a. Create a shop assembly drawing of a straiof a âa straio

- b. For inspection and NDT, the web-to-bottom flange weld shall be considered in tension. For Participants/Applicants seeking the Fracture Control endorsement, the web-to-bottom flange weld shall be considered Fracture Critical.
- c. See Table 1 for a description of a

2	Web to Top Flange - SAW Fillet weld		web-to-flange weld. Witness of NDT is not required.	
			The fabricator's QC, inspection, and NDT records shall be made available for the on-site auditor to review.	
		Web to bottom flange welding must be completed prior to the site audit.	The on-site auditor shall observe the completed CJP weld. Witness of NDT	
3	Web to Bottom Flange - SAW CJP groove weld	Visual inspection and NDT shall be performed in compliance with AASHTO/AWS D1.5.	is not required.	

Web to top flange welding must

be completed prior to the site

The on-site auditor shall

observe the completed



			The fabricator's QC records shall be made available for the on-site auditor to review.
6	CJP welded field splice – (Joint Preparation)	Field weld joint preparation shall be completed prior to the site audit.  Visual inspection shall be performed in compliance with AASHTO/AWS D1.5.	The on-site auditor shall observe the completed joint preparation.  The fabricator's QC and inspection records shall be made available for the on-site auditor to review.
7	Bolted field splice (Splice Plates)	Field splice connection shall be drilled prior to the on-site audit.  Verify that splice plates are tied to their specific location in the bolted connection by the use of the match-marking procedure.	The on-site auditor shall confirm match-marking and placement of the splice plates in compliance with the Fabricator's documented procedure.
8	Pre-installation verification (PIV)	PIV demonstration shall be performed in compliance with RCSC and the fabricator's documented procedure.	The on-site auditor shall observe the pre-installation verification demonstration. Records shall be made available for the on-site auditor to review.
9	Rotational Capacity (Rocap) Testing	Rocap Testing shall be performed in compliance with ASTM F3125 and the fabricator's documented procedure.	The on-site auditor shall observe Rocap Testing. Records shall be made available for the on-site auditor to review.

Pretensioned bolt installation using the turn of the nut method in compliance with RCSC shall be performed at the time of the audit.

The on-site auditor shall observe bolt installation.

The fabricator's QC and inspection records shall be made available for the on-site auditor to review.

11 Final Inspection

All required inspections shall be performed in compliance with the fabricator's QMS and the current AASHTO/AWS D1.5 Bridge Wetedg Code.