

DOMIS CONSTRUCTION

FACADE QUALITY CONTROL MANAGEMENT PLAN

WATERHOUSE GARDENS

APRIL 2025

CONTENTS

Plan Summary	01
Overview of General Process	02
Facade Quality Control Process	03
Quality Control Tracker	04
Fieldview QA Form	05-09
Appendix 1- External Window/Curtain Wall	10-15
Appendix 1- Subcontractor QA	16-17



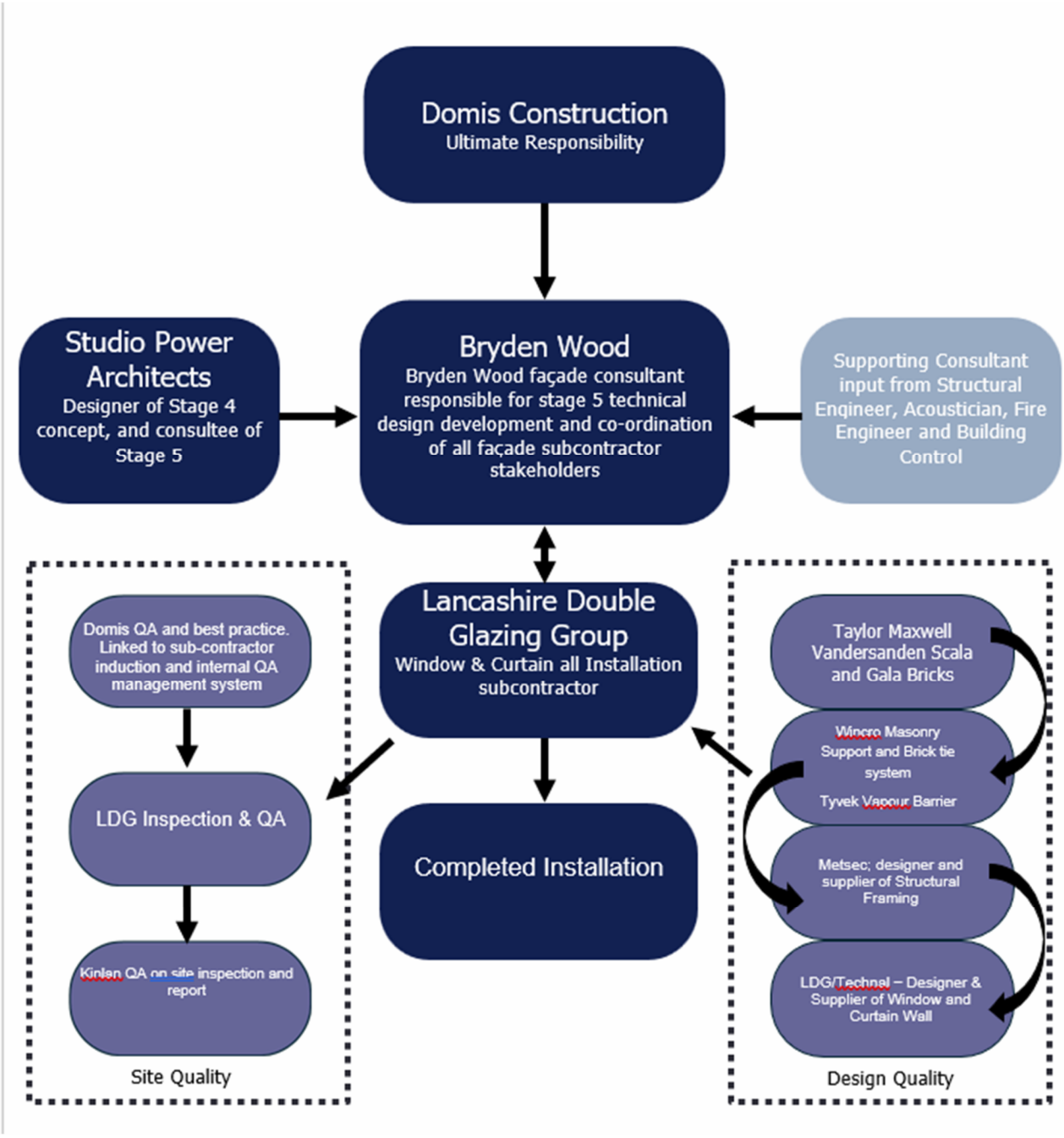
PLAN SUMMARY

This Quality Control Management Plan has been developed for Waterhouse Gardens Site Façade works consisting of Metsec SFS system, British Gypsum internal plasterboard system with brick façade mounted on Wincor masonry support.



OVERVIEW OF GENERAL PROCESS

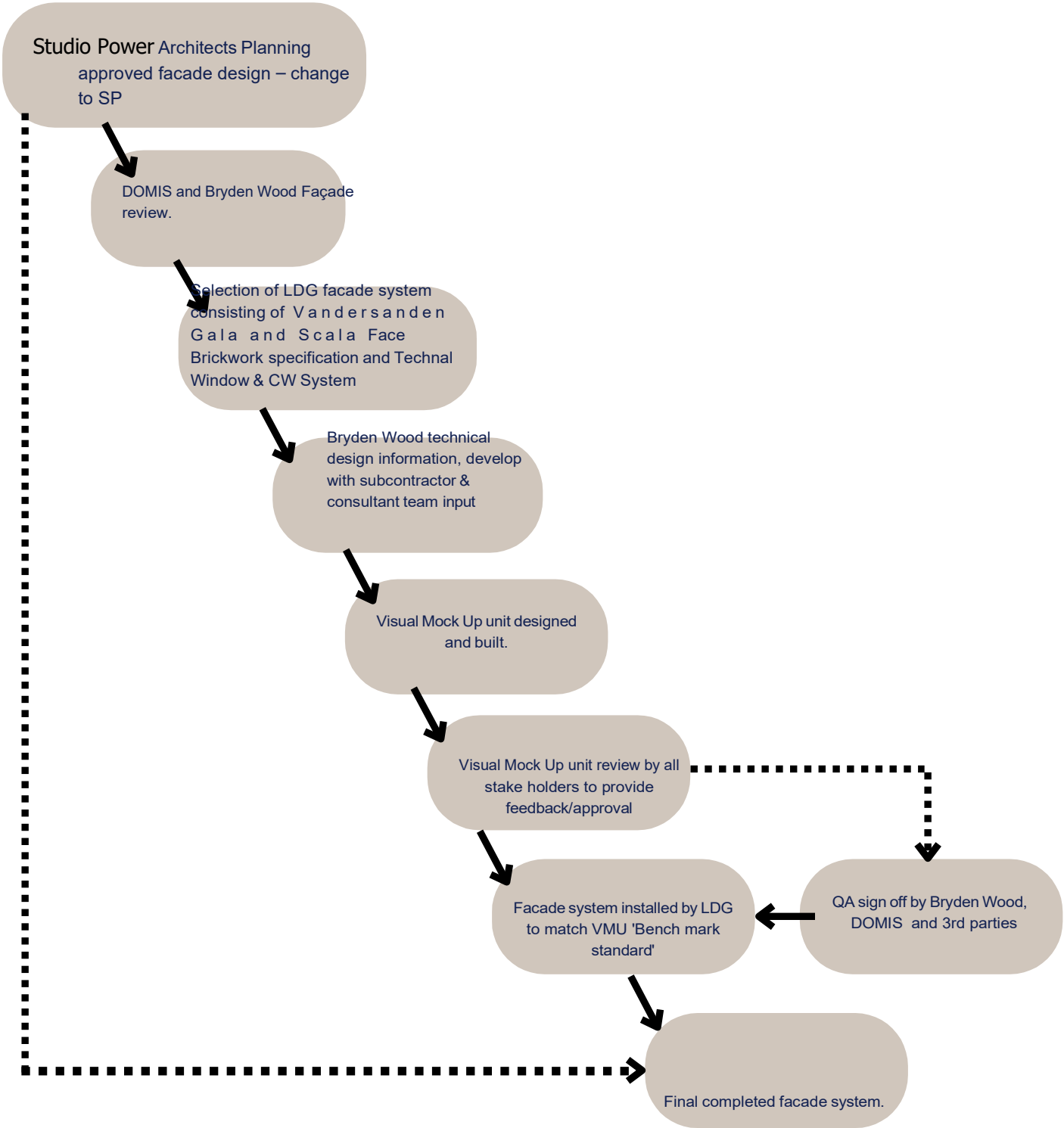
Below is an overview of the design and site quality control process for the facade on Waterhouse Gardens and the parties involved.



FACADE QUALITY CONTROL PROCESS

Quality Control of the Facade on Waterhouse Gardens is critical to ensure that the facade is in line with the approved planning design intent, and quality aspirations of all parties. This also provides a facade that can be securely and safely maintained over future years.

A summary of the process from initial design to completion of the final facade is shown below.



QUALITY CONTROL TRACKER

Number	Title	QC Image	LDG & Kinlan Comments	DOMIS Comments	Studio Power Comments	Bryden Wood Comments	Quality Control Process Sign Off

SABLONO QA FORM

Sablono is an app on tablets and phones that allows those on site to immediately access drawings and information. It is also used to digitise forms and paperwork to be more environmentally friendly and for better document sharing and control.

The below 'Sablono QA form will be completed by the Domis Site Management team in order to sign off any completed works, this includes the external wall, window and curtain wall. The form is split into three sections: SFS, Insulation, firestopping and Brick. Each section requires a separate inspection and sign off. This process involves the Domis Site Management team and subcontractor supervisor/manager inspecting the completed works together to ensure all items are installed correctly and to the highest standard. Photos are taken and added to the form as evidence that the inspection has taken place.

In the case that a snag is found, this is added to the form along with photographic evidence. This automatically notifies the subcontractor supervisor/manager that further work is required in this area.

`In addition to the Domis on site quality checks using the example Sablono form below for the wall build up, our subcontractors undertake their own QA procedures. These are presented to Domis for verification and sign off. An example of this procedure is included within Appendix 1 for our window and curtain wall manufacturer and installer, Lancashire Double Glazing Group Ltd (LDG).

LDG have two fundamental QA procedures, off site manufacture and on-site installation.
The Off-site manufacture QA incorporates everything from the initial production paperwork, right through to the install of the fixing brackets and ready to be delivered to site.
On-site installation QA is split into three elements:

- Pre-install checks- The focus of this QA check is mainly on datums and gridlines.
- Pre-glaze Checks- This involves inspecting the frames are line and levelled and checking that the EPDM has been installed correctly.
- Glazing Checks- Inspecting the glazing beads and gaskets as well as ensuring the operation of the window.

The Domis QA together with the Subcontractor QA ensures that all aspects of quality have been reviewed, agreed and signed off by the relevant parties.

SABLONO QA FORM

Project Name:	09 - Block C Waterhouse Gardens (BRWRY)
Project Structure:	Elevation C - Hoist
Deliverable:	BC-EC-H1-L6-W1
Report exported on:	March 28, 2025 11:40 AM

Execution team	LDG	
Started by:	-	
Started on:	-	
Signed by:	Jordang Galileev (lancashiredoubleglazing.co)	
Signed on:	November 13, 2024 9:57 AM	
Ratio (%):	Yes	90%
	No	0%
	Not checked	0%
	Not applicable	10%
Notes:	1	

Checklist Item	LDG
Is the frame installed damage free and as per the detail?	Yes
Is the frame fit to gridlines and datums?	Yes
Has the correct EPDM detail been used and installed correctly?	Yes
Is the glass installed correctly and damage / scratch free?	Yes
Is the window / door operating correctly?	Yes
Confirm correct gasket size has been installed and is correctly fitted?	Yes
Photo taken of EPDM installation around all 4 sides of window?	Yes
Area left clean and tidy?	Yes
Photo evidence attached?	Yes

Note Type:	Information
Text:	Hoist epdm completed
Responsibility:	LDG
Reviewing Team:	No separate review requested
Reported by:	Jordang Galileev (lancashiredoubleglazing.co)