



100505-1Z-B524-ST51-10002

ABC Sub-Suppliers, Incorporated

100505-1Z-B524-ST51-40010

XYZ Prime Suppliers and Partners



Open



Submitted



Settings



PROJECTS

Solron TLC Project



Fin-dax Treatment Plant



Ontolane County Project



Donbam Hatzap Project



Saozoom TLC stage 2



Faxdex Project



Saozoom TLC Stage 3



Transin Airport Project



Fasetexon TLC Project



Rantam Metro Project



Zapex TLC Project



Open



Submitted



Settings



Project Solron TLC Project

SUPPLIERS

Lattech Supplies LLC >

Zumholdings and Controls Corporation >

Canecore Corporation >

Strongbase and Fabrication Supplies Inc. >

USA Precision Superfax >

Citytone Gear USA >

Kontandom Company >

Fixplus Materials >

Hattriptrax Fabricators >

AZZ Galvanizing Inc. >



Open



Submitted



Settings



Project Solron TLC Project

Supplier Lattech Supplies LLC

PURCHASE ORDERS

100505-1Z-B524-00001 >

100505-1Z-B524-00000 >

100505-1Z-B524-02439 >

100505-1Z-B524-02438 >

100505-1Z-B524-02437 >

100505-1Z-B524-02436 >





ProjectSolron TLC Project

SupplierLattech Supplies LLC

PO100505-1Z-B524-00001

ASSIGNMENTS

100505-1Z-B524-ST51-40010

>

100505-1Z-B524-ST51-40009

>

100505-1Z-B524-ST51-40008

>



Cancel

New Report



Recent Assignments

Browse All

100505-1Z-B524-ST51-40011

ABC Sub-Suppliers, Incorporated

100505-1Z-B524-ST51-40010

XYZ Prime Suppliers and Partners

100505-1Z-B524-ST51-40009

ABC Sub-Suppliers, Incorporated

100505-1Z-B524-ST51-40008

XYZ Prime Suppliers and Partners

100505-1Z-B524-ST51-40011

ABC Sub-Suppliers, Incorporated

100505-1Z-B524-ST51-40010

XYZ Prime Suppliers and Partners

100505-1Z-B524-ST51-40009

ABC Sub-Suppliers, Incorporated

Cancel

New Report



Recent Assignments

Browse All

PROJECTS

Solron TLC Project >

Fin-dax Treatment Plant >

Ontolane County Project >

Donbam Hatzap Project >

Saozoom TLC stage 2 >

Faxdex Project >

Saozoom TLC Stage 3 >

Transin Airport Project >

Fasetexon TLC Project >

Rantam Metro Project >

Zapex TLC Project >



New Report

For Assignment

100505-1Z-B524-ST51-40011

New	Duplicate	Revision
-----	-----------	----------



New Report

For Assignment

100505-1Z-B524-ST51-40011

New	Duplicate	Revision
-----	-----------	----------

Form type

RS-215	RS-215 1Z
--------	-----------



For Assignment

100505-1Z-B524-ST51-40011

New	Duplicate	Revision
-----	-----------	----------

Form type

RS-215	RS-215 1Z
--------	-----------



For Assignment

100505-1Z-B524-ST51-40011

New	Duplicate	Revision
-----	-----------	----------

Form type

RS-215	RS-215 1Z
--------	-----------



For Assignment

100505-1Z-B524-ST51-40011

New

Duplicate

Revision

COPY FROM

Last Report



100505-1Z-B524-ST51-10001

100505-1Z-B524-ST51-10000

100505-1Z-B524-ST51-09999

100505-1Z-B524-ST51-09998

100505-1Z-B524-ST51-09997

100505-1Z-B524-ST51-09996

100505-1Z-B524-ST51-09995

100505-1Z-B524-ST51-09994

100505-1Z-B524-ST51-09993



For Assignment

100505-1Z-B524-ST51-40011

New

Duplicate

Revision

MAKE REVISION FOR

Last Report



100505-1Z-B524-ST51-10001

100505-1Z-B524-ST51-10000

100505-1Z-B524-ST51-09999

100505-1Z-B524-ST51-09998

100505-1Z-B524-ST51-09997

100505-1Z-B524-ST51-09996

100505-1Z-B524-ST51-09995

100505-1Z-B524-ST51-09994

100505-1Z-B524-ST51-09993



I. General

QSR Number

100505-1Z-B524-ST51-10002

QSR Revision Number

0

Project Name

SOLRON TLC STAGE 3

Assignment Number

100505-1Z-B524-ST51-10001

PO Number

100505-1Z-B524-00001

Project No.

04852-586

Rev No.

0

Scope/Material for this Assignment

SHOP FABRICATED STORAGE
TANKS

Surveillance Level

☐ 1☐ 2☒ 3☐ 4

S/O No.

PRIME SUPPLIER



Company Name:

CANECORE CORPORATION

Street Address:

115 SOUTHERLAND RD

City:

SAN FRANCISCO

State/Province:

CA

Postal Code:

94101-4416

County:

United States

SUB-SUPPLIER



Company Name:

CANECORE CORPORATION

Street Address:

7027 East West Ave

City:

San Francisco

State/Province:

CA

Postal Code:

94101

County:

United States



II. Visit / Production Status

Visit Date(s) - List specific days of in shop visits

25/5/2016



Identify Specific Quality Surveillance Activities Performed This Report Period: (check all that apply)

- ☐ Project-Directed Status Report
- ☐ Witness / Hold Point
- ☐ In-Process
- ☐ Quality Program Verification
- ☐ Final Report - Assignment Complete

Prime Supplier’s Representative was in attendance for this scheduled visitation

Yes No

Describe Next Surveillance Planned Activity:
Cooling Towers Wet and Dry Coil Replacements

NEXT SURVEILLANCE PLANNED ACTIVITY

Tentative Next Visit Date



DD/MM/YYYY



TBD

Describe Next Visit Surveillance Points:
(be specific: In Process, Fab. Weld, Hydro, Final, etc.)



VII. Prepared/Review Section

Must complete sections in order to submit this report:

III. Supplier Contacts

IV. Material Released For Shipment
With This Report

Sign and Submit



VII. Prepared/Review Section

This surveillance was performed in accordance with the requirements of Purchase Order, Specifications, Quality Surveillance Plan and/or Project Direction.

[Sign and Submit](#)

RS-215 Sections

100505-1Z-B524-ST51-40011

Tinlab Dontatek Company

I. General

II. Visit / Production Status

III. Supplier Contacts

IV. Material Released For
Shipment With This Report

V. Supplier Nonconformances
Issues Action Items and
Supplier Performance Data
Information

VI. Technique Sheet(s) Edit

TS-3603 >
Final Inspection of Ball Valves

Add Technique Sheet >

VII. Prepared/Review Section

RS-215 Sections

100505-1Z-B524-ST51-40011

Tinlab Dontatek Company

I. General

II. Visit / Production Status

III. Supplier Contacts

IV. Material Released For
Shipment With This Report

V. Supplier Nonconformances
Issues Action Items and
Supplier Performance Data
Information

VI. Technique Sheet(s) Done

TS-3603
Final Inspection of Ball Valves



Add Technique Sheet >

VII. Prepared/Review Section



TS-3603 Sections

100505-1Z-B524-ST51-40011

Tinlab Dontatek Company

Final Inspection of Ball Valves

1. Drawings and Data

2. Tag Number

3. Materials/Traceability

4. Dimensions

5. Visual

6. Quality Verification
Documentation

7. Counterfeit, Fraud, Suspect
Items

8. Preparation for Shipment

9. Release for Shipment

10. Results of Your Activities



Final Inspection of Ball Valves

1. DRAWINGS AND DATA

Verify Bechtel review status of applicable drawings, procedures and data sheets as required by the specification.

Review applicable specifications, codes, standards and drawings to determine technical and quality requirements.

Identify the documents and revisions used and Bechtel review status.

Compliant

Unsatisfactory



Photo



Final Inspection of Ball Valves

1. DRAWINGS AND DATA

Verify Bechtel review status of applicable drawings, procedures and data sheets as required by the specification.

Review applicable specifications, codes, standards and drawings to determine technical and quality requirements.

Identify the documents and revisions used and Bechtel review status.

☒ Compliant☐ Unsatisfactory

Photo



Final Inspection of Ball Valves

1. DRAWINGS AND DATA

Verify Bechtel review status of applicable drawings, procedures and data sheets as required by the specification.

Review applicable specifications, codes, standards and drawings to determine technical and quality requirements.

Identify the documents and revisions used and Bechtel review status.

Compliant

Unsatisfactory



Photo

Anomaly Code

A13 Exceptions Not Finalized

Anomaly Codes

Issue Types

- A Order Entry Concerns >
- B Engineering/Procedural Problems >
- F Material/Coating Problems >
- G Welding Problems >
- H Configuration/Dimensional Problems >
- I Bechtel/customer Performance Issues >
- J Fabrication/Workmanship Error >
- K Performance Concerns >
- L Documentation Problems >
- M No Problems With Assignment >



Anomaly Codes

Order Entry Concerns

A10 PO/Revision Not Received

A11 PO/revision Not Acknowledged

A12 PO/Rev Not Entered by Supplier

A13 Exceptions Not Finalized

A14 Prime Supplier Inadequate
Flow-down of Bechtel PO &
Specification Requirements to
Subsupplier/Contractor

- Recent
- Browse All

COMMODITY

MVB2 Pressure Vessels, ASME Section VIII, Div. 2

>

JV02 Valve, Control (Nuclear)

>

MEEH Heaters, Electric Unit, HVAC

>

JV03 Valve, Solenoid

>

JV05 Pressure Regulator

>

MES0 Exchangers, Donbam And Tube

>

MCCR Compressors, Centrif., Refrigeration

>

MCGA Compressed Air Equipment

>

MVF0 Pressure Vessels, Field-Fabricated

>

PF05 Fittings - Forged - Stainless Steel

>

PF07 Flanges - Carbon Steel

>

 Search

COMMODITY

JV02 Valve, Control (Nuclear) >

JV03 Valve, Solenoid >

JV05 Pressure Regulator >

MCCR Compressors, Centrif.,
Refrigeration >

MCGA Compressed Air Equipment >

MEEH Heaters, Electric Unit, HVAC >

MES0 Exchangers, Donbam And Tube >

MVB2 Pressure Vessels, ASME Section
VIII, Div. 2 >

MVF0 Pressure Vessels,
Field-Fabricated >

PF05 Fittings - Forged - Stainless Steel >

PF07 Flanges - Carbon Steel >



Add Technique Sheet



Search

JV02 VALVE, CONTROL (NUCLEAR)

TS-3602 Final Inspection of General Service Gate-Globe-Check Valves

TS-3603 Final Inspection of Ball Valves

TS-3604 Final Inspection of Butterfly Valves

TS-3605 Final Inspection of Plug Valves

TS-3606 Final Inspection of Diaphragm Valves

TS-3607 Final Inspection of Safety Relief Valves

TS-3608 Final Inspection of Electric Actuators

TS-3609 Final Inspection of Hydraulic-Pneumatic Valve Actuators and Positioners

**Are you sure you want to
delete this Technique Sheet?**

Cancel

Delete

**Are you sure you want to
submit this form?**

Cancel

Confirm



100505-1Z-B524-ST51-10002

ABC Sub-Suppliers, Incorporated

100505-1Z-B524-ST51-40010

XYZ Prime Suppliers and Partners



Open



Submitted



Settings



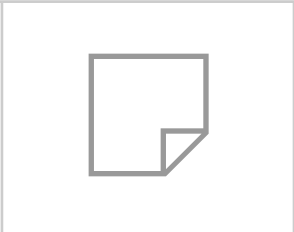
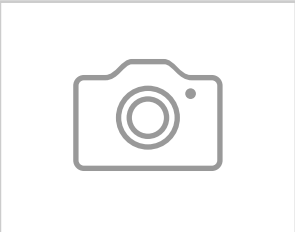
Final Inspection of Ball Valves

4. MACHINE PARAMETERS

Verify that the welding machines are set for the correct amperage, voltage, polarity, frequency, gas flow rate, etc., and that the equipment is properly calibrated.

 Add Parameters

Compliant	Unsatisfactory
-----------	----------------





Final Inspection of Ball Valves

4. MACHINE PARAMETERS

Verify that the welding machines are set for the correct amperage, voltage, polarity, frequency, gas flow rate, etc., and that the equipment is properly calibrated.



Add Parameters

Compliant

Unsatisfactory



Additional notes...



Final Inspection of Ball Valves

4. MACHINE PARAMETERS

Verify that the welding machines are set for the correct amperage, voltage, polarity, frequency, gas flow rate, etc., and that the equipment is properly calibrated.

Req'd Parameters

XXXXXX A

Observed

XXXXXX A



Within Range?

Yes

Req'd Parameters

XXXXXX V

Observed

XXXXXX V



Within Range?

Yes



Add Parameters

Compliant

Unsatisfactory



Photo

Anomaly Code

A13 Exceptions Not Finalized

Additional notes...



Final Inspection of Ball Valves

Req'd Parameters

XXXXXX A

Observed

XXXXXX A

Within Range?

Yes	No
-----	----

TS-3603

Close

Final Inspection of Ball Valves

8. FILLER METAL

Identify required filler metal required/used for size, type and lot.

Verify chemical composition is within all required ranges.

Req'd Size

XXXXXX

Observed

XXXXXX

Correct?

Yes

Req'd Type

XXXXXX

Observed

XXXXXX

Correct?

Yes

Lot

XXXXXX

Applicable standard for MTR


XXXXXX

Req'd chemical composition within all ranges?

Yes

Compliant

Unsatisfactory

Photo

Anomaly Code

A13 Exceptions Not Finalized

Additional notes...



TS-3603

Final Inspection of Ball Valves

Applicable standard for MTR

XXXXXXXX

Req'd chemical composition within all ranges?

Yes	No
-----	----