



## Steel Fabrication Quality Control Checklist

Automated Form Number: Template Library-Example Project-Example Team-DP-QUAL-0023 -3

Name of the Department: Construct

Document Code No.: PR - 1090

Location: London, UK

Date: Thursday, 01 March 2018, 12:00:00 am

Ref. Drawing No.: DR-101

### Checklist Questions

|             |                                                                                                                                      |     |                                                                |
|-------------|--------------------------------------------------------------------------------------------------------------------------------------|-----|----------------------------------------------------------------|
| Question 1  | Check for Availability of APPROVED SHOP DRAWINGS FOR FABRICATION.                                                                    | Yes | Comment: See attached                                          |
| Question 2  | Check for Availability of Structural Steel Sections, Welding Rods required for fabrication and readiness of Other construction Aids. | Yes | Comment:                                                       |
| Question 3  | Check for straightening of members-Is it acceptable?                                                                                 | Yes | Comment:                                                       |
| Question 4  | Check for availability of Authorised Welders for Welding operations.                                                                 | Yes | Comment: On site today and for the rest of the week            |
| Question 5  | Check for Dimensions of sub-assembly, is it OK?                                                                                      | Yes | Comment: Measured on 01/03/2018                                |
| Question 6  | Check for CUTTING of the sections is it as specified?                                                                                | No  | Comment: One cut needs to be redified - see corrective actions |
| Question 7  | Check for LAYOUT OF SUB-ASSEMBLY is it OK?                                                                                           | Yes | Comment:                                                       |
| Question 8  | Check for LAYOUT FOR FINAL ASSEMBLY is it OK?                                                                                        | No  | Comment: Above cut has rendered the final assembly incomplete  |
| Question 9  | Check for JOINT PREPARATION, is it OK?                                                                                               | Yes | Comment:                                                       |
| Question 10 | Check for WELD QUALITY & THICKNESS, is it as specified?                                                                              | Yes | Comment: Great quality welds                                   |
| Question 11 | Check for SURFACE PREPARATION prior to Painting.                                                                                     | Yes | Comment:                                                       |
| Question 12 | Check for PAINTING as per Specifications. Is it OK?                                                                                  | Yes | Comment:                                                       |
| Question 13 | Check for Lifting / Transportation Arrangements prior to Erection.                                                                   | Yes | Comment:                                                       |
| Question 14 | Check for COMPLETION OF JOINT RECORDS FOR INSPECTION.                                                                                | Yes | Comment:                                                       |

Photos:



See full page photos attached at end of PDF

Site Engineer's Signature

Sophie Turner, Monday, 29 October 2018, 2:57:02 pm

Corrective Action

Section 2A strut was not cut to spec, as it was slightly different to the East side portion.

# **Fabrication Shop Quality Manual**

**Scott C. Dulebohn**



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