

Project No		INSPECTION AND TEST PLAN	Project	
Name			Doc. No	
REQ NO.			Vendor	JEIL E&S CO., LTD.
Description	Rubber Gasket		Revision No.	0

No.	Description of Inspection or Test	Reference (Code/Std/Spec./Proc)	Inspection By			Remarks
			Vendor	Contractor	Client	
1	Raw Material Inspection 1-1 Material Certificate Review	COMPANY SPEC.	R	R	R	
2	Property Test - Hardness(Shore A), Tensile Strength, Elongation	COMPANY SPEC.	M	R	R	
3	Dimension, Marking & Visual Inspection	ASME B16.21	M	S	R	
4	Final Inspection Document Review	-	R	R	R	
5	Shipping - Preparation and Packing Inspection	COMPANY SPEC.	M	R	R	

Legend : M : Manufacturer's inspection R : Review Point W : Witness Point
 S : Spot Check N : No Witness H : Hold Point

Project No		INSPECTION AND TEST PLAN	Project			
Name			Doc. No			
REQ NO.			Vendor	JEIL E&S CO., LTD.		
Description	Spiral Wound Gasket		Revision No.	0		
No.	Description of Inspection or Test	Reference (Code/Std/Spec./Proc)	Inspection By			Remarks
			Vendor	Contractor	Client	
1	Raw Material Inspection 1-1 Material Certificate Review	COMPANY SPEC. & ASTM A240	R	R	R	
2	Dimension & Visual Inspection	ASME B16.20	M	S	R	
3	Identification Inspection (Marking & Material Identification Color)	ASME B16.20 COMPANY SPEC.	M	S	R	
4	Final Inspection Document Review	-	R	R	R	
5	Shipping - Preparation and Packing Inspection	COMPANY SPEC.	M	R	R	
Legend : M : Manufacturer's inspection R : Review Point W : Witness Point S : Spot Check N : No Witness H : Hold Point						

Project No		INSPECTION AND TEST PLAN	Project			
Name			Doc. No			
REQ NO.			Vendor	JEIL E&S CO., LTD.		
Description	Metallic Gasket		Revision No.	0		
No.	Description of Inspection or Test	Reference (Code/Std/Spec./Proc)	Inspection By			Remarks
			Vendor	Contractor	Client	
1	Raw Material Inspection 1-1 Material Certificate Review(Chemical Composition) 1-2 Hardness Test	COMPANY SPEC. ASTM A182, A240, A276 & ETC	R	R	R	
2	Dimension & Visual Inspection	ASME B16.20 API SPEC 6A	M	S	R	
3	Identification Inspection (Marking & Material Identification Color)	ASME B16.20 API SPEC 6A COMPANY SPEC.	M	S	R	
4	Final Inspection Document Review	-	R	R	R	
5	Shipping - Preparation and Packing Inspection	COMPANY SPEC.	M	R	R	
Legend : M : Manufacturer's inspection R : Review Point W : Witness Point S : Spot Check N : No Witness H : Hold Point						

Project No		INSPECTION AND TEST PLAN	Project			
Name			Doc. No			
REQ NO.			Vendor	JEIL E&S CO., LTD.		
Description	ISOLATION KIT		Revision No.	0		
No.	Description of Inspection or Test	Reference (Code/Std/Spec./Proc)	Inspection By			Remarks
			Vendor	Contractor	Client	
1	Raw Material Inspection (Material Certificate Review)	COMPANY SPEC. ASTM A193, A194 & ETC	R	R	R	
2	Dimension & Visual Inspection	COMPANY SPEC.	M	S	R	
3	Identification Inspection (Marking & Material Identification Color)	COMPANY SPEC. ASTM A193, A194	M	S	R	
4	Final Inspection Document Review	-	R	R	R	
5	Shipping - Preparation and Packing Inspection	COMPANY SPEC.	M	R	R	
Legend : M : Manufacturer's inspection R : Review Point W : Witness Point S : Spot Check N : No Witness H : Hold Point						

