

INSPECTION & TEST PLAN

SKID #1		Date: Nov 24, 2014	Revision #1		LEGEND						
Client: HUSKY		LSD: Wapiti Satellite Pad 06-07-67-8 W6			S Subcontractor			R Review Documents			
Project No.: M022972014 item 00010		PO No.: 8400882368			W Witness			SU Surveillance			
					H Hold Point			NA Not Applicable			
TASK No.	Task Description	QC Activity	Controlling Procedure or Instruction	Acceptance Criteria	Verifying Document	INSPECTION REQUIREMENTS					
						Vendor QC Inspector			Client Inspector		
						Legend	Sign	Date	Legend	Sign	Date
1	ITP Acceptance	Prepare ITP Based on Inspection Activities.	HUSKY Approved	All Points Defined	This ITP	R		Sept 5, 2014	H		DEC 02/14 SKID COMPLETED AT TIME OF VISIT.
2	Material for Use in Manufacturing	Verify Material Grade and Size to Drawing, Job #, Indicated on Material	Drawing Details	Approved Drawing	This ITP, Vendor Purchase Order, Manufacturer Sticker or Supplier Markings	R		Sept 5, 2014	R		DEC. 02/14
3	Structure Layout	Inspect the Layout when Structure is Fit Up Prior to Welding. Verify Orientation, Straightness and Location of Beams Angles, Channels, Gussets and Studs	Approved Drawing	Approved Drawing	This ITP	SU		Nov 19/24, 2014	SU		DEC 02/14 VISUAL DIMENSIONAL PERFORMED ON COMPLETED SKID
4	Welding	Visually Check WPS/PRQ Verification	Approved Drawing WPS/PRQ	Husky Specs.	This ITP, Approved WPS/PRQ	SU		Nov 19/24, 2014	W R		DEC. 02/14 VISUAL INSPECTION PERFORMED ON COMPLETED SKID
5	Required NDE	5% on all Fillet Welds 100% all Butt Welds 100% MPI on Lifting Lugs	HUSKY Specs	Husky Specs	This ITP	W		Dec 5, 2014	R		
6	Final Dimensions of Skid	Verify Dimensions	Approved Drawing	Approved Drawing	This ITP	SU		Nov 25, 2014	SU		DEC 02/14
7	Final Visual	Visual Inspection	Approved Drawing	Approved Drawing	This ITP	SU		Nov 25, 2014	H		DEC 02/14 FINAL VISUAL PERFORMED WITH DECKING, VESSEL HEADERS INSTALLED PRIOR TO COATING
8	Insulation/Painting	Verify Thickness/ Visual Inspection	Husky Specs	Approved Drawing	This ITP	SU		Nov 25, 2014	SU		DEC 05/14 COATING INSPECTED NOT ABLE TO INSPECT INSULATION

Intertek
 Reviewed
 Witnessed
 Initial:
 Date: DEC 05/14
 SA-0051