



INSPECTION & TEST PLAN

Worldwide Job No.:	
Revision No.:	0
Purchase Order No.:	
Date:	
Item No.:	
Worldwide QC Contact:	Jesse Lawrence 918-978-8722
Customer:	

6917 South Highway 97 Sapulpa, OK 74066	PH: 918-388-7191
Customer Inspector.:	
Customer Inspector Contact.:	Email:

Activity No.	Activity Description	Controlling Document			Recording Document	Worldwide	Purchaser	Client	Remarks
		Spec.	Proc.	Dwg.					
1	REVIEW JOB SPECIFICATION	DRAWINGS, ITP, P.O.				H			
2	RECEIVING INSPECTION	P.O., DRAWING			COPIES OF MTR'S, INSPECTION REPORT	H	R		
3	MT/PT PLATE EDGES	ASME, WORLDWIDE MT/PT PROCEDURE			MT/PT REPORT	H	R		
4	HEADER FITUP	DRAWINGS			HEADER TRAVELER	W			
5	HEADER WELDING	DRAWINGS, WPS			HEADER TRAVELER	W			
6	MT/PT NOZZLE OPENING/WELD (If Applicable)	API 661, WORLDWIDE MT/PT PROCEDURE			MT/PT REPORT	H	R		
7	RT / UT (If Applicable)	DRAWINGS, ASME, API 661			RT/UT REPORT	H	R		
8	HEADER VISUAL & DIMENSIONAL INSPECTION	DRAWINGS, ASME, API 661			HEADER TRAVELER	H	R		
9	HEADER SURFACE PREPARATION/COATING	DRAWINGS, PROJECT SPEC			COATING REPORT	H	R		
10	HYDROSTATIC TEST	DRAWINGS, ASME			HYDRO CERT AND CHART	H	R		
11	FUNCTION TEST, FINAL INSPECTION STRUCTURE DIMENSIONAL	DRAWINGS, API 661			RUN TEST REPORT	H	R		
12	RELEASE FOR SHIPPING	DRAWINGS, P.O.			SHIPPING RELEASE	H	R		

Customer shall be contacted for all purchaser hold points established above

2-3 Days Notice

QC Manager

Jesse Lawrence

Inspection Point Legend: H=Hold Point, W=Witness Point, R= Review Point

Revision: 0

DATE:

10/2/2017