

# International Construction Consulting, LLC

## Project Surveillance Overview



# Project Surveillance Overview

## Quality Plan

1. Audits
2. Project Verification
3. Mechanical Comp
4. Corrective Action
5. Nonconformance

The Project Assessment Process is an essential component of Project Verification. A few of the benefits are:

- “Early Warning” of potential and existing quality problems
- Metrics to help focus attention on areas of concern
- Organized approach to surveillance

## Project Verification

Engineering  
Surveillance  
Program

Construction  
Surveillance  
Program

Purchasing  
Surveillance  
Program

## Elements of the Program

Assessment Process

Verification Process

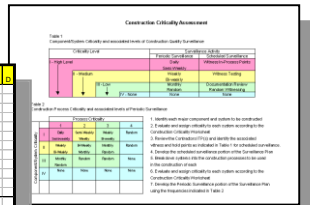
# Project Surveillance Overview

## Project Assessment Process

1. The Construction Criticality Assessment and Level II construction schedules are used to schedule the performance of surveillance.

### Level II Construction Schedule

Activity ID	Activity Description	Early Start	Early Finish	Target 1	Target 1	J	A	S	O	N	O	D	J	F	A	M	J	J	A	S	O	N	O	D	
				Early Start	Early Finish																				
<b>PICTO Electrical Building</b>																									
1201	Shop Drawings	8-Feb-02	9-Sep-02																						
1202	Structural Fabrication	10-Apr-02	19-Sep-02	14-Jun-02	26-Oct-02																				
1203	Pipe Spool Fabrication	14-Jun-02	26-Oct-02																						
1204	Pipe Spool Installation	3-Aug-02	2-Nov-02																						
1205	Equipment Installation	8-Feb-02	6-Sep-02																						
1206	Electrical Installation	10-Apr-02	19-Sep-02	3-Aug-02	2-Nov-02																				
1207	Painting	14-Jun-02	26-Oct-02																						
1208	Insulation and Reinsulation	3-Aug-02	2-Nov-02																						
1209	Mechanical Completion	14-Jun-02	26-Oct-02																						
1210	Module Erection	3-Aug-02	2-Nov-02																						
<b>PICTO Workshops</b>																									
1201	Shop Drawings	8-Feb-02	9-Sep-02																						
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Criticality Assessment

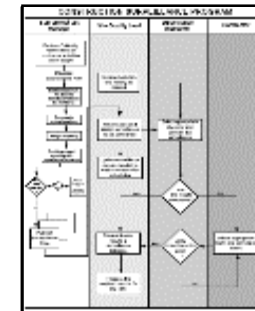
2. A Construction Assessment Plan is created using a template provided in the Quality Toolkit. The plan lists:

- major components
- surveillance checklists
- planned frequencies for surveillance

### Assessment Plan

4. Data from a completed checklist is added to the Construction Surveillance Database.

### Surveillance Database

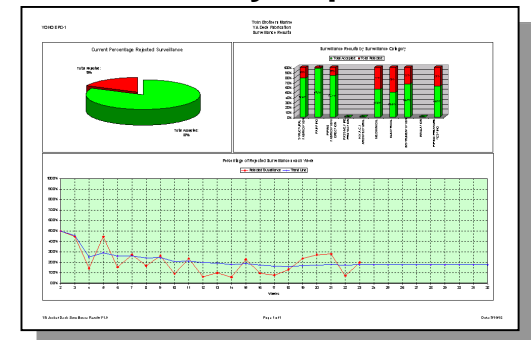


### Surveillance Checklist

3. Using specified checklists Field inspectors perform detailed surveillance of site activities.

5. The Site Quality Lead creates reports on the surveillance results for analysis.

### Quality Reports



6. Reports are reviewed and corrective actions taken when needed.

# Project Surveillance Overview

## Checklists

Checklists:

- Help ensure that the surveillance is thorough
- Are simple
- Are intended to focus on the construction processes.

Standard checklists are available covering most processes and activities commonly found on constructions sites. If a checklist is not available, it will be developed.

General categories of checklists available include:

- Civil Work
- Structural Fabrication
- Painting
- Piping Fabrication
- Mechanical Installation
- Electrical Installation
- Instrumentation
- Tanks
- Insulation
- Passive Fire Protection
- Pipelines
- Piping Pressure Testing



**Construction Surveillance Checklist**

Checklist No.: 12-02      Revision: 0  
 Activity: Welding - Mainline      Discipline: Pipeline

Report Number: \_\_\_\_\_ Component: \_\_\_\_\_  
 Date: \_\_\_\_\_ Equip/Material/Tag #: \_\_\_\_\_  
 Location: \_\_\_\_\_ System #: \_\_\_\_\_  
 Contractor: \_\_\_\_\_ Governing Code/Spec: \_\_\_\_\_  
 Sub-Contractor: \_\_\_\_\_ Drawing/P&ID: \_\_\_\_\_

Action	Description	Results	Accepted	
			Yes	No
1	Are CPMT/WSJV welding staff qualified CWI			
2	Are approved procedures available at the work site for review			
3	What surveillance is completed by CPMT over contractor welding Inspectors and how reported			
4	What reviews and inspections are completed by the CPMT staff			
5	How is the frequency of welding Inspection determined by CPMT			
6	How often are welding parameter or pre-heat checks carried out are these witnessed by CPMT staff			
7	How do CPMT check that equipment used in measuring and monitoring during welding operations is correctly calibrated			
8	How does the CPMT staff monitor pipeline welding consumable control			
9	How many bevel cleaning, bevels, fit-ups, root bead, lowering off, does CPMT staff check per day			
10	Are weld joint preparation and alignment checked by CPMT			
11	How are surveillance and Inspections recorded by CPMT			
12	What is the most non conformance occurrence and what action does CPMT staff take <ul style="list-style-type: none"> <li>• Cap undercut</li> <li>• Mis-match or misalignment</li> <li>• Untidy shallow or excessive cap pass</li> <li>• Arc strike</li> </ul>			
13	Are corrective action requests CAR issued by CPMT staff			
14	How are pipe markings checked by CPMT staff			
15	What action is taken to close out the CAR			
16	Has additional NDT where required been completed and reported to CPMT			
17	Are dimensional check records available for pups used in pipeline is the material traceable			

# Presentation Overview

**D**ata reports and graphs are created for site management from the surveillance results.

**S**tandard reports are developed and can be specifically tailored to meet needs on site.

**R**eports include surveillance results sorted by:

- Component
- Contractor / Subcontractor
- Work scope

## Reports

