

	Inspection & Test Plan (ITP)	JOB NUMBER	
	Doc No: Area Code:	PVE1049	

Process Steps							
H – Hold Point – QA/QC Manager W – Witness Point – Team Leader / Shift Supervisor C – Check Point – Level 1 Tradesperson							
		Fabrication	Machining	Automation	QA / QC	Stores	
No	Activity	Reference Documents	Quality				
			Hold Point	Sign	ID	Witness	Date
1	Inspect all pipe & fittings are correct to job requirements and no signs of damage		W	LS		AG	8/01/2024
2	Familiarise yourself with the job			AK			12/01/2024
3	Setup worksite, welding equipment & rollers			AK			12/01/2024
4	Load length into rollers			AK			14/01/2024
4	Bevel pipe ends			AK			14/01/2024
5	Tack weld 6m lengths into instructed lengths			AK	AK1		20/01/2024
6	Check for straightness alignment		C	AK		AG	18/01/2024
7	Setup purge baloons & purge with nitrogen		C	AK		AG	18/02/2024
8	Peform butt welds			AK	AK1		18/02/2024
9	Tack flanges on spool lengths & check for square		C	AK	AK1	AG	18/02/2024
10	Weld flanges on ends			AK	AK1		18/02/2024
11	Passivate all welds			AK			18/02/2024
12	Remove from rollers and move to lay down area			AK			8/03/2024
13	Final inspection		H	AG		LS	20/06/2024