

VISUAL INSPECTION – GRATING, HANDRAILS, LADDERS & STAIRWAYS Quality Control Form							
FIN NO.				SUBCON.			
LINE NO.				ITEM NO.			
DESCRIPTION				DWG NO.			
NO.	DESCRIPTION	RESULT			REMARKS		
		ACCEPT	REJECT	N/A			
1	Grating: Material conformance						
	Fastener & tightening						
	Opening Toe Plate						
	Joint Gap & Alignment						
	Squareness						
2	Handrails: Materials conformance						
	Post Plumbness						
	Top, Mid Rail & Toe Plate Alignment						
	Bolt Tightening						
	Corner Squareness						
	Welding Joint						
3	Ladders: Material Conformance						
	Stringers & Vertical Bars Alignment						
	Hoope Bars Condition						
	Bolt Tightening inc. Expansion Bolt						
	Safety Chains / Gates						
4	Staircases: Material Conformance						
	Level of Landings & Treads						
	Support & Toe Plate						
	Bolt Tightening (all items)						
	Slope (Stringer)						
5	Others (Specify):						
COMMENTS:							
<u>SUBCON. QC</u>		<u>CONTRACTOR/TPI</u>		<u>COMPANY</u>			
DATE:		DATE:		DATE:			

Legend ACC:ACCEPT NA.: Not Applicable REJ: REJECT