



# UPF STRUCTURAL STEEL INSPECTION RECORD

Work Package No.: \_\_\_\_\_

Task No.: \_\_\_\_\_

<b>DMC NUMBER:</b>					<b>DATE:</b>				
<b>PROJECT NUMBER:</b>				<b>PROJECT NAME:</b>					
<b>BLDG/AREA:</b>					<b>SYSTEM NUMBER:</b>				
<b>QUALITY LEVEL:</b>	<b>Q</b>	<b>RS</b>	<b>CC</b>	<b>DESCRIPTION:</b>					
<b>REFERENCE DOCUMENT NO.:</b>		<b>REV. NO.:</b>		<b>REFERENCE DOCUMENT NO.:</b>		<b>REV. NO.:</b>			
<b>ITEM</b>				<b>INSP TYPE</b>	<b>ACC</b>	<b>REJ</b>	<b>N/A</b>	<b>FE Initial/Date</b>	<b>QCE Initial/Date</b>
1. Baseplates at correct elevation									
2. Baseplates at correct NS & EW location									
3. Column hold-down nuts and washers in place and tensioned									
4. Columns plumb in all directions									
5. Horizontal steel framing at correct elevation									
6. Bolted connections properly tensioned using correct bolting material									
7. Plate washers provided to cover long slotted holes as required									
8. Weld filler material and completed weldment acceptable									
9. Post-weld heat treatment (PWHT) complete and acceptable									
10. Welding nondestructive examination (NDE) complete and acceptable									
11. Vertical and horizontal bracing complete and properly bolted									
12. Exterior siding/cladding supports installed correctly									
13. Temporary supports and brackets removed from structure									
14. Miscellaneous steel (ladders, platforms, etc.) properly installed									
15. Miscellaneous attachments (drilled-in anchors) properly installed, properly removed as applicable									
16. Grouting request completed and transmitted for work activity									
17. Repairs necessary to: Fireproofing, Coatings,									
18. Miscellaneous attachments (drilled-in anchors) properly installed, properly removed as applicable									
<b>COMMENTS:</b>									
<b>FE : (print/sign)</b>								<b>DATE:</b>	
<b>QCE : (print/sign)</b>								<b>DATE:</b>	