

Inspection Record for Exchangers

Record No.: _____

1 of 2

Client: _____ Project No.: _____ Project Name: _____	Subcontractor: _____ Subcontract P.O. No.: _____ Exchanger No.: _____ Serial No.: _____
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Additional Information: _____ Vendor: _____	P.O. No.: _____ Reference Document: _____
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Items to inspect	Subcontractor	Company		Remarks
	inspected initials/date	Hold Point	inspected* initials/date	
<p>Note: A pre-check of numbers, orientation and heights of anchor bolts and cleanliness of foundations and anchor bolts must be carried out prior to the erection of the equipment.</p> <p>1.0 Alignment/level/orientation</p> <p>2.0 Tightness of anchor bolts, grouting</p> <p>3.0 Lubrication and free movement of sliding foot</p> <p>4.0 Vents and drain valves/plugs/blinds</p> <p>5.0 Nozzle sizes, orientations, levels and standouts</p> <p>6.0 Jacking bolts installed</p> <p>7.0 Lifting eye bolts</p> <p>8.0 Ladders, platforms. stairways</p> <p>9.0 Packing and jointing material</p> <p>10.0 Bundle inspection (if required)</p> <p>11.0 Earthing</p> <p>12.0 Pressure indicators (Fitted or in warehouse?)</p>		h		

H - Company's presence is mandatory for all activities in section. Attachments, No. of pages: _____
 h - Company's presence is mandatory.

Accepted for Subcontractor	Accepted for Company	Accepted for Client
Name: _____ Signature: _____ Date: _____	Name: _____ Signature: _____ Date: _____	Name: _____ Signature: _____ Date: _____

*Company only initials for holdpoint

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Record No.: _____

2 of 2

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Additional Information:	P.O. No.:
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Items to inspect	Subcontractor	Company		Remarks						
	inspected initials/date	Hold Point	inspected* initials/date							
13.0 Temperature indicators (Fitted or in warehouse?)										
14.0 Authorities inspection										
15.0 Insulation										
16.0 Painting										
17.0 Hydrotest (if applicable) and draining (Attach test certificate)		h								
<table style="width: 100%; border: none;"> <tr> <td style="width: 30%; text-align: center;">Test</td> <td style="width: 30%;"></td> <td style="width: 30%; text-align: center;">Test</td> </tr> <tr> <td style="text-align: center;">Press.</td> <td style="text-align: center;">Dur.</td> <td style="text-align: center;">medium</td> </tr> </table>	Test		Test	Press.	Dur.	medium				
Test		Test								
Press.	Dur.	medium								
Shell side										
Tube side										
*) State if fitted or stored in Warehouse										

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Attachments, No. of pages:

Accepted for Subcontractor	Accepted for Company	Accepted for Client
Name: _____	Name: _____	Name: _____
Signature: _____	Signature: _____	Signature: _____
Date: _____	Date: _____	Date: _____

*Company only initials for holdpoint