Inspection & Test Record Record No .: -Page 1 of 3 for Tanks and Closing Certificate Client: Subcontractor: Project No.: Subcontract P.O. No.: Project Name: Tank No.: Additional Information: P.O. No.: Vendor: Reference Document: Subcontractor Items to inspect Company Remarks inspected initials/date inspected* initials/date Hold Point 1.0 Check foundation acceptance Dimensions, conformity with plate layout 2.0 3.0 Tightness of anchor bolts and grouting (if applicable) Alignment 5.0 Vertically 6.0 Nozzle orientations, levels and standouts 7.0 Bottom drain location 8.0 Floor vacuum test 9.0 Walls a) hydro test b) nozzle reinforced pad air test 10.0 Settlement under hydro test 11.0 Fixed roof air tightness test 12.0 Floating roof seals, float chambers, floating roof test 13.0 Gauge hatch 14.0 Breather/vent valves H - Company's presence is mandatory for all activities in section. Attachments, No. of pages: **Accepted for Client Accepted for Subcontractor Accepted for Company** Name: Name: Name:

Signature: Date:

Signature:

Date:

Signature:

Date:

*Company only initials for holdpoint **Inspection & Test Record** Record No .: -Page 2 of 3 for Tanks and Closing Certificate Client: Subcontractor: Project No.: Subcontract P.O. No.: Project Name: Tank No.: Additional Information: P.O. No.: Vendor: Reference Document: Items to inspect Subcontractor Company Remarks inspected* initials/date inspected Hold initials/date Point 15.0 Ladders, platforms and stairways 16.0 Mixers 17.0 Heating coils 18.0 Foam piping system 19.0 Water sprinkler system 20.0 Floating roof rainwater drainage piping test 21.0 Level gauge and stilling well 22.0 Thermowell connections 23.0 Earthing 24.0 Internal painting/coating 25.0 External painting 26.0 Insulation 27.0 Welding acceptance and certificates (Ref. attached) (Ref. attached) 28.0 Stress relieving record charts

H - Company's presence is mandatory for all activities in section.

30.0 Non-destructive testing and certificates

Attachments, No. of pages:

(Ref. attached)

(Ref. attached)

- Company's presence is mandatory

Material certificates

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

*Company only initials for holdpoint	Insp	ection 8	& Tes	st Recor	d Reco	ord No.: ——
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Client:		Subcontractor:				
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Additional Information:	F	P.O. No.:				
Vendor:	F	Reference Docu	ument:			
Items to inspect	;	Subcontractor Company Rer			Remarks	
		inspected initials/date	Hold Point	inspected* initials/date		
31.0 Calibration						
32.0 Authorities inspection			h		(Inspection report attached)	
33.0 Nameplate data						
34.0 Cleaned out			h			
35.0 Ready for closing			h			
36.0 Close manways			h			
H - Company's presence is mandatory for all activities in se	ection.		I	Attachments, No. of	pages:	
h - Company's presence is mandatory. Accepted for Subcontractor		Accepted fo	or Con	npany	Accepted for C	lient
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*Company only initials for holdpoint

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