


INSPECTION AND TEST PLAN

Client: PHISEM CONSULTANCY SERVICES (P) LTD., NOIDA C/o L&T Hydrocarbon Engineering Limited	Project name: Supply of Insulation Material # Thermal Shims for Linde SGP Project			ITP No: ITP-70097 001		
	Order number: PO 10262 Rev.1 , 10263 Rev.1			Rev No: 0 Date: 01-02-2021		
	Reference: Firetemp Insulation block			Date: 01-02-2021		

No.	Activity description	Stage inspection	Reference documents	Dimensional Tolerances	Certificate type	Inspection By				Remarks
						Manufacturer	Vendor	Seller	TPI	
1 Material										
1.1	Identification of material	Final	PO/ DWG/ TDS	See TDS : Lenght and Widht +/- 1/8"(3.2mm); Thickness..... +/-1/8" (3.2mm) Sanded One side ; +/- 1/16" (1.6 mm) Sanded Two Sides	EN 10204 3.1 & Certificate of Conformity	H	R	R	W	
2 Product inspection										
2.1	Visual & Dimensional Inspection (VDI)+Photos	Final	PO/ DWG/TDS	See TDS : Lenght and Widht +/- 1/8"(3.2mm); Thickness..... +/-1/8" (3.2mm)	Inspection Report	H	R	R	W	
2.5	Photos	Final	PO/ DWG/TDS		Inspection Report	H	R	R	W	
3 FINAL DOCUMENTATION										
3.1	Inspection Record Book	Final	As per PO	Inspection Report, Packing List		H	R	R	W	
3.2	Final Documentation/ Issue of IRN			Inspection Report/Inspection Release Note						

Index:		Insulcon Projects SA				For TPI/CLIENT			
H	Hold Point								
W	Witness								
WS	Spot Witness								
S	Surveillance								
R	Review								
I	Inspection								