

<b>Doc. No. : F-QA08</b>	<b>Rev. No. 01</b>	<b>Revision Date : 10.09.2022</b>	<b>Page 1 of 2</b>

<b>Customer:</b>		<b>Date:</b> ___/___/___
<b>Applicable PO &amp; QAP / ITP No</b>		
<b>QA No.:</b>		<b>QTY:</b>
<b>Tag Number:</b>		
<b>Applicable Drg. No.</b>		

**These checkpoints are above QAP / ITP requirements and all checkpoints need to be verified.**

### Check List

<b>Sr. No.</b>	<b>Check Points</b>	<b>Result</b>	<b>Remarks</b>
1	Verify Material Test Certificates for Items as per Inspection Test Plan.		
2	Review Instruments as per data sheet along with Instruments TC's.		
3	Ensure that the Make, Model number & Instrument serial No. should match with TC.		
4	Material TC number & Index correlation to be checked. Check for the Customer / Client name on the Certificates who is the first buyer.		
5	Check legible copy of certificates.		
6	Ensure that the check Valve, gate valve quantity should match with TC & Index.		
7	Check orientation of Valves / Instruments / Tubing / Piping as per drawing. Check for Flow direction, success strainer/check valve /globe valve, needle valve/manifolds.		
8	Check visual inspection for weld defects / Bend / aesthetic / Burr / Sharp Corners / Misalignment on system.		
9	Check fasteners length. (Including requirement of Heavy Nut). At least one thread of Bolt should be visible after complete Nut Engagement.		
10	Check for Manufacturer marking on flanges.		
11	Check for Flange face (RF or RTJ) and Flange serration.		
12	Check Thermowell required Straight or Taper or Stepped-up length, class of flange.		
13	For Force Draft Cooler, Check all motor parameter as per IDS. Make, KW, frame size, RPM & winding connection (Star or Delta etc.)		
14	For Force Draft Cooler, check for motor cable entry connection orientation, cable entry size as per Motor drawing & IDS.		
15	Check dimension of dis end type U stamped coolers as per approved drawing & verify all the concern MTCs & inspection reports.		
16	For Force Draft Cooler, check for availability for motor cable gland & plug and required marking.		
17	Visual & Dimensional inspection of Bladder Accumulator, Review all MTCs & inspection reports (Hydro Reports, Heat chart, NDT Reports Etc.)		
18	For Force Draft Cooler, Check for Burr / Sharp Corners on frame		
19	Dimensional check as per drawing. Check orientation of connection nozzles as per drawing.		
20	Ensure that Supports provided to Piping such a way that there should not be possibility of any vibration / damage.		

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**Clemens Wendtner**



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