



## INSPECTION & TEST PLAN

SKID #2 Vessel s/n 13306			Date:			LEGEND					
			LSD: D-A42-J-94-1-08 SWB Muskwa			S Subcontractor			R Review Documents		
Client: HUSKY						W Witness			SU Surveillance		
			PO No.: 8400759965			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		Dec 17,2013	H		
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		Jan 10,2014	R		
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		March 18,2014	SU		
4	Welding	Visually Check	Approved Drawing	A.W.P. or Review and Acceptance by Supervising Welder	This ITP, Acceptance by Responsible Welder	SU		March 18/19,2014	H		
5	Required NDE	5% MPI all Fillet Welds , 100% RT all Butt Welds	HUSKY Specs	Husky Specs	This ITP	W		March 31,2014	R		
6	Final Dimensions of Skid	Verify Dimensions	Approved Drawing	Approved Drawing	This ITP	SU		March21,2014	SU		
7	Final Visual	Visual Inspection	Approved Drawing	Approved Drawing	This ITP	SU		March21,2014	SU		
8	Insulation/Painting	Verify Thickness/ Visual Inspection	Client Specs	Approved Drawing	This ITP	SU		March21,2014	H		

