

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 #: 82.28**WELDING INSPECTION REPORT****Resident Engineer:** Siegenthaler, Peter**Address:** 333 Burma Road**City:** Oakland, CA 94607**Report No:** WIR-021742**Date Inspected:** 28-Feb-2011**Project Name:** SAS Superstructure**OSM Arrival Time:** 700**Prime Contractor:** American Bridge/Fluor Enterprises, a JV**OSM Departure Time:** 1530**Contractor:** Westmont Industries**Location:** Santa Fe Springs, CA.**CWI Name:** Ruben Dominguez**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:** Travelers**Summary of Items Observed:**

This Quality Assurance Inspector Sean Vance arrived on site at Westmont Industries (WMI) in Santa Fe Springs, CA, to randomly observe the in process welding, QC inspection and non-destructive testing of the Travelers.

Upon the arrival of the QA Inspector, the following observations were made:

Traveler Test Rack

This QA Inspector randomly observed WMI production personnel performing fitting, welding and cutting activities on various assemblies for the Traveler Test Rack.

E2/E3-EB Traveler

This QA Inspector observed WMI production welder Mr. Juan Jimenez (WID # 3059) continuing to perform Flux Core Arc Welding (FCAW) activities on the E2/E3-EB Traveler assemblies. This QA Inspector observed Mr. Jimenez performing the FCAW in all positions on plate and tube steel material, randomly throughout the shift.

This QA Inspector observed WMI production welder Mr. Eutimo Lopez (WID # 3035) continuing to perform Flux Core Arc Welding (FCAW) activities on the E2/E3-EB Traveler assemblies. This QA Inspector observed Mr. Lopez performing the FCAW in all positions on plate and tube steel material, randomly throughout the shift.

This QA Inspector observed WMI personnel Mr. Cesar Canales continuing to perform dimensional layout and fitting activities and Mr. Jesus Rayas (WID # 3197) performing Flux Core Arc Welding (FCAW) tacking activities on the above mentioned assemblies.

WELDING INSPECTION REPORT

(Continued Page 2 of 3)

See attached picture below.

SAS-WB Traveler

This QA Inspector observed WMI production welder Mr. Jose Rodriguez (WID # 3031) continuing to perform Flux Core Arc Welding (FCAW) activities on the SAS-EB Traveler frame assemblies. This QA Inspector observed Mr. Rodriguez performing the FCAW in all positions on tube steel material, randomly throughout the shift.

See attached picture below.

This QA Inspector observed Smith Emery QC Inspector Ruben Dominguez performing random Magnetic Particle Testing (MT) on the previously completed fillet and flare groove welds, for the SAS-WB Traveler frame assemblies. During observation, this QA Inspector spoke with QC Inspector Dominguez and Mr. Dominguez explained that the testing was being performed in accordance to the approved MT Procedure SE-MT-CT.D1.1-105, Rev. # 1 and that the testing is being performed on 10 % of the completed welds. QC Inspector Dominguez then explained that he had previously performed Visual Testing on the welds and the welds were acceptable, per AWS D1.1 2002 Visual Acceptance Criteria.

Upon completion of the testing, this QA Inspector was then informed by QC Inspector Dominguez that no rejectable indications were found and that an applicable MT report will be completed.

This QA Inspector randomly observed that Smith Emery QC Inspector Mr. Ruben Dominguez was present, during the above mentioned welding and fitting activities. During random observation, this QA Inspector observed that the applicable WPS's and copies of the shop drawings, appeared to be located near each work station, where the above mentioned welding and fitting activities were being performed. This QA Inspector randomly verified that the consumable material, utilized during the welding appeared to be in compliance with the applicable WPS and that the above mentioned welders were currently qualified for the applicable process and position of welding. This QA Inspector randomly observed QC Inspector Dominguez verifying the in-process welding parameters, including voltage, amperage, pre-heat and travel speed and the parameters appeared to be in compliance to the applicable WPS.

This QA Inspector observed that the activities mentioned above, appeared to be in compliance with the contract requirements and this QA Inspector observed no non-conforming issues, on this date.

This QA Inspector continued to perform courtesy preliminary reviews of WMI Weekly Weld Reports, prior to WMI formally submitting to Caltrans for review.

WELDING INSPECTION REPORT

(Continued Page 3 of 3)



Summary of Conversations:

As noted above.

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 Nina Choy (510) 385-5910, who represents the Office of Structural Materials for your project.

Inspected By:	Vance,Sean	Quality Assurance Inspector
Reviewed By:	Edmondson,Fred	QA Reviewer
