



**Gachsaran Polymer Industries Company  
HDPE Plant**



**Inspection And Test Plan (ITP) for Refrigerator Package**



P.O. No: GPIC-PT-MA-PO-000-302

VENDOR DOC. NO.: VD-GPIC-MA-3029-3029-0003

Rev.  
02

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## Inspection And Test Plan (ITP) for Refrigerator Package

<b>Code 1</b>	<b>No Comment / Approved</b> (Applicable Only for "For Review" and "For Approval" Documents) No comment and the document are released for Manufacturing.
<b>Code 2</b>	<b>No Comment/ Approved with Note(s)</b> Vendor/Sub- Contractor shall correct, revise and resubmit the document. The document is released for Manufacturing if changes incorporated.
<b>Code 3</b>	<b>Commented</b> Vendor/Sub-Contractor shall correct, revise and resubmit the document by the date specified. The document shall be revised under the Status of "R: Revised Issue". All corrected documents shall be resubmitted before starting the Manufacturing Process.
<b>Code 4</b>	<b>Not Accepted ( Rejected )</b> Vendor/Sub-Contractor shall re-work / re-design / re-specify the contents of the document according to the comments / reasons for rejection. All corrected documents shall be resubmitted before starting the manufacturing. Vendor/Sub-Contractor shall not proceed with subsequent works of Material Supply or Manufacturing until receiving Code1/Code2 or No Code from PURCHASER. Vendor/Sub-Contractor shall resubmit the document with the same revision within 6 working days after receiving comments.
<b>No Code</b>	<b>No Code</b> (Only for "For Information" Documents and "As Built DWGs") Document has been submitted for PURCHASER's Information (FI). Consistency, completeness and correctness of document content is in Vendor/Sub-Contractor's responsibility.
	<b>Date:</b>
	<b>Dept.:</b>
	<b>Signature:</b>
Above checking results by EIED shall in no way relieve Vendor of any liability, obligation and responsibility out of the purchase order and the mutual agreement in writing.	

03					
02	16.07.2025	IFA	A.M	F.T	A.M
01	27.05.2025	IFA	A.M	F.T	A.M
00	21.04.2025	IFA	N.B	F.T	A.M
<b>Rev.</b>	<b>Date (DD.MMM.YY)</b>	<b>Purpose OF Issue</b>	<b>Prepared</b>	<b>Checked</b>	<b>Approved</b>



**Gachsaran Polymer Industries Company  
HDPE Plant**



**Inspection And Test Plan (ITP) for Refrigerator Package**



P.O. No: GPIC-PT-MA-PO-000-302

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3	X	X	X		
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6	X	X	X		
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 		<b>Gachsaran Polymer Industries Company</b> <b>HDPE Plant</b>				SHEET: 3 OF 12	
P.O. No: GPIC-PT-MA-PO-000-3029		Inspection And Test Plan (ITP) for Refrigerator Package		 		DATE: 16.July.2025	
P.O.Title: Refrigeration Unit Package		VENDOR DOC. NO.: VD-GPIC-MA-3029-3029-0003				REV.: 02	
<b>ITEM NO(S): PK6101</b>							
1	<b>SCOPE</b>	This Inspection and Test plan covers all activities that will be carried out in design and fabrication of equipment.					
2	<b>LEGEND OF THE TECHNICAL SURVEILLANCE</b>	<p>1) (H)= INSPECTION NOTIFICATION will be issued by manufacturer and inspection shall be performed at presence of notified party. Next fabrication stage is subject to acceptance of inspection. Vendor must notify parties (see inspection activity) of the dedicated inspection activity at least fifteen (15) days in advance.</p> <p>2) (SW)=10% OF TYPE/LOT WITNESSED. Action performed only on a certain number of pieces.</p> <p>3) (W)=WITNESSING. The Supplier shall inform the NOTIFIED PARTY of the date of the activity and the NOTIFIED PARTY reserves the right to witness the test. If the test is conducted at the notified date, the Supplier may proceed with the subsequent phase, even if the NOTIFIED did not witness the test.</p> <p>4) (R/A)=REVIEW OF TECHNICAL DOCUMENTS BEFORE COMMENCEMENT OF CONSTRUCTION. The technical documents shall be reviewed and approved before the commencement of construction</p> <p>5) (R )=REVIEW OF DOCUMENTS. Materials certificates, statement of compliance and reports of inspection and tests conducted by the Supplier shall be revised to assess their conformance with the requirements specified in the Code and Standards, Specifications and/or Purchase Order.</p> <p>6) (D) = Vendor Inspection</p>					
3	<b>Abbreviations</b>	O= Owner (PDMCO) C= Contractor (EIED) V= Vendor (HSE/RHINE) SV = Sub Vendor TPI = Third Party Inspection on behalf of owner					
<p><b>Hold (H):</b> Hold point is a designate point during or following specific activities which are defined in ITP and which inspection or examination shall not proceed unless the designate parties have witnessed the inspection or examination or test. TPA shall sign and stamp all related reports as HOLD POINT, and results all activates shall be specified clearly by term Accepted / Rejected. Vendor/Contractor shall be informed other party at least 7 working days prior to subject action.</p> <p><b>Witness (W):</b> Witness point is a designate point during or following an important activity at which inspection or examination is required in according with the relative procedures. Work may proceed through the designate witness point if the inspector is not present for the previously established activity. TPA shall sign and stamp all related reports as "Witnessed by TPA" and results all activates shall be specified clearly by term Accepted / Rejected. Vendor/Contractor shall be informed other party at least 3 working days prior to subject action.</p> <p><b>Review(R):</b> It is proceed though reviewing any result of inspection or test as a method of ensuring that the inspecting of test is performed in accordance with any approved procedure, specification or acceptance criteria. Inspection result shall review, but presence of involved party at inspection time is not mandatory, all documents shall be sign and stamp as reviewed and results all activates shall be specified clearly by term accepted / Rejected. Also, TPA shall be Reviewed document in 7 days.</p> <p><b>Review and Approved (RA):</b> RA means that documents reviewed by involved party shall be signed and stamped as reviewed and approved. Where a document is subjected to party approval, work shall not proceed until related party approved is obtained.</p> <p><b>Spot witness (SW):</b> Include a wide variety of action taken by charge person to inspect, check, control of activities and their sequence by means of observation, information collection, and verbal instruction of the activities; verify the routing and supporting documents for the purpose of proper expedition. Any non-conformity found during above mentioned inspection by TPA shall be reported to SUPPLIER and CONTRACTOR/PURCHASER and COMPANY immediately. Vendor shall send notification for SW point.</p>							
<b>NOTE :</b>		<b>CERTIFIED COMPLETE:</b>		<b>ENDORSEMENTS:</b>			

 		<b>Gachsaran Polymer Industries Company</b> <b>HDPE Plant</b>						SHEET: 4 OF 12			
P.O. No: GPIC-PT-MA-PO-000-3029		Inspection And Test Plan (ITP) for Refrigerator Package				 		DATE: 16.July.2025			
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Item No.	Inspection Description	References / Specifications / Codes	Acceptance Criteria	Verifying Document	INSPECTION ACTIVITY					REMARKS	REV
					SUB-VENDOR (SV)	VENDOR (V)	EIED (C)	TPI	OWNER/MC		
<b>A PROJECT PREPARATION</b>											
A1	PRE INSPECTION MEETING				D	D	H	H	H		
A2	BASIC DESIGN DRAFT DOCUMENT LIST P&ID , LAY-OUT				H	H	R/A	R	R		
A3	KICK-OFF MEETING CUSTOMER DETAILED DESIGN				D	H	H	H	R		
A4	PREPARE FINAL DESIGN DOCUMENTS FOR APPROVAL				H	H	R/A	R	R		
A5	VENDOR DESIGN DOCUMENTS REVIEW				H	H	R/A	R	R	As per VPIS	
<b>B MATERIAL SELECTION / SUBCONTRACTOR ORDERING</b>											
B0	GENERAL	ALL ITEMS SUITABLE FOR AMBIENT TEMPERATURE / OUTDOOR ALL ITEMS TO BE CONFORM ZONE 2 GROUP IIB T3		MATERIAL SUPPLY FABRICATION SCHEDULE QA / QC	D	D	-	-	-		

 		<b>Gachsaran Polymer Industries Company</b> <b>HDPE Plant</b>				SHEET: 5 OF 12	
P.O. No: GPIC-PT-MA-PO-000-3029		Inspection And Test Plan (ITP) for Refrigerator Package		 		DATE: 16.July.2025	
P.O.Title: Refrigeration Unit Package		VENDOR DOC. NO.: VD-GPIC-MA-3029-3029-0003				REV.: 02	

**ITEM NO(S): PK6101**






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B1	COMPRESSOR- MAYEKAWA (MYCOM) FACTORY	DETAILS AS PER COMPRESSOR QUALITY PLAN  MYCOM STANDARD Procedures	MATERIAL CERTIFICATES	TEST REPORT : - Noise test - Vibration test - Performance test - Running test - Hydro test	D	D	-	-	-		
B2	MAIN MOTOR	AS PER MANUFACTURER'S TEST PROCEDURES  HAZARDUS AREA CERTIFICATES		TEST REPORT ( Manuf. Std )  - Unwitnessed routine test report	D	D	R	R	R		
B3	OIL PUMP- MAYEKAWA FACTORY	MYCOM MANUFACTURER STANDARD Test Procedure	MATERIAL CERTIFICATES	TEST REPORT incl; Hydro test result and performance test result	D	R	R	R	R		
B4	OIL PUMP MOTOR	MANUFACTURER STANDARD  HAZARDOUS AREA CERTIFICATE		TEST REPORT ( Manuf. Std )  - Unwitnessed routine test report	D	R	R	R	R		
B5	MAIN COUPLING	API671 with Deviation (Flexible disc type coupling)	MATERIAL CERTIFICATES	SUITABLE FOR HAZARDOUS AREA	D	R	R	R	R		

**NOTE :**






**CERTIFIED COMPLETE:**






**ENDORSEMENTS:**






 		<b>Gachsaran Polymer Industries Company</b> <b>HDPE Plant</b>						SHEET: 6 of 12			
P.O. No: GPIC-PT-MA-PO-000-3029		<b>Inspection And Test Plan (ITP) for Refrigerator Package</b>				 		DATE: 16.July.2025			
P.O. Title: Refrigeration Unit Package		<b>VENDOR DOC. NO.: VD-GPIC-MA-3029-3029-0003</b>						REV.: 02			
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<b>B MATERIAL SELECTION / SUBCONTRACTOR ORDERING (CONTINUE)</b>											
B6	RECEIVER	ASME VIII DIV 1 (U-STAMP NOT REQUIRED ) (Welding_Standard)	VD-GPIC-MA-3029-3029-0024	1) MATERIAL CERTIFICATES 3.1 FOR PRESSURE RETAINING PARTS 2.2 WELD FILLER AND NON PRESSURE RETAINING PARTS	H	H	R	R	R		
				WPS/PQR – WELDER QUALIFICATIONS WELDING CHECK NDE REPORTS CLEANLINESS TREATMENT RT REQUIREMENT FULL (on pressure retaining parts) PAINTING INSPECTION	H	H	R	R	R		
				DIMENSIONAL CHECK	H	H	W	W	R		
				HYDROSTATIC TEST	H	H	W	W	R		
	OIL SEPARATOR (WITH COALESCERS)	ASME VIII DIV 1 (U-STAMP NOT REQUIRED)	VD-GPIC-MA-3029-3029-0024	1) MATERIAL CERTIFICATES 3.1 FOR PRESSURE RETAINING PARTS 2.2 WELD FILLER AND NON PRESSURE RETAINING PARTS WPS/PQR – WELDER QUALIFICATIONS WELDING CHECK NDE REPORTS CLEANLINESS TREATMENT RT REQUIREMENT FULL (on pressure retaining parts) DIMENSIONAL CHECK HYDROSTATIC TEST PAINTING INSPECTION	H	W	R	R	R		

 		<b>Gachsaran Polymer Industries Company</b> <b>HDPE Plant</b>						SHEET: 7 of 12			
P.O. No: GPIC-PT-MA-PO-000-3029		<b>Inspection And Test Plan (ITP) for Refrigerator Package</b>				 		DATE: 16.July.2025			
P.O. Title: Refrigeration Unit Package		<b>VENDOR DOC. NO.: VD-GPIC-MA-3029-3029-0003</b>						REV.: 02			
								BY : MO			
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Item No.	Inspection Description	References / Specifications / Codes	Acceptance Criteria	Verifying Document	INSPECTION ACTIVITY					REMARKS	REV
					SUB-VENDOR (SV)	VENDOR (V)	EIED (C)	TPI	OWNER/MC		
<b>B MATERIAL SELECTION / SUBCONTRACTOR ORDERING (CONTINUE)</b>											
	OIL FILTER	ASME VIII DIV 1 (U-STAMP NOT REQUIRED)	VD-GPIC-MA-3029-3029-0024	1) MATERIAL CERTIFICATES 3.1 FOR PRESSURE RETAINING PARTS NDE REPORTS CLEANLINESS TREATMENT INTERNAL INSPECTION (Visual Examination) VISUAL CHECK DIMENSIONAL CHECK HYDROSTATIC TEST PAINTING INSPECTION	H	H	R	R	R		
B7	HEAT EXCHANGERS 1. CONDENSER 2. OIL COOLER 3. ECONOMIZER 4. CHILLER (EVAPORATOR)	ASME VIII DIV 1 (U - STAMP NOT REQUIRED) TEMA	VD-GPIC-MA-3029-3029-0027	MATERIAL CERTIFICATES 3.1 FOR PRESSURE RETAINING PARTS 2.2 WELD FILLER AND NON PRESSURE RETAINING PARTS	H	W	R	R	R		
				WPS/PQR – WELDER QUALIFICATIONS WELDING CHECK NDE REPORTS CLEANLINESS TREATMENT RT REQUIREMENT FULL (on pressure retaining parts) PAINTING INSPECTION	H	H	R	R	R		
				DIMENSIONAL CHECK	H	H	W	W	R		
				HYDROSTATIC TEST	H	H	H	H	R		
B8	BASE FRAME	MANUFACTURER STANDARD Design Suitable for This Series of Compressor	ACC. Vendor DATASHEET/DRAWING SKID CONNECTION POINTS – ANCHOR BOLT POSITIONS INSPECTION /CERTIFICATE	PT -10 % OF MAJOR STRUCTURAL CONNECTIONS 100 % PT LIFTING LUG WELDS 100 % RT BUTT WELDS IN MAJOR SUPPORTING BEAMS	D	R	R	R	R		



 		<b>Gachsaran Polymer Industries Company HDPE Plant</b>							SHEET: 9 of 12		
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<b>C SUBVENDOR INSPECTION DOCUMENTS, PIPING</b>											
C1	WELDING DOCUMENTS (WPS/PQR/WELD MAP)	ASME VIII Div 1, ASME IX Not Applicable			R/A	R	-	H	H		
C2	WELDER'S QUALIFICATION	ASME IX		CERTIFICATES	R/A	R	R	R	R		
C3	NDE PROCEDURES (UT/RT/MT/PT/HT)	ASME V  1) Carbon oil and refrigerant piping 10% . 2) SS Oil and refrigerant piping 10%. 3) Instrument air header 10% . Amount will be based on total amount of welded inches.		NDT Map	R/A	R	R/A	R	R		
C4	NDT OPERATORS AND INTERPRETERS QUALIFICATION	ASME V		CERTIFICATES	R/A	R	R	R	R		
C5	LEAK TEST PROCEDURE (PNEUMATIC AND/OR HYDRAULIC)	ASME VIII DIV. 1		MANUFACTURING STANDARD	R	R	R	R	R		
C6	MYCOM STANDARD / VENDOR PROCEDURES COATING PROCEDURE	MYCOM STANDARD / VENDOR PAINTING PROCEDURES	VD-GPIC-MA-3029-3029-0063		R	R	R	R	R		
C7	RUST PRESERVATION PROCEDURE	MANUFACTURER STANDARD			R	R	R	R	R		
<b>NOTE :</b>		<b>CERTIFIED COMPLETE:</b>			<b>ENDORSEMENTS:</b>						

 		<b>Gachsaran Polymer Industries Company</b> <b>HDPE Plant</b>					SHEET: 10 of 12				
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P.O. Title: Refrigeration Unit Package		VENDOR DOC. NO.: VD-GPIC-MA-3029-3029-0003-01					REV.: 02		BY : MO		
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<b>D INSPECTION &amp; TESTING DURING FABRICATION</b>											
D1	ASSEMBLY START	INTERNAL PRODUCTION SCHEDULE / INSPECTION SCHEDULE	VD-GPIC-MA-3029-3029-0075	PT -10 % OF MAJOR STRUCTURAL CONNECTIONS 100 % PT LIFTING LUG WELDS 100 % RT BUTT WELDS IN MAJOR SUPPORTING BEAMS	D	R	R	H	H		
D2	TRANSFER OF MATERIAL, IDENTIFICATION, MARKING & TRACEBILITY		-	WELDING AND MATERIAL TRACEABILITY LISTS	D	R	R	R	R		
D3	PIPING	ASME V, ASME I X	PIPING DESIGN CONFORMS TO ANSI B31.3	WPS/PQR NDE REPORT See line seq. No C3	D	R	R	R	R		
D4	PNEUMATIC TEST PROCEDURE TO UNIT	NDE FOR PIPING SECTIONS ASME B31.3 DISMOUNTING OF SAFETY VALVES PRIOR START OF PNEUMATIC TEST	PNEUMATIC TESTING ON COMPLETE UNIT	PNEUMATIC TEST PROCEDURE PNEUMATIC TEST REPORT	D	W	SW	SW	SW		
<b>E INSPECTION</b>											
E1	DIMENSIONAL INSPECTION OF SKID CONNECTION POINTS		VD-GPIC-MA-3029-3029-0062	GENERAL ARRANGMENT DRAWING	D	W	W	W	W		
E2	PARTS AND COMPONENT INSPECTION		VD-GPIC-MA-3029-3029-0015	P&ID	D	W	W	W	W		
<b>NOTE :</b> <span style="margin-left: 200px;"><b>CERTIFIED COMPLETE:</b></span> <span style="margin-left: 200px;"><b>ENDORSEMENTS:</b></span>											

 		<b>Gachsaran Polymer Industries Company</b> <b>HDPE Plant</b>				SHEET: 11 of 12	
P.O. No: GPIC-PT-MA-PO-000-3029		Inspection And Test Plan (ITP) for Refrigerator Package		 		DATE: 16.July.2025	
P.O. Title: Refrigeration Unit Package		VENDOR DOC. NO.: VD-GPIC-MA-3029-3029-0003-02				REV.: 02	

**ITEM NO(S): PK6101**






1	<b>SCOPE</b>	This Inspection and Test plan covers all activities that will be carried out in design and fabrication of equipment.
2	<b>LEGEND OF THE TECHNICAL SURVEILLANCE</b>	<p>1) (H)= INSPECTION NOTIFICATION will be issued by manufacturer and inspection shall be performed at presence of notified party. Next fabrication stage is subject to acceptance of inspection. Vendor must notify parties (see inspection activity) of the dedicated inspection activity at least fifteen (15) days in advance.</p> <p>2) (SW)=10% OF TYPE/LOT WITNESSED. Action performed only on a certain number of pieces.</p> <p>3) (W)=WITNESSING. The Supplier shall inform the NOTIFIED PARTY of the date of the activity and the NOTIFIED PARTY reserves the right to witness the test. If the test is conducted at the notified date, the Supplier may proceed with the subsequent phase, even if the NOTIFIED did not witness the test.</p> <p>4) (R/A)=REVIEW OF TECHNICAL DOCUMENTS BEFORE COMMENCEMENT OF CONSTRUCTION. The technical documents shall be reviewed and approved before the commencement of construction</p> <p>5) (R )=REVIEW OF DOCUMENTS. Materials certificates, statement of compliance and reports of inspection and tests conducted by the Supplier shall be revised to assess their conformance with the requirements specified in the Code and Standards, Specifications and/or Purchase Order.</p> <p>6) (D) = Vendor Inspection</p>

3	<b>Abbreviations</b>	O= Owner (PDMCO) C= Contractor (EIED) V= Vendor (HSE/RHINE) SV = Sub Vendor TPI = Third Party Inspection on behalf of owner
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Item No.	Inspection Description	References / Specifications / Codes	Acceptance Criteria	Verifying Document	INSPECTION ACTIVITY					REMARKS	REV
					SUB-VENDOR (SV)	VENDOR (V)	EIED (C)	TPI	OWNER/MC		

**E INSPECTION (CONTINUE)**

E3	PMI TEST (WELDS)	According to weld-NDT Map (If applicable)	ASTM	INSPECTION CERTIFICATE	D	W	SW	H	H	Time period of PMI will be informed.No specific dates are consider to be informed in advance by Vendor
E4	<b>SURFACE PREPARATION AND PAINTING</b>	MYCOM STANDARD / VENDOR PAINTING PROCEDURE / <b>PAINTING PROCEDURE AS PER VPIS</b>	VD-GPIC-MA-3029-3029-0063	THICKNESS VISUAL INSPECTION AND MEASUREMENT VIA INSTRUMENT. PAINT INSPECTION REPORT	D	W	R	W	W	
E5	INSTRUMENT WIRING	MANUFACTURER STANDARD	VD-GPIC-MA-3029-3029-0047	Instrument, Junction Box and Local Control Panel location and Cable Routing Layout	D	W	R	R	R	
E6	INSPECTION OF JUCTION BOX, LOCAL PANEL AND PLC	FACTORY ACCEPTANCE TEST FOR PLC 1) VISUAL INSPECTION JUNCTION BOX, LOCAL PANEL AND PLC 2) CONTINUITY, POWER UP & WET LOOP CHECK 3) FUNCTION TEST ( REDUNDANCY, LOGIC)	VD-GPIC-MA-3029-3029-0037	TEST REPORT FAT TEST PROCEDURE	D	W	W	W	W	

 		<b>Gachsaran Polymer Industries Company</b> <b>HDPE Plant</b>				SHEET: 12 of 12	
P.O. No: GPIC-PT-MA-PO-000-3029		<b>Inspection And Test Plan (ITP) for Refrigerator Package</b>		 		DATE: 16.July.2025	
P.O. Title: Refrigeration Unit Package		<b>VENDOR DOC. NO.: VD-GPIC-MA-3029-3029-0003-02</b>				REV.: 02	

**ITEM NO(S): PK6101**

1	<b>SCOPE</b>	This Inspection and Test plan covers all activities that will be carried out in design and fabrication of equipment.
2	<b>LEGEND OF THE TECHNICAL SURVEILLANCE</b>	<p>1) (H)= INSPECTION NOTIFICATION will be issued by manufacturer and inspection shall be performed at presence of notified party. Next fabrication stage is subject to acceptance of inspection. Vendor must notify parties (see inspection activity) of the defidcated inspection activity at least fifteen (15) days in advance.</p> <p>2) (SW)=10% OF TYPE/LOT WITNESSED. Action performed only on a certain number of pieces.</p> <p>3) (W)=WITNESSING. The Supplier shall inform the NOTIFIED PARTY of the date of the activity and the NOTIFIED PARTY reserves the right to witness the test. If the test is conducted at the notified date, the Supplier may proceed with the subsequent phase, even if the NOTIFIED did not witness the test.</p> <p>4) (R/A)=REVIEW OF TECHNICAL DOCUMENTS BEFORE COMMENCEMENT OF CONSTRUCTION. The technical documents shall be reviewed and approved before the commencement of construction</p> <p>5) (R)=REVIEW OF DOCUMENTS. Materials certificates, statement of compliance and reports of inspection and tests conducted by the Supplier shall be revised to assess their conformance with the requirements specified in the Code and Standards, Specifications and/or Purchase Order.</p> <p>6) (D) = Vendor Inspection</p>
3	<b>Abbreviations</b>	O= Owner (PDMCO) C= Contractor (EIED) V= Vendor (HSE/RHINE) SV = Sub Vendor TPI = Third Party Inspection on behalf of owner

Item No.	Inspection Description	References / Specifications / Codes	Acceptance Criteria	Verifying Document	INSPECTION ACTIVITY					REMARKS	REV
					SUB-VENDOR (SV)	VENDOR (V)	EIED (C)	TPI	OWNER/MC		
E7	RUST PREVENTION FOR STORAGE	VENDOR STANDARD	VD-GPIC-MA-3029-3029-0007	NITROGEN CHARGING -0.5 BAR	D	D	R	R	R		
E8	FINAL INSPECTION		INSPETION RELEASE NOTE	NAME PLATES CONFIRMATION	D	H	H	H	H		
E9	APPROVAL OF CONCESSION REQUEST AND NON-CONFORMANCE REPORTS				D	R	R/A	R/A	R/A		

**SHIPMENT AND LOADING**

F1	PACKING AND MARKING PREPARATION FOR SHIPMENT DETAILED PACKING LIST AND LOOSE DELIVERY LIST	PACKING INSPECTION	VD-GPIC-MA-3029-3029-0007	PACKING INSPECTION: VISUAL INSPECTION COMPLETENESS CHECK PACKING LIST	D	H	R	R	R		
F2	<b>FINAL DATA BOOK</b>	AS PER APPROVED VPIS INCLUDING FINAL DATA BOOK, ITP, ETC.	VPIS & REPORTS	A COMPLETE PACKAGE OF INSPECTION AND TEST RECORD/CERTIFICATE MANUFACTURED RECORD	D	R/A	R/A	R/A	R/A		

**NOTE :**

**CERTIFIED COMPLETE:**

**ENDORSEMENTS:**