



Vendor:  Control Sazan Payande Co.	INSPECTION & TEST PLAN (ITP)								
	DOCUMENT Title								
	INSPECTION & TEST PLAN (ITP)								
Contract No.: 9350	Document No.:	PTN-	CSP-	IN-	PN-	023-	00	Rev.:	Page 1 of 4


INSPECTION & TEST PLAN (ITP)


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1	Issued for Approval	Z.P.	S.SH.		95/03/04
0	Issued for Review/Comments	Z.P.	S.SH.		95/02/18
Rev.	Description	Prepared	Checked		Date

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	INSPECTION & TEST PLAN (ITP)						
Contract No.: 9350	Document No.: PTN- CSP- IN- PN- 023- 00					Rev.:	Page 2 of 4


Revision Index																									
Sheet No.	Revision					Sheet No.	Revision					Sheet No.	Revision					Sheet No.	Revision						
	0	1	2	3	4		5	0	1	2	3		4	5	0	1	2		3	4	5	0	1	2	3
1	X	X				26					51					76									
2	X	X				27					52					77									
3	X	X				28					53					78									
4	X	X				29					54					79									
5						30					55					80									
6						31					56					81									
7						32					57					82									
8						33					58					83									
9						34					59					84									
10						35					60					85									
11						36					61					86									
12						37					62					87									
13						38					63					88									
14						39					64					89									
15						40					65					90									
16						41					66					91									
17						42					67					92									
18						43					68					93									
19						44					69					94									
20						45					70					95									
21						46					71					96									
22						47					72					97									
23						48					73					98									
24						49					74					99									
25						50					75					100									

Abbreviation Table					
H	Hold Point	W	Witness		
SW	Spot witness	R	Review		
M	Monitor	RA	Review and Approved		


		Project :					 Control Sazan Payande Co.
		INSPECTION & TEST PLAN (ITP)					
		Title :					
		INSPECTION & TEST PLAN (ITP)					Rev. : 1
		Doc. No.: PTN-CSP-IN-PN-023					Sheet 3 of 4
NO.	DESCRIPTION OF INSPECTION / TEST	APPLICABLE SPEC. OR PROCEDURE	REPORTING FORMAT	PARTICIPATION BY			REMARK
				Vendor	TPI	Contractor	
1	MECHANICAL AND VISUAL CHECKS						
1.1	Check Of The Quantity And Type Of Materials	Material Take off	FAT Reports	H	SW	H	
1.2	Check Of Panels & Accessories Specifications - External Dimension, Thickness And Material Checks - Mechanical Operation - Check Of IP - Painting -Name Plates - External Dimensions - Mechanical Operation - Mechanical Protection Degree - Paintings & Colors - Name Plates	Control Panel Layout	FAT Report	H	SW	SW	
1.3	Check Of Components Arrangement, Accessibility & Maintenance Work Space	Control Panel Layout	FAT Report	H	SW	SW	
1.4	Check Of Spare Space	Control Panel Layout	FAT Report	H	SW	SW	

		Project :					 Control Sazan Payande Co.
		INSPECTION & TEST PLAN (ITP)					
				Title :			
INSPECTION & TEST PLAN (ITP)					Sheet 3 of 4		
		Doc. No.: PTN-CSP-IN-PN-023					
NO.	DESCRIPTION OF INSPECTION / TEST	APPLICABLE SPEC. OR PROCEDURE	REPORTING FORMAT	PARTICIPATION BY			REMARK
				Vendor	TPI	Contractor	
1.5	Check Of Wiring Of Terminals And Relevant Numbering	Control Panel Layout	FAT Report	H	SW	SW	
1.6	Checks of Panel Utilities	Control Panel Layout	FAT Report	H	SW	SW	

2 CHECK OF CONTROL SYSTEM ARCHITECTURE							
2.1	Physical And Structural Check Of Network Architecture - Industrial Ethernet Network Between Ethernet Module (Cp443) And - Operator & Engineering Work Stations (Cp1613) - Links Between Engineering Station & Alarm Printer - Profibus Network Between, I/O Interface Modules (IM153-2) And CPU'S. - Synchronizer Networks Between Two CPU Via Optic Cables - Scada Check	FAT Procedure	FAT Reports	H	W	W	
2.2	Check Of The Redundant Components - Check Of Power Supply Redundancy - Check Of Redundant CPU'S - Check Of Redundant I/O Buses	FAT Procedure	FAT Report	H	W	W	

		Project :					 Control Sazan Payande Co.
		INSPECTION & TEST PLAN (ITP)					
		Title :					Rev. : 1
					Doc. No.: PTN-CSP-IN-PN-023		Sheet 3 of 4
NO.	DESCRIPTION OF INSPECTION / TEST	APPLICABLE SPEC. OR PROCEDURE	REPORTING FORMAT	PARTICIPATION BY			REMARK
				Vendor	TPI	Contractor	
	- Check Of Redundant Networks And Links						
2.3	CPU Load Check - CPU Memory Load Check - CPU Scan Time Check	FAT Procedure	FAT Report	H	W	W	

3	CHECK OF HARDWARE AND SOFTWARE						
3.1	Check Of Power - Check Of Power Distribution - Grounding Circuit Check - Check Of Power Supplies	FAT Procedure	FAT Reports	H	W	W	
3.2	IO Check - Digital Input/Output Test - Analog Input/Output Test	FAT Procedure	FAT Report	H	W	W	
3.3	Hardware Diagnostic	FAT Procedure	FAT Report	H			

		Project :					 Control Sazan Payande Co.
		INSPECTION & TEST PLAN (ITP)					
		Title :					Rev. : 1
		Doc. No.: PTN-CSP-IN-PN-023					Sheet 3 of 4
NO.	DESCRIPTION OF INSPECTION / TEST	APPLICABLE SPEC. OR PROCEDURE	REPORTING FORMAT	PARTICIPATION BY			REMARK
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3.4	Network & Links Function Check: - I/O Bus - Control System Bus - Event/Alarm Printer Link - Trend / Report Printer Link - Synchronizer Links Between Cpus	FAT Procedure	FAT Report	H	W	W	
3.5	Check Of HMI Graphic Display Pages	FAT Procedure	FAT Report	H	M	M	
3.6	Check Of Program And Configuration - Operation Of Tank'S Inlet/ Outlet - Operation Of Pumps - Operation Of ESD - Operation Of MCC	FAT Procedure	FAT Report	H	W	W	
4	Pre-Shipment Inspection		Inspection Report	H	W	W	
5	Packing & Marking Inspection		Inspection Report	H	W	W	
6	Shipping Release Note Issuance	Inspection Report		H	W	W	
7	Final Documentation	Project Specs	Final Data Book	H	R	RA	