

CLIENT
Project Name

Q A Engineering Ltd.
Quality Assurance Engineering

FIELD QA/QC AUDIT REPORT
Current Date
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1. Drawing No.: _____	2. Equipment No.: _____
3. Line No.: _____	4. Motor No.: _____
5. Commissioning No.: _____	6. Auditor: _____

Civil

Documentation:	Description:	Accept	Reject
Concrete Pour Checksheet			
Foundation Checksheet			
Pile Driving Inspection Log			
Grout Record			

Structural

Documentation:	Description:	Accept	Reject
Bolt Torque			
Welding			
Layout			

Mechanical

Documentation:	Description:	Accept	Reject
Motor Alignment Record			
Fan Alignment Record			
Pump Alignment Record			
Dimensional			
Tank			
Pressure Vessel			
HVAC			
Check-out Tags			
Misc.			

Piping

Documentation:	Description:	Accept	Reject
Drawings			
Weld Maps			
Welder Maps			
NDE Results			
Traceability/MTR's			
Valve Information			
Heat Treatment Chart			
Pressure Test Report			
ASME Registration			
Construction Data Report			

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Boiler

Documentation:	Description:	Accept	Reject
Vessel Data			
Partial Data Reports			
Inspection and Test Plan			
Fit-up Records			
Weld Maps			
Welder Maps			
NDE Results			
Traceability/MTR's			
Valve Information			
Heat Treatment Chart			
Pressure Test Report			
Survey Data			
Construction Data Report			

General

Documentation:	Description:	Accept	Reject
Weld Procedure Spec			
Procedure Qualification			
Welder Certification			
Instrument Calibrations			
Non-Conformance Log			
Welding Rod Records			
Document Control			
Paint DFT			

Electrical

Documentation:	Description:	Accept	Reject
Breaker Tests			
Power Cable Check-out			
MCC Checksheet			
Megger Test			
Lug Torque			
Grounding			
Motor Starter Checksheet			
Fuse Disconnect			

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Instrumentation

Documentation:	Description:	Accept	Reject
Device Information			
Calibration Info			

Comments

Signed:

Copy to Vendor:

Distribution: