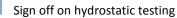


PM Inspections Checklist

Phase 1 Assign a Local Unit Inspector Phase 2 Ensure *Fabricator* or *Engineer* begins Inspection Test Plan (ITP) With Local Unit Inspector, identify inspection personnel for project team based on equipment Review inspectability of new equipment Schedule inspection intervals to coincide with T/A intervals, if a shutdown is required Phase 3 Complete a Design Safety Review Checklist Ensure Local Unit Inspector reviews the ITP created by Fabricator Ensure Fabricator has obtained a CRN for new equipment prior to fabrication

Phase 4



Complete Inspection QAQC Checklist¹

Phase 5

Communicate addition or deletion of pressure vessels to the Chief Inspector

Register piping

¹ In addition, the Pre-Startup Safety Review (PSSR) is a Reliability task on the Reliability checklist