (SPCM) welds located in Orthotropic Box Girder (OBG) segment 8CW, this Quality Assurance Inspector (QA) discovered the following issues:

-Two (2) class "A" longitudinal linear indications measuring approximately 6mm and 10mm in length. Indication #1 is located in weld identified as SEG047B-012.

-The indication dBs rating is a +10.

-Material thickness is 16mm.

-The depth of the indication is approximately 4mm.

-The weld is designated as Seismic Performance Critical Material (SPCM).

-The indication is clearly marked on or near the weld.

-The weld is a Complete Joint Penetration (CJP) butt joint joining Side Plate SP767A (SPCM) to SP727A (SPCM).

Indication #2 is located in weld identified as SEG047B-013.

-The indication dBs rating is a +9.

-Material thickness is 16mm.

-The depth of the indication is approximately 7mm.

-The weld is designated as Seismic Performance Critical Material (SPCM).

-The indication is clearly marked on or near the weld.

-The weld is a Complete Joint Penetration (CJP) butt joint joining Side Plate SP727A (SPCM) to SP489A (SPCM).

-Segment 8CW is located in front of blast bay 1.

The Notice of Witness Inspection (NWIT) No. is 004949. The indications are located in areas previously tested

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## QUALITY ASSURANCE -- NON-CONFORMANCE REPORT

( Continued Page 2 of 2 )

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and accepted by ZPMC Quality Control (QC) personnel. As per the contract documents, ZPMCs QC personnel are required to perform 100% UT inspection of these welds.

**Applicable reference:**

AWS D1.5-02 Section 6; Table 6.3 specifies a class A indication as having a rating of 10dbs and under for material thicknesses 8mm through 20mm.

Special Provisions Section 8.3; "Quality Control (QC) shall be the responsibility of the Contractor. As a minimum, the Contractor shall perform inspection and testing of each weld joint prior to welding, during welding, and after welding as specified in this section and to ensure that materials and workmanship conform to the requirements of the contract documents."

**Who discovered the problem:** Surendra Prabhu

**Name of individual from Contractor notified:** Peter Shaw

**Time and method of notification:** 0930 hours, 12-30-09, Email

**Name of Caltrans Engineer notified:** Bill Howe

**Time and method of notification:** 1115 hours, 12-30-09, Verbal

**QC Inspector's Name:** Wang Lu

**Was QC Inspector aware of the problem:**  Yes  No

**Contractor's proposal to correct the problem:**

N/A

**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 Mazen Wahbeh, +(86) 134.7247.7571, who represents the Office of Structural Materials for your project.

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<b>Inspected By:</b>	Tsang, Eric	SMR
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<b>Reviewed By:</b>	Wahbeh, Mazen	SMR
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268 = 24772

43661



# 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	SEG047B	报告编号 Report No.	B-WR12523
合同号 Contract No.	04-0120F4	部件名称 Items Name	BCW BOTTOM PLATE SPLICE	NDT报告编号 Report No. of NDT	B787-UT-12598
项目编号 Project No.:	ZP06-787				

焊缝缺陷描述:

Description of welding discontinuity:

Rejected indication found by ultrasonic inspection is less than the maximum allowance aggregate length.

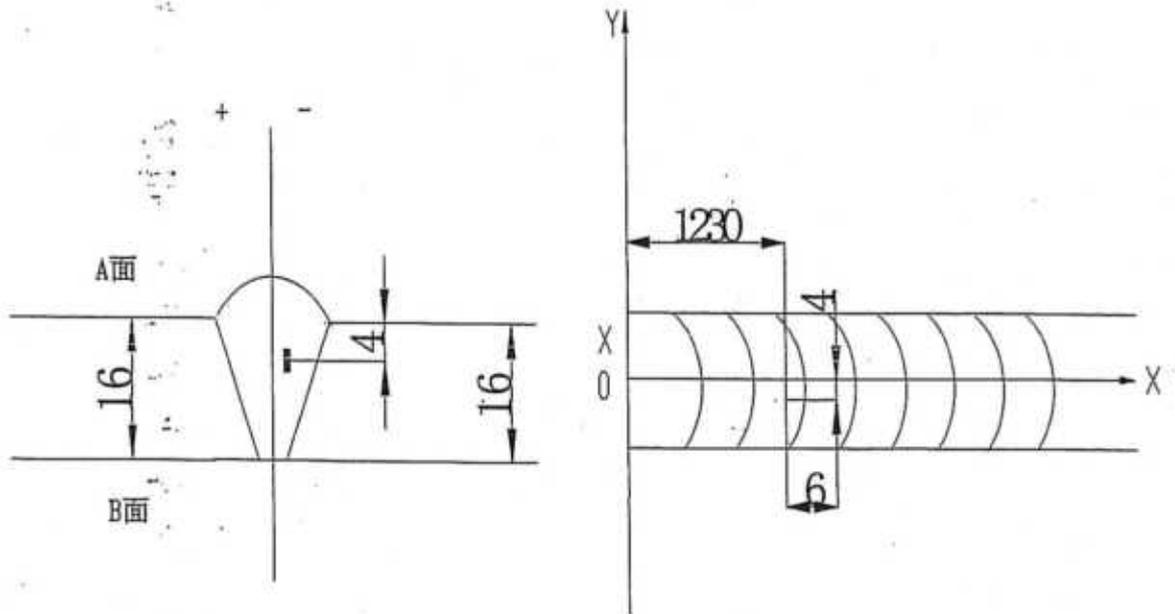
(UT探伤发现的缺陷总长度小于最大允许长度。) SEG047B-012

*Zhou Haijun*

检验员 (Inspector) Zhou Haijun 日期(Date): 2010.04.26

焊缝返修位置示意图:

Draft of welding discontinuity:



WELD NUMBER: SEG047B-012

产生原因:

Caused:

1、焊道未及时处理干净。

1. Did not clear the weld pass completely in time.

车间负责人(Foreman): *Li Dinggang* 日期(Date): 4-30

处理意见

Disposition:

1. 从缺陷距离端面较近一侧 ( $D \leq 0.65T$ ,  $D$ 为缺陷深度,  $T$ 为板厚) 采用碳刨或打磨的方法去除焊缝缺陷;

2. 参照返修焊接工艺规程 (WPS) 准备正确的接头型式, 预热和焊接;

3. 焊前对修补区域进行VT检测保证缺陷完全被清除;

4. 将修补区域打磨到与母材或邻近焊缝平齐;

5. 对焊缝进行UT检测, 检测范围为返修区域以及其两端各延长50mm.

1. Gouge or grind from nearer side from metal edge ( $D \leq 0.65T$ , "D" is depth of defects, "T" is thickness of metal) to remove all defects;

2. Follow repair WPS for joint preparation, preheat, and weld deposit;

3. Verify with VT no defects remain in the weld joint prior to welding;

4. Grind the repaired area flush with base metal or the adjacent weld;

5. Perform UT inspection to the weld along with 50mm on each end of the repair area;

工艺: *He Xiaolin*  
Technical engineer

审核:  
Approved by

日期 10.4.30  
Date



# 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	SEG047B	报告编号 Report No.	B-WR12523
合同号 Contract No.:	04-0120F4	部件名称 Items Name	BCW BOTTOM PLAT E SPLICE	NDT报告编号 Report No.of NDT	B787-UT-12598
项目编号 Project No.:	ZP06-787				

纠正措施:

Correction action to prevent re occurrence:

1. 加强焊接监控和道间清理。

1. Improve monitoring of welding and interpass cleaning.

车间负责人(Foreman): *Li Zhigang* 日期(Date): 4.30

参照的 WPS 编号 Repair WPS No.	WPS-345-SMAW-1 G(1F)-Repair WPS-345-FCAW-1 G(1F)-Repair-1 WPS-345-SMAW-4 G(4F)-Repair	工艺员 technologist	<i>Hexiaolin</i> 8.30
返修(碳刨)前预热温度 Preheat temperature before gouging	<i>86°C</i>	返修的缺陷 Description of discontinuity	<i>2P</i>
焊前处理检查 Inspection before welding	<i>Acc</i>	焊前预热温度 Preheat temperature before welding	<i>109°C</i>
最大碳刨深度 Max. depth of gouging	<i>6mm</i>	碳刨总长 Total length of gouging	<i>106mm</i>
焊工 welder	<i>044772</i>	焊接类型 welding type	<i>SMAW</i>
焊接电流 Current	<i>172</i>	焊接电压 Voltage	<i>25-1</i>
		焊接位置 position	<i>2G</i>
焊接速度 Speed			<i>758</i>
返修后检查 Inspection After repairing:			
外观检查 VT result	<i>Acc</i>	检验员 Inspector	<i>Li Yanhua</i> <i>07120901</i>
		日期 Date	<i>2010.05.01</i>
NDT复检 NDT result	<i>Acc</i>	探伤员 NDT person	<i>Zhou Haitun</i>
		日期 Date	<i>10.05.02</i>
见证: Witness/Review:			
备注: Remark:			



# 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	SEG047B	报告编号 Report No.	B-WR12524
合同号 Contract No.	04-0120F4	部件名称 Items Name	BCW BOTTOM PLATE SPLICE	NDT报告编号 Report No. of NDT	B787-UT-12598
项目编号 Project No.:	ZP06-787				

焊缝缺陷描述:

Description of welding discontinuity:

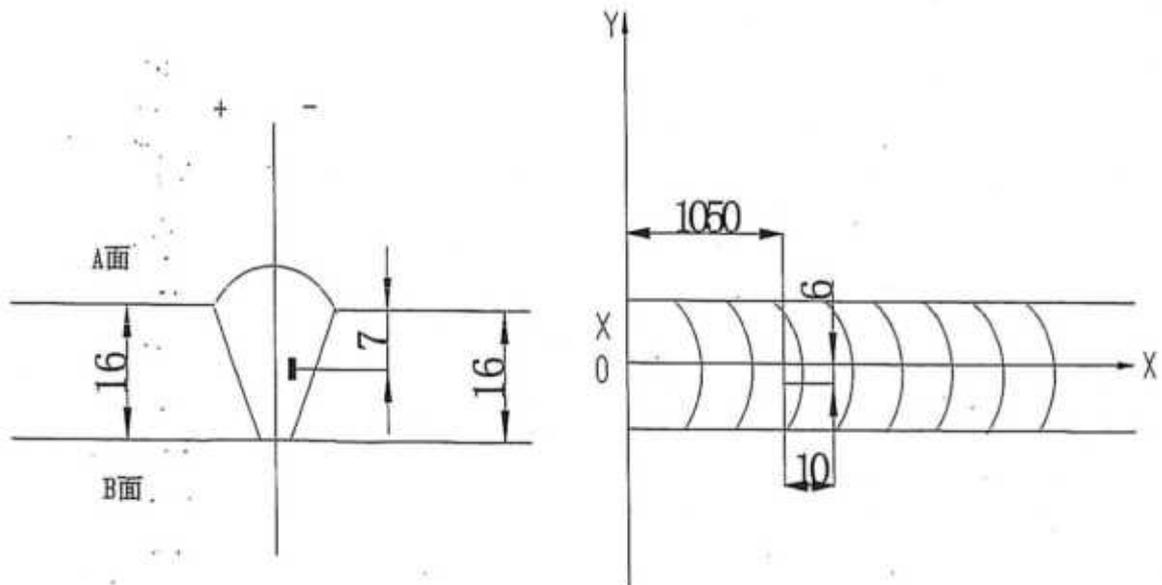
Rejected indication found by ultrasonic inspection is less than the maximum allowance aggregate length.

(UT探伤发现的缺陷总长度小于最大允许长度。) SEG047B-013

检验员 (Inspector) Zhou Haijun 日期(Date): 2010.04.26

焊缝返修位置示意图:

Draft of welding discontinuity:



WELD NUMBER: SEG047B-013

产生原因:

Caused:

1、焊道未及时处理干净。

1. Did not clear the weld pass completely in time.

车间负责人(Foreman): *Li Ming* 日期(Date): 4.30

处理意见

Disposition :

1. 从缺陷距离端面较近一侧 ( $D \leq 0.65T$ ,  $D$ 为缺陷深度,  $T$ 为板厚) 采用碳刨或打磨的方法去除焊缝缺陷;

2. 参照返修焊接工艺规程 (WPS) 准备正确的接头型式, 预热和焊接;

3. 焊前对修补区域进行VT检测保证缺陷完全被清除;

4. 将修补区域打磨到与母材或邻近焊缝平齐;

5. 对焊缝进行UT检测, 检测范围为返修区域以及其两端各延长50mm。

1. Gouge or grind from nearer side from metal edge ( $D \leq 0.65T$ , "D" is depth of defects, "T" is thickness of metal) to remove all defects;

2. Follow repair WPS for joint preparation, preheat, and weld deposit;

3. Verify with VT no defects remain in the weld joint prior to welding;

4. Grind the repaired area flush with base metal or the adjacent weld;

5. Perform UT inspection to the weld along with 50mm on each end of the repair area;

工艺 *Wetlin*  
Technical engineer

审核:  
Approved by

日期 104.30  
Date



# 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	SEG047B	报告编号 Report No.	B-WR12524
合同号 Contract No.:	04-0120F4	部件名称 Items Name	8CW BOTTOM PLAT E SPLICE	NDT报告编号 Report No.of NDT	B787-UT-12598
项目编号 Project No.:	ZP06-787				

纠正措施:

Correction action to prevent re occurrence:

1.加强焊接监控和道间清理。

1. Improve monitoring of welding and interpass cleaning.

车间负责人(Foreman): *Li Zhigang* 日期(Date): *7.30*

参照的WPS编号 Repair WPS No.	WPS-345-SMAW-1 G(1F)-Repair WPS-345-FCAW-1 G(1F)-Repair-1 WPS-345-SMAW-4 G(4F)-Repair	工艺员 technologist	<i>hexiaolin</i> <i>7.30</i>
返修(碳刨)前预热温度 Preheat temperature before gouging	<i>720</i>	返修的缺陷 Description of discontinuity	<i>ZF</i>
焊前处理检查 Inspection before welding	<i>ACC</i>	焊前预热温度 Preheat temperature before welding	<i>1160</i>
最大碳刨深度 Max. depth of gouging	<i>9mm</i>	碳刨总长 Total length of gouging	<i>110mm</i>
焊工 welder	<i>043661</i>	焊接类型 welding type	<i>SMAW</i>
焊接电流 Current	<i>168</i>	焊接电压 Voltage	<i>24.7</i>
		焊接位置 position	<i>1G</i>
		焊接速度 Speed	<i>155</i>

返修后检查  
Inspection After repairing:

外观检查 VT result	<i>ACC</i>	检验员 Inspector	<i>Li Yanhua</i> <i>07120701</i>	日期 Date	<i>2010.05.01</i>
NDT复查 NDT result	<i>ACC</i>	探伤员 NDT person	<i>Zhoukaijun</i>	日期 Date	<i>10.05.02</i>

见证:  
Witness/Review:备注:  
Remark:



# REPORT OF ULTRASONIC EXAMINATION

## UT探伤报告

REPORT NO. 报告编号 B787-UT-12598      DATE 2010.04.26      PAGE 1 OF 1      Revision No: 0

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

ITEMS NAME: 8CW BOTTOM PLATE SPLICE      DRAWING NO.: SEG047B      CALTRANS CONTRACT NO.: 04-0120F4  
 部件名称      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  
 FCAW SAW      BUTT      Dec. 28<sup>ST</sup>, 2010

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-345T2-X      16mm

### 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 探角角度	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 Level	Factor	Indication Rating	LOCATION OF DISCONTINUITY 不连续位置(mm)						
										a	b	c	d			Length 长度
SEG047B-012	1	70	A	1	45	32	3	+10	6	60	4	-4	1230	REJ.	100%	
SEG047B-013	1	70	A	1	44	32	3	+9	10	67	7	-6	1050	REJ.	100%	

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EXAMINED BY 主探 <i>Zhou Haijun 10.04.26</i>	REVIEWED BY 审核 <i>Suwei 10.04.26</i>
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 ULTRASONIC EXAMINATION

## UT探伤报告

REPORT NO. 报告编号 B787-UT-12598R1      DATE 2010.05.02      PAGE 1 OF 1      Revision No: 0

PROJECT NO.: 工程编号 ZP06-787		CONTRACTOR: CALTRANS	
ITEMS NAME: 部件名称	8CW BOTTOM PLATE SPLICE	DRAWING NO.: 图号	SEG047B
CALTRANS CONTRACT NO.: 04-0120F4 加州工程编号		ACCEPTANCE STANDARD 接受标准	PROCEDURE NO. 程序编号
REFERENCING CODE 参考规范	AWS D1.5-2002	AWS D1.5-2002(Table 6.3)	ZPQC-UT-01
WELDING PROCESS 焊接方法	SMAW	JOINT TYPE 焊缝类型	BUTT
CALIBRATION DUE DATE 仪器校正有效期		Dec. 28 <sup>ST</sup> , 2010	
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 IIW BLOCK TYPE II	C.M.C	A709M-345T2-X      16mm	

### 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		
SEG047B-012	1R1	70												ACC.	100%
SEG047B-013	1R1	70												ACC.	100%

AFTER B-WR12523 12524

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EXAMINED BY 主探 <i>Zhou Haijun</i> 20/0.05.02 LEVEL - II SIGN / DATE	REVIEWED BY 审核 <i>SUN</i> 20/0.05.02 LEVEL - II SIGN / DATE
质量经理 / QCM  签字 SIGN / 日期 DATE	用户CUSTOMER  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, P.R. China**Report No:** NCS-000646**Prime Contractor:** American Bridge/Fluor Enterprises, a JV**Date:** 05-May-2010**Submitting Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **NCR #:** ZPMC-0512**Type of problem:**

<b>Welding</b>	<b>Concrete</b>	<b>Other</b>	
<b>Welding</b>	<b>Curing</b>	<b>Procedural</b>	<b>Bridge No:</b> 34-0006
<b>Joint fit-up</b>	<b>Coating</b>	<b>Other</b>	<b>Component:</b>
<b>Procedural</b>	<b>Procedural</b>	<b>Description:</b>	

**Date the Non-Conformance Report was written:** 17-Dec-2009**Description of Non-Conformance:**

The Caltrans Quality Assurance (QA) Inspector performed 10% verification of Ultrasonic Testing (UT) on the weld between FL2 flange to FL1 located at Segment 8BW panel point 65 (PP65). The QA inspector discovered one (1) class "A" non-conforming indication measuring approximately 12 mm in length.

- The non-conforming UT class "A" indication measured approximately 12mm in length.
- The weld is identified as: SSD13A-PP65-128 at PP65.
- The weld is a Complete Joint Penetration (CJP) Tee Joint.
- The OBG Segment 8BW is located at outside the Paint Shop.
- The Notice of Witness Inspection Number (NWIT) is 004869.
- TL-6027 UT report was written by QA inspector B205 on this date.

**Contractor's proposal to correct the problem:**

Repair said indication and perform NDT required to verify weld quality.

**Corrective action taken:**

Contractor submitted NDT documentation verifying the weld has been repaired and is in conformance with Contract requirements. Supplemental training was also supplied to NDT technicians.

**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.

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# QUALITY ASSURANCE -- NON-CONFORMANCE RESOLUTION

( Continued Page 2 of 2 )

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**Inspected By:** Simonis,Jim

Quality Assurance Inspector

**Reviewed By:** Wahbeh,Mazen

QA Reviewer