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|  | **Work Operation Description** | **Control Documents** | | **Verifying Document** | **Fabricator** | | **Client** | | **Client Inspection** | |
| **Procedures & Documents** | **Acceptance Criteria** | **Key** | **Sign/date** | **Key** | **Sign/date** | **Key** | **Sign/date** |
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|  | *[example]* Review scope of supply and quality requirements | Tender Documents | All aspects of the tender documents understood and complied with | Tender Documents | R | Hamish 19th March 2021 |  |  | R |  |
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|  | INSTALLATION |  |  |  |  |  |  |  |  |  |
|  | Temporary hire tank is in correct place and full of fuel | SWMS | STH Project Manager |  | P | Peter 27th May 2021 | P |  |  |  |
|  | Temporary hire tank is connected correctly to generator and hoses are checked for leaks | SWMS | STH Project Manager |  | P | Peter 27th May 2021 | P |  |  |  |
|  | Existing UST is checked and prepared for recovery of diesel | SWMS | STH Project Manager |  | P | Peter 27th May 2021 | P |  |  |  |
|  | Recover diesel from UST and pump into temporary tank | SWMS | STH Project Manager |  | P | Peter 27th May 2021 | P |  |  |  |