

# Installation Qualification Utilities

(Reference SOP: \_\_\_\_\_)

<b>Project:</b>		<b>Project No:</b>	
<b>Description:</b>			
<b>Manufacturer:</b>		<b>Equipment No.:</b>	
<b>Location:</b>		<b>Protocol:</b>	

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### 5. STRUCTURAL INSTALLATION

#### 5.1. Material of Construction – Tanks

Material Specified: \_\_\_\_\_

Certification Provided: Yes/No

Document No.: \_\_\_\_\_

Signed \_\_\_\_\_

#### 5.2. Material of Construction - Pipes

Material Specified: \_\_\_\_\_

Certification Provided: Yes/No

Document No.: \_\_\_\_\_

Signed \_\_\_\_\_

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### 6. PIPEWORK INSTALLATION

#### 6.1. Pipe Insulation Report

Report Provided: Yes/No

Signed \_\_\_\_\_

#### 6.2. Pressure Test Inspection Report & Certification

Report Provided: Yes/No

Certification Provided: Yes/No

Signature \_\_\_\_\_

#### 6.3. Supply Pressure Requirement

Pressure Required: \_\_\_\_\_

Pressure Supplied: \_\_\_\_\_

Document No.: \_\_\_\_\_

Signature \_\_\_\_\_

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### 7. EQUIPMENT COMMISSIONING

#### 7.1. Reticulation Loop Check Documentation

Documentation Provided: Yes/No

Document No. \_\_\_\_\_

Signature: \_\_\_\_\_

#### 7.2. Link to SCADA

Link complete: Yes/No

Local Check complete: Yes/No

Document No.: \_\_\_\_\_

Remote Check complete: Yes/No

Document No.: \_\_\_\_\_

Signature: \_\_\_\_\_

#### 7.3. Commissioning Report

Report Provided: Yes/No

Signature: \_\_\_\_\_

#### 7.4. Integrity Certificate

Certificate Provided: Yes/No

## Installation Qualification Utilities

(Reference SOP: \_\_\_\_\_)

Location of tools: \_\_\_\_\_

Manuals and Instructions for use provided: Yes/No

Signature: \_\_\_\_\_

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### 12. OPERATING AND MAINTENANCE DOCUMENTATION

#### 12.1. Twelve Months Maintenance Schedule

Schedule Provided: Yes/No

Location of Schedule: \_\_\_\_\_

Document No.: \_\_\_\_\_

Signature: \_\_\_\_\_

#### 12.2. Manuals and/or SOPs

List of Manuals Provided: Yes/No

Location of Manuals: \_\_\_\_\_

Signature: \_\_\_\_\_

#### 12.3. Training

Personnel Requiring Training	Signature	Date

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### 13. INSTALLATION CERTIFICATE

Installation Certificates provided: Yes/No

Location of Certificates: \_\_\_\_\_

Signature: \_\_\_\_\_

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### 14. ATTACHMENTS

Attachment 1 - Signature Log

Attachment 2 - Location of Documents/Manuals/SOPs

Attachment 3 . List of Calibratable Items

#### Completed IQ Report:

	Position	Signature	Date
Prepared by:			
Reviewed by:			