


TERALBA INDUSTRIES PTY LTD
15-19 Kialba Road Campbelltown NSW 2560
INSPECTION AND TEST PLAN

CLIENT 
 LOCATION 
 ORDER REF PO-0027
 ITEMS:- 1U 130T 19 323 500 I

INSPECTION KEY	RESP. KEY
R - REVIEWED	QA - QUALITY ASSURANCE
W - WITNESS POINT	M - MANUFACTURING
H - HOLD POINT	
S - SURVEILLANCE	

ITP No 19425A/1
 ITEM SERIAL No DFT19425A
 Amendment No 0
 Amendment Date 24/12/2019

PREPARED: S. GAINER	DATE: 24/12/2019	REVIEWED: A. BAKER	DATE: 24/12/2019	APPROVED: S. GAINER	DATE: 24/12/2019
----------------------------	------------------	---------------------------	------------------	----------------------------	------------------

QUALITY PROGRAMME:- AS/NZS ISO 9001:2015

OPERATION / ACTIVITY		REFERENCE DOCUMENTS	ACCEPTANCE CRITERIA	Inspections and work performance by					
No.	DESCRIPTION			Insp. Key	Resp. Key	Initial Date	3rd Party Date	Record / Report No	REMARKS
1	DESIGN & CALCULATION APPROVAL	AS1210-1997	Class 3 - Haz D	R	QA	SGG 12/2019		PV 6-242038/20	Design Verification Required
2	CONSTRUCTION DRAWINGS	TI DRAWING	DFT19425A-1 to 12	R	QA	SGG 12/2019			Revision 0
3	WELD PROCEDURE & WELDER QUAL'S	AS3992-1998	SECTION 3 & 9	R	QA	SGG 12/2019			WCA Approved Procedures C1/6, and C1/24
4	INCOMING MATERIAL INSPECTION	AS4458-1997	TI Doc. 47300	R	M	MK 01/2020			
5	CUT MATERIAL & DIMENSION CHECK	AS4458-1997	SECTION 5	R	M	RC 01/2020			
6	DIMPLE TUBES & FORM TEES	DRAWINGS	DFT19425A-1 to 12	R	M	RC 01/2020			
7	ASSEMBLE COMPONENTS	DRAWINGS	DFT19425A-1 to 12	R	M	JK 01/2020			
8	CHECK WELD JOINT FIT UPS	AS4458-1997	SECTION 8	R	M	UJ 01/2020			
9	VERIFY PROCEDURES & WELD UNIT	AS4458-1997	SECTION 10 & 11	R	M	UJ 01/2020			
10	REVIEW COMPLETED WELDS	AS4037-1999	CLAUSE 3.2	R	M	AB 01/2020			
11	DIMENSIONAL CHECK UNIT	DRAWINGS	DFT19425A-1 to 12	H	M	JK 01/2020			
12	CLEAN & PASSIVATE UNIT	AS4458-1997	TI Doc. 47411	R	M	RC 01/2020		P19425A	