						Sunn	lier Name							
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Cu	stomer Name:				1110	occiioi i	a restriair (iii)		Document #:					
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Inspe	ction Level - C	ustomer Represei	ntative											
		E Representative												
Inspe	ction Level - Sı	upplier Represent	ative											
											Je.		ne	
											αn		Var	
	Process/				Verifying			Inspection			2		erí	
Sten	Operation		Applicable	Acceptance	Documents/			Performed	Inspection		olje Bie		mc	
#	Description	Characteristic	Procedure	Criteria	Reference	Freq	Notes	Bu:	Signoff	Comments	Supplier Name	GE	Cusomer Name	
1	Fabricate	General	rroccaure	Criteria	Neterence	1109	Notes	bg.	Signon	Comments	0)	0		
	Skid Base	Fabrication/	Supplier	AWS D1.1 GE				QA						
	Silia base	Design	Procedure	specs	Drawings			Inspector			D	D	D	
					BOM/			op o o o o			Ť	Ť		
		Material	Supplier	AWS D1.1 GE	Material		Verify material complies	Project						
		Traceability	Procedure	Specs	Certs	100%	to PO/BOM upon receipt				D	D	D	
		Fit up &	Supplier	AWS D1.1 GE										
		Alignment	Procedure	Specs	Drawings	100%		Operator			D	Μ		
		Dimensional	Supplier	AWS D1.1 GE				·						
		Checks	Procedure	Specs	Drawings	100%		Operator			W	Μ		
		Welding												
		Materials	Supplier	AWS D1.1	Drawings/W		Verify markings or							
		Inspection	Procedure	ASME Sec II	PS	100%	certificates	Operator			W			
			WPS/											
		Welding	Supplier		Drawings/W			QA					I., I	
		Inspection	Procedure	Specs	PS	100%	All Welds per AWS D1.1	Inspector			W	Μ	Μ	
		Magnetic	NDE E Z	AWS D1.1	Inspection	1000/	All Lifeira and com	QA						
		Particle Testing	NDE-5.3	ASTM E-709	Reports	100%	All Lifting Lugs	Inspector			D	D	D	
		Skid Base	Supplier	Supplier Procedure/ GE	Increation			QA						
		Blasting	Procedure	Specs	Reports	100%		-			W	D		
		Paint/	Supplier	specs	Inspection	100%		Inspector QA			VV	U	\vdash	
		Preservation	Procedure	GE Spec	Reports	100%	Total DFT 7.0-9.0 mils	Inspector			W	D		
		i i coci vationi	roccaare	or abec	reports	10070	10(01 01 1 7.0 5.0 111113	Hispector			٧٧	U		

					lia a		lier Name						
C	- t N I				ins	pection	& Test Plan (ITP)		D				
	stomer Name:							Document #:					
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Inspe	ction Level - C	Customer Represei	ntative										
		E Representative											
Inspe	ction Level - S	upplier Represent	ative										
2	Fabricate	General											
	Piping	Fabrication &	Supplier	ASME B31.3/	Pipe Spool								
	1 3	Design	Procedure	GE Specs	Drawings								
				'									
		Material	Supplier	ASME B31.3/	BOM/ Weld		Verify material complies	Project					
		Traceability	Procedure	GE Specs	Maps	100%	to PO/BOM upon receipt	Manager			D	D	D
		accaseg		02 0000	Spool	20070	to : 0, 20: 1 apo: 1000.pt	. ranage.			<u> </u>	Ť	Ť
		Fit Up/	Supplier	ASME B31.3/	Darwings/								
		Alignment	Procedure	GE Specs	Weld Maps	100%		Operator			W	Μ	Μ
		7 mg/m/leric	rroccaare	GE SPEES	Spool	10070		Орегасог			**	H	i '
		Dimensional	Supplier	ASME B31.3/	Darwings/								
		Checks	Procedure		Weld Maps	100%		Operator			W	D	D
		CHECKS	Trocedure	OL Specs	WPS/Weld	10070	All butt welds must have	Operator			VV		
			Supplier	ASME B31.3/	Maps/Spool		GTAW roots/100%						
		Weld Inspection			Drawings	100%	'	Operator			W	D	D
		vveid irispection	Frocedure	OL Specs	Drawings	10070	Visuai	Operator			VV		<i>U</i>
		Radiographic		ASME B31.3/			Must include all welders,	QA					
		Testing	NDE-3.5	GE Specs	Test Reports	5%	weld type, & size	Inspector			W	D	D
		resurig	NDE-3.5	GE Specs	rest Reports	370	1 Hr test with chart/ test	irispectoi			VV	<u> </u>	U
		Lludrostatio	Cupaliar	ASME B31.3/	ANSI B16.5/		water includes rust	QA					
		Hydrostatic	Supplier			1000/		,			\ A /		
		Testing	Procedure	GE Specs	Drawings	100%	inhibitor VCI-377	Inspector			W	D	D
			Cummlian	Supplier	la a a a ati a s			0.4					
		Diametica a	Supplier	Procedure/GE		1000/		QA					
		Blasting Paint/	Procedure	Spec	Reports	100%		Inspector			W	D	D
			Supplier	CE C	Inspection	1000/	T-+- DET 7.0.00 'I	QA					
		Preservation	Procedure	GE Spec	Reports	100%	Total DFT 7.0-9.0 mils	Inspector			D	D	D
3	Skid						Verify components						
	Assembly-	P&ID	Supplier		Inspection		tagged per GE	QA					
	Mechanical	Compliance	Procedure	GE P&ID	Reports	100%	P&ID/BOM	Inspector			W	W	W

						Supn	lier Name						
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Cu	stomer Name:					•			Document #:				
С	ustomer PO #:				Issue Date:								
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	Description:								Rev #:				
	Project Name:								Rev Date:				
				D =Do	cument Revie	w, M =M	onitor, W =Witness, H =Hold	d Point					
		ustomer Represei	ntative										1
		E Representative	ativo.									1	
irispe	Ction Level - 5	upplier Represent	ative	ı	ı	1	1				1	—	<u> </u>
		Flange	Supplier	B31.3/ GE			Flange alignment shall	QA					
		Connections	Procedure	Specs	Drawings	100%	be within 1/16" per foot	Inspector			W	Μ	
		Dimensional	Supplier Procedure	ASME B31.3/ GE Specs	Drawings	100%		QA Inspector			W	W	\٨/
4	Skid	Birrierisioriai	rroccaare	GE SPEES	Bravings	10070		Порессот			H	Ë	Ë
	Assembly-		Supplier										
	Instrument &			NFPA 70	Drawings/			QA					
	Electrical	Junction Boxes	GE Spec	(NEC)/ GE Spec		100%	Veify Type NEMA 4 or 4X				W	Μ	
			1				3 3						
			Supplier				All components per GE						
				NFPA 70	Drawings/		BOM & Drawings,	QA					
		Components	GE Spec	(NEC)/ GE Spec	BOM	100%	including gauge scales	Inspector			W	Μ	
			Supplier									İ	
				NFPA 70	Drawings/	1000/	Verify proper wire labels	QA					
		Wire	GE Spec	(NEC)/ GE Spec	BOM	100%	l l	Inspector			W	W	W
5	Functional		Supplier				Test all instruments for	0.4					
	Testing	Component	Procedure/	CE Cana	Inspection	1000/	continuity, short ciruit,	QA			١.,		
		Testing	GE Spec	GE Spec ASME VIII/ GE	Reports	100%	and "Megger" 25 psi sensitive	Inspector			Н	W	W
		System Leak	ASME VIII/	Specs/ ASME	Inspection		leak/soap bubble test	QA					
		Test	GE Specs	B31.3	Reports	100%	for 15 min	Inspector			Н	W	W
6	Final	System		,				QA			H	Ë	H
	Inspection	Cleanliness	GE Spec	GE Spec	Witness	100%		Inspector			Н	W	W
				-				QA					
		Nameplate	ASME VIII	GE Spec	Drawings	100%		Inspector			W	W	W
		Visual											
		Inspection of	Supplier		Inspection			QA					
		Paint	Procedure	GE Spec	Reports	100%		Inspector			Н	W	D

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			D =D	ocument Revie	w, M =Mo	nitor, W =Witness, H =Hol	d Point					
Inspection Level -	Customer Represe	ntative										
Inspection Level -												
Inspection Level -	Supplier Represent	tative										
	Visual Inspection of Preservation & Prep for shipment	Supplier Procedure GE Spec	GE Spec	Witness	100%		QA Inspector	Application of rust inhibitor with shipping covers and gaskets installed		W	D	D