

Inspection Travel Sheet

QC	Timing	Note	Hold	Pass
	Prefabrication	P&ID; review completed, HAZOP corrections addressed & drawings issued for construction.		
	Prefabrication	ABSA registration over .5 cubic meters, approved PP number issued.		
	Prefabrication	Bulk material orders completed and checked against MTR's and PO's and Scope of Work.		
	Construction	Inspection of documentation for records of MTR's and PO's, heat treatment and radiography points recorded on drawings.		
	Construction	Client and Engineer review of piping installation prior to hydro, record of deficiencies completed.		
	Post Construction	Construction and test data reports signed by QC inspector.		
	Post Construction	Project deficiencies have been listed and priorities set.		
	Examination Prior to Hydro-Test	Valves and fittings installed correctly : flow direction, access, clearance for stems and handles , etc.		
	Examination Prior to Hydro-Test	All Non-Conformance reports completed and signed off by QC Inspector.		