

WASHINGTON ASSOCIATION OF BUILDING OFFICIALS STEEL FABRICATOR REGISTRATION PROGRAM

FACILITY REGISTRATION RECERTIFICATION

(APPLICATIONS ARE PART OF THIS BULLETIN)

The Washington Association of Building Officials (WABO) maintains a roster of registered fabricators engaged in the manufacture of Structural Steel systems and assemblies.

WABO Registered Fabricators shall be valid for one year and are subject to annual renewals. A renewal audit will be performed every three years from the date of registration, to validate conformance with Standard 1702 for Steel Fabricator Registration. WABO may revoke such registration for cause.

Registration Audit/Inspection fees are based upon WABO's current fee schedule.

If you wish to have your facility maintain registration, you must complete the following:

- 1. Submit the attached renewal application to WABO with the appropriate fee. The application must be accompanied by a letter on company letterhead requesting WABO registration with the location of the facility to be registered.
- 2. Submit a quality control manual on a thumb drive. The manual must be a detailed procedural manual which will provide a basis for quality assurance and control of the fabricating process. Include a list of key personnel (with brief resumes) and a full description of your product (enclose any applicable product brochures and/or photos). Also include documentation of at least one nationally recognized accreditation / certification your facility maintains. WABO currently accepts national accreditation / certification from International Accreditation Service (IAS) and American Institute of Steel Construction (AISC).
- 3. Successful completion of an evaluation audit by a WABO Technical Consultant to verify information submitted with the application for registration.
- 4. Agree to have periodic facility inspections conducted by the independent inspection/quality control agency to monitor the effectiveness of your quality control program. The facility shall notify WABO, within 30 days, of any major modifications in the quality control manual and/or key quality control personnel submitted for registration. If a major modification requires a WABO evaluation, the cost shall be paid by your company.

If you have any questions, please contact the WABO office at 360-628-8669 or by e-mail at wabo@wabo.org.



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FABRICATOR REGISTRATION AUDIT RENEWAL APPLICATION

(DUE 120 DAYS PRIOR TO THE DATE THE AGENCY'S REGISTRATION EXPIRES)

<u>DIRECTIONS</u>: Please answer all questions thoroughly. Type or print all responses.

Mail / email the **completed** application along with the appropriate application fee to: WABO, PO Box 7310, Olympia, WA 98507-7310 or registration@wabo.org.

MAKE CHECKS PAYABLE TO: WABO

After review of the submittal materials, the agency general manager will be advised of any deficiencies in the materials. Following reconciliation of any deficiencies, arrangements will be made for an on-site survey/audit of the agency's facilities and equipment. For a list of items to be inspected during the on-site inspection, refer to the enclosed Audit procedures pages.

Please	include the following:
	Letter on company letterhead, requesting WABO Registration
	Completed application (See cost below)
	Renewal Audit Application fee (make checks payable to WABO)
	Current copy of National Accreditation / Certification for Structural Steel Fabrication
	Current copies of Quality Control Personnel Certifications (AWS/ICC)
	One copy of current Quality Systems Manual on a thumb drive
Are you	a WABO registered Weld Testing Agency or utilize WABO Certified Welders in your facility?
	Yes – Application Fee \$361.00
	No - Application Fee \$618.00 (Includes welder qualification procedure verification)
	Arc Welding – For fabrication facilities who want their robotic equipment and personnel recognized in the Registered Fabrication Program complete the Robotics Operations Information Form found in Appendix A

A separate application is required for each fabricator location.

Robotic Operations Information Form of WABO Standard 1702.

1. FABRICATOR INFORMATION

Facility Name		
Facility General Manager		
Facility Quality Control Manager (Require	red)	
Phone No.:	Email:	
Number and	Street	
City	State	Zip Code
Facility Mailing Address:		
Facility Mailing Address: Number and St	reet	
City	State	Zip Code
Federal Employer (Tax) Identification Nu	umber (EIN):	
2. QUALITY CONTROL PERS		
Lead Quality Control Inspector (Require	d)	
Certificate Number:	Expiration Date:	
AWS CWI and/or ICC Structural Steel and	Welding Special Inspector Certification Requ	uired (Copy accompanied with form)
Quality Control Inspector – Backup/Seco	ond Shift (Required)	
Certificate Number:	Expiration Date:	
Certificate Number:	Welding Special Inspector Certification Requ	uired (Copy accompanied with form)**
Quality Control Inspector – Backup/Seco	ond Shift (If Applicable)	
Certificate Number:	Expiration Date:	
AWS CWI and/or ICC Structural Steel and	Welding Special Inspector Certification Requ	uired (Copy accompanied with form)
Fabrication/Plant Foreman (If Applicable	··)	
3. INFORMATION ACCURACY	CERTIFICATION AND INQUIRY C	CONSENT
I certify that all statements, answers, ar best of my knowledge. I understand that this application or revocation of subsequ	it giving false and/or misleading informa	ition may be cause for rejection of
Signature of Owner/Corporate Officer		Date
Print Name		



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AUDIT PROCEDURES CHECKLIST

There are two parts to the registration process; Part I covers review of the fabricators quality systems manual, Part II contains two sections; section A covers quality control records and key quality control personnel interviews and exams, section B verifies facility quality control operations.

This checklist is used in conjunction with IBC, AISC, AWS, and ASTM codes and standards for reviewing quality control manuals and conducting site audits. 100% compliance is required of all quality systems manuals prior to scheduling site audits.

QUALITY SYSTEMS MANUAL (QSM)

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PART I: MANUAL REVIEW

	QSM has been approved by a nationally recognized accresseel Fabrication (IAS or AISC)	editation	/ certification body for Structural
	Signatures of all key Quality Control (QC) personnel certificate of compliance	authori	zed to sign QC reports and/or
	Organizational chart reflecting key QC personnel at their of work	current p	positions and outlines their scope
	QC manual indicates a separation of responsibility for pr How?	oduction	n and quality control
	QSM has a procedure to identify incoming material Sample of daily inspection reports used by quality control Written procedure for identifying and reporting non-confol Welding inspectors are AWS/CWI or ICC Structural Stee QSM requires inspection of all welds by a certified inspectandard operating procedure (SOP) confirms that eith WABO Registered Fabricators, or written procedures inspection requirements as prescribed by IBC Chapter 1 QSM has a provision that indicates welding inspectors/manual List third party testing agencies used for NDE testing.	orming n I and Wo ctor ner subc that in 7	naterial or work elding Special Inspector certified contracted work will be by other form subcontractors of special
<u> </u>	Facility should have a written practice for the control training, examination and certification. ASNT No SNT- T There is reference to the location of weld procedures handling, installation and inspection) Examples of welder certification, standard weld procedure QSM indicates if two shifts are used, each shift shall procedure QSM contains a list of required inspection equipment as	C 1A s, weld res, and vide QC	certification (shipping, storage, PQR as needed in QSM personnel
	Torque wrench for high strength bolts		Weld viewing
	Inspectors identification stamp or tags		Hammer for weld testing
	NDE equipment, if applicable		Strong hand light
	Thermometer and temperature sticks		Steel rule
	Bolt tension calibrator (i.e. Skidmore Wilhelm)		Fillet weld gage

 Procedures for maintaining training records
Who is responsible for their accuracy?
Statement that clearly gives quality control the authority to stop work and inform operations
supervisor of non-conforming work
QSM contains a written method/procedure for notifying the jurisdiction of fabrication and shipping
dates for each project within a city's jurisdiction.
 QSM contains a copy of a Certification of Compliance statement as prescribed by IBC Chapter
17. This statement must include language that confirms fabricated work was fabricated in
accordance with the approved plans and specifications.
 QSM maintains a list of technical reference material as follows:
Current adition AISC Manual of Stool Construction
Current edition AISC Manual of Steel Construction
AISC 341 – Seismic Provisions
AWS welding codes, D 1.1, D1.3, D1.4, D1.8 and B1.11 - guide for visual inspection
AWS A5.1 and A5.20 – Appropriate Specification for electrodes and shielding gases

PART II:

Once the manual has been reviewed and approved, the following procedures shall apply:

All audits consist of two sections: Section A includes a conference discussion with management and other key QC personnel on WABO expectations and a review of WABO Standard 1702: Steel Fabricator Registration Program, covering quality control inspections and verification of records. Next, the QC personnel will be interviewed to verify his /her knowledge on typical questions used to certify special inspectors. A written exam is also administered. Questions will come directly from IBC, AWS, ASTM and AISC Standards. A combined score of 75%, with no less than 65% on either the interview or exam, is considered passing. A back-up inspector will also be interviewed.

SECTION A: Interview and exam questions are confidential.

SECTION B: CONDUCTING THE AUDIT

	Certified mill test reports are kept on file
	The grade of material and marking is verified prior to fabrication, during, and to restocking cut
	pieces
	Workmanship is checked throughout the fabrication process
	How is this recorded?
	Is it per the QSM?
	All pieces receive a final inspection
	How is a record kept of this inspection?
	Inspectors have the minimum equipment available i.e., tapeline, weld gages, strong hand light,
	thermometer & temp stick torque wrench for high strength bolts, amp/volt meter and Skidmore
	Wilhelm
	Non-conforming work is documented tracked
	How?
	It is in writing that quality control has the authority to stop work and require necessary repairs or
	corrections be made
	Fabrication is showed to be in accordance with the approved construction documents
	···
	Method:How are RFI's handled in the shop?
	Who must sign-off?
	High strength bolts; installation & inspection quality control procedures
_	Calibrated bolt tension device is logged in and used
	Proper storage and identification of each shipment
	Personnel training records
	All bolts, nuts and washers checked for conformance to specifications
	Bolt tension calibration device is available for pre-installation testing and wrench calibration
	Installers have reviewed written tightening procedures and they are used
	Welding personnel qualification records are available
	Lists of needed welding procedure specifications (WPS) are prepared for project - they are
	reviewed and approved by design engineer
	Audit (in-house record) of welding personnel
	WPS are available to welder and QC staff
	Welding equipment calibration records are available
	There is a filler metal storage policy and it is being followed.
	Demonstrate conformance with WPS using amp/volt meter
	Welding processes are used
	Nondestructive Testing Policy exists and is being used
	Subcontracting firms
	Data-forms
	Agency and personnel certifications and verifications

TECHNICAL REFERENCE LIBRARY

Contains the f	following texts: (Structural Steel)		
	WABO Standard 1702 Current International Building Code (IBC) Provisions for Structural Steel Buildings (ANSI/AISC 341) AISC Steel Construction Manual Load and Resistance Factor Design (LRFD) and Allowable Strength Design (ASD) Simple Shear Connections Detailing for Steel Construction Current Specifications for Structural Steel Buildings (ANSI/AISC 360) Code of Standard Practice for Structural Steel Buildings and Bridges (AISC 303)		
American Welding Society:			
	Structural Welding Code AWS D1.1 Sheet Steel Welding Code AWS D1.3 Reinforcing Steel Welding Code AWS D1.4 Seismic Welding Supplement AWS D1.8 Guide for the Visual Examination of Welds AWS B1.11M AWS A5.1 and A5.20 – Appropriate Specification for electrodes and shielding gases Standard Weld Symbols AWS A2.4		
American Soc	iety for Testing and Materials:		
	ASTM A6		