

DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

Office of Structural Materials

Quality Assurance and Source Inspection



Bay Area Branch
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Contract #: 04-0120F4Cty: SF/ALA Rte: 80 PM: 13.2/13.9File #: 69.28**WELDING INSPECTION REPORT****Resident Engineer:** Siegenthaler, Peter**Address:** 333 Burma Road**City:** Oakland, CA 94607**Report No:** WIR-021567**Date Inspected:** 21-Nov-2010**Project Name:** SAS Superstructure**OSM Arrival Time:** 700**Prime Contractor:** American Bridge/Fluor Enterprises, a JV**OSM Departure Time:** 1900**Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Location:** Shanghai, China**CWI Name:** Xu Le Feng /Qiu Wen**CWI Present:** Yes No**Inspected CWI report:** Yes No N/A**Rod Oven in Use:** Yes No N/A**Electrode to specification:** Yes No N/A**Weld Procedures Followed:** Yes No N/A**Qualified Welders:** Yes No N/A**Verified Joint Fit-up:** Yes No N/A**Approved Drawings:** Yes No N/A**Approved WPS:** Yes No N/A**Delayed / Cancelled:** Yes No N/A**Bridge No:** 34-0006**Component:** OBG Bike Path**Summary of Items Observed:**

On this date Caltrans OSM Quality Assurance (QA) Inspector, Scott Leavitt, was present during the times noted above for observations relative to the work being performed.

Bay 10 – Tower Shop

In Process Inspection SMAW

This QA Inspector observed the following work in progress: SMAW welding of weld joint 043 located on BK004A1-032. Welder is identified as 057258. ZPMC Quality Control (QC) is identified as Qui Wen. The welding variables recorded by QC appeared to comply with the Applicable WPS.

This QA Inspector observed the following work in progress: SMAW welding of weld joint 043 located on BK004A1-032. Welder is identified as 056200. ZPMC Quality Control (QC) is identified as Qui Wen. The welding variables recorded by QC appeared to comply with the Applicable WPS.

This QA Inspector observed the following work in progress: SMAW welding of weld joint 043 located on BK004A1-032. Welder is identified as 052493. ZPMC Quality Control (QC) is identified as Qui Wen. The welding variables recorded by QC appeared to comply with the Applicable WPS.

Visual Inspection

The following Non Destructive Testing (NDT) inspection carried out as per the ZPMC submitted Notification No 07433.

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This QA inspector performed VT of an area that has been previously tested and accepted by ZPMC Quality Control (QC) personnel.

The members are identified as:

BK-004A3-033-025, 026

BK004A7-033-001, 002, 007, 008, 217, 228, 229, 230, 061, 062, 067, 068

BK004A3-033-051, 052

BK004A7-033-013, 014, 019, 020, 140, 141, 142, 143, 073, 074, 079, 080

BK004A4-033-014

BK004A7-033-025, 026, 158, 159, 085, 086

BK004A7-033-222, 226, 129, 144, 223, 227, 145, 160, 214, 215, 216, 168

BK004A5-033-016, 017, 018, 019, 020, 021, 022, 023, 036, 037, 038, 039, 040, 041, 042, 043

The following Non Destructive Testing (NDT) inspection carried out as per the ZPMC submitted Notification No 07436.

This QA inspector performed VT of an area that has been previously tested and accepted by ZPMC Quality Control (QC) personnel.

The members are identified as:

BK008A4-002-029, 044

BK008A6-002-094

BK008A7-002-048, 047, 045, 046, 188, 189

BK008A7-002-192, 193, 107, 105, 106, 108

BK008A4-002-027, 028

The following Non Destructive Testing (NDT) inspection carried out as per the ZPMC submitted Notification No 07440.

This QA inspector performed VT of an area that has been previously tested and accepted by ZPMC Quality Control (QC) personnel.

The members are identified as:

BK004A5-022-122, 125, 128, 131, 024, 025, 044, 045, 064, 065, 084, 085, 123, 124, 126, 127, 129, 130, 132, 133

BK004A2-022-001, 003, 004, 005, 006

BK004A3-022-019, 020, 043, 044, 006, 007, 032, 033, 058, 059

BK004A6-022-072, 073

BK004A3-022-005

BK004A5-022-004

BK004A3-022-021, 022, 045, 046

BK004A4-022-004, 005, 030, 031, 056, 057

BK004A6-022-076, 082, 086, 092, 096, 102

Magnetic Particle Inspection (MT)

The following Non Destructive Testing (NDT) inspection carried out as per the ZPMC submitted Notification No 07433.

This QA inspector performed MT of approximately 15% of an area that has been previously tested and accepted by ZPMC Quality Control (QC) personnel. This QA Inspector generated an MT report for this date.

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The members are identified as:

BK-004A3-033-025, 026

BK004A7-033-001, 002, 007, 008, 217, 228, 229, 230, 061, 062, 067, 068

BK004A3-033-051, 052

BK004A7-033-013, 014, 019, 020, 140, 141, 142, 143, 073, 074, 079, 080

BK004A4-033-014

BK004A7-033-025, 026, 158, 159, 085, 086

BK004A7-033-222, 226, 129, 144, 223, 227, 145, 160, 214, 215, 216, 168

BK004A5-033-016, 017, 018, 019, 020, 021, 022, 023, 036, 037, 038, 039, 040, 041, 042, 043

The following Non Destructive Testing (NDT) inspection carried out as per the ZPMC submitted Notification No 07436.

This QA inspector performed MT of approximately 15% of an area that has been previously tested and accepted by ZPMC Quality Control (QC) personnel. This QA Inspector generated an MT report for this date.

The members are identified as:

BK008A4-002-029, 044

BK008A6-002-094

BK008A7-002-048, 047, 045, 046, 188, 189

BK008A7-002-192, 193, 107, 105, 106, 108

BK008A4-002-027, 028

The following Non Destructive Testing (NDT) inspection carried out as per the ZPMC submitted Notification No 07440.

This QA inspector performed MT of approximately 15% of an area that has been previously tested and accepted by ZPMC Quality Control (QC) personnel. This QA Inspector generated an MT report for this date.

The members are identified as:

BK004A5-022-122, 125, 128, 131, 024, 025, 044, 045, 064, 065, 084, 085, 123, 124, 126, 127, 129, 130, 132, 133

BK004A2-022-001, 003, 004, 005, 006

BK004A3-022-019, 020, 043, 044, 006, 007, 032, 033, 058, 059

BK004A6-022-072, 073

BK004A3-022-005

BK004A5-022-004

BK004A3-022-021, 022, 045, 046

BK004A4-022-004, 005, 030, 031, 056, 057

BK004A6-022-076, 082, 086, 092, 096, 102

Unless otherwise noted, all work observed on this date appeared to generally comply with applicable contract documents.

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Summary of Conversations:

No relevant conversations.

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

Inspected By:	Leavitt, Scott	Quality Assurance Inspector
Reviewed By:	Clifford, William	QA Reviewer
