

Inspection Record for Packaged Boiler Units and Closing Certificate

Record No.: _____
page 1 of 2

| | |
|--|--|
| Client: _____ Project No.: _____ Project Name: _____ | Subcontractor: _____ Subcontract P.O. No.: _____ Equipment No.: _____ Serial No.: _____ |
|--|--|

| | |
|--|--|
| Additional Information: Vendor: _____ | P.O. No.: _____ Reference Document: _____ |
|--|--|

| Items to inspect | Subcontractor | Company | | Remarks |
|--|----------------------------|---------------|-----------------------------|-------------|
| | inspected initials/date | Hold Point | inspected* initials/date | |
| 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 erection of the equipment | | | | |
| 1.0 Acceptance of concrete base | | | | |
| 2.0 Positioning, levelling, shimming, alignment | | | | |
| 3.0 Grouting | | | | |
| 4.0 Erection of access platforms, ladders and handrailing | | | | |
| 5.0 Erection of chimney support | | | | |
| 6.0 Erection of chimney | | | | |
| 7.0 Refractory lining | | | | |
| 8.0 Check presence of all accessories against G/A drawing, equipment list, P & ID, etc. | | | | Drawing No. |

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

Attachments, No. of pages: _____

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

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|---|-------------------------|------------|--------------------------|---------|
| | inspected initials/date | Hold Point | inspected* initials/date | |
| 9.0 Soot blowers | | | | |
| 10.0 Check battery limits - piping flanges, cable entries, etc. | | | | |
| 11.0 Fan/motor alignment | | | | |
| 12.0 Access doors, explosion covers | | | | |
| 13.0 Painting retouching | | | | |
| 14.0 Grounding | | | | |
| 15.0 Operation of dampers | | h | | |
| 16.0 Clean out | | h | | |
| 17.0 Authorities inspection | | h | | |
| 18.0 Ready for closing | | h | | |
| 19.0 Close manways | | h | | |

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|----------------------------|----------------------|---------------------|
| Name: _____ | Name: _____ | Name: _____ |
| Signature: _____ | Signature: _____ | Signature: _____ |
| Date: _____ | Date: _____ | Date: _____ |

*Company only initials for holdpoint