



# UPF VESSEL/TANK/DRUM INSPECTION RECORD

Work Package No.: \_\_\_\_\_

Task No.: \_\_\_\_\_

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<b>DMC:</b>			<b>DATE:</b>		
<b>PROJECT NUMBER:</b>		<b>PROJECT NAME:</b>			
<b>QUALITY LEVEL:</b>	<b>QUALITY (Q)</b>	<b>RISK SIGNIFICANT (RS)</b>	<b>COMMERCIAL CONTROL (CC)</b>		
<b>EQUIPMENT ID:</b>		<b>DESCRIPTION:</b>		<b>START UP SYSTEM ID:</b>	
<b>BLDG/AREA:</b>		<b>ELEVATION:</b>		<b>SYSTEM:</b>	
<b>REFERENCE DOCUMENT NO.:</b>		<b>REV. NO.:</b>	<b>REFERENCE DOCUMENT NO.:</b>		<b>REV. NO.:</b>
<b>ITEM</b>	<b>ACC</b>	<b>REJ</b>	<b>N/A</b>	<b>FE (initial/date)</b>	<b>QCE/PI (initial/date)</b>
1. Nameplate data is correct					
2. Storage and Maintenance Measures Implemented					
3. Foundation and Anchor Bolts Complete					
4. Slide/Bed Plates Installed and Level					
5. Structural Steel is Complete					
6. Unit is Shimmed and Set					
7. Centerline location is correct					
8. Orientation and Elevations are correct					
9. Plumbness is acceptable					
10. Grouting is complete					
11. Anchor bolts have been tightened or torqued					
12. Piping alignment is acceptable					
13. Installation of internals is complete					
14. Ladders and platforms are complete					
15. Field testing is complete					
16. Field flushing or cleaning is complete					
17. Internal cleanliness is acceptable					
18. Catalyst or Packing loading is complete					
19. Closures and Manways are complete					
20. Grounding is complete					
21. Instruments and controls are complete					
22. External painting/coatings are complete					
23. Insulation is complete					
24. Approved for final closure					
<b>COMMENTS:</b>					
<b>FE:</b> (print/sign)				<b>DATE:</b>	
<b>QCE/PI:</b> (print/sign)				<b>DATE:</b>	