

Installation Qualification Pipework

(Reference SOP: _____)

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Project:		Project No:	
Pipework Description:			
Manufacturer:		Equipment No:	
Location:		Protocol:	

PROGRAM INDEX

1. OBJECTIVE	3
2. ACCEPTANCE CRITERIA	3
3. QUALIFICATION PROCEDURES	3
4. General	3
5. Signature Log	3
6. Discrepancies	4
7. Preventative Maintenance	4
8. Spare Parts List Location:	4
9. Cleaning Procedure	4
10. Pipework	5
10.1. List of drawings	5
10.1.1. Piping	5
10.2. List of Supplier Quotes & Purchase Orders for Major Components	6
11. Component Materials FEATURES	7
11.1. Manufacturer's Specifications	7
11.2. Component Materials in Product / Water / Steam Contact	8
11.2.1. Component Listing	8
11.3. Component Materials (as detailed in design spec.) not in Product Contact	9
12. Fabrication	10
12.1. Weld Type and Inspection	10
13. Inspection and Testing	11
13.1. Visual Inspection	11
13.2. Pressure Testing	11

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6. DISCREPANCIES

List any discrepancies/variations that have been observed between the design/ demand/ functionality specifications and the actual equipment as installed on Discrepancy Forms

Record any Discrepancy Forms in the Attachments section

Number of Discrepancy Forms =

7. PREVENTATIVE MAINTENANCE

For each piece of equipment list Preventative Maintenance Programs, Task Number, maintenance period and relevant records.

8. SPARE PARTS LIST LOCATION:

Attach all material list documentation.

9. CLEANING PROCEDURE

Include as an attachment the cleaning procedure employed for the pipework and the record of how, when and by whom the cleaning took place.

