

INSPECTION AND TEST PLAN

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1. CONTRACTOR
2. CSBP

P.O. No.:
WO No.:
Description:
Rotable # / SN:

Vendor:
Sub Vendor:
Location

Item No./ Operation Stage No.	Manufacturing or Inspection Description	Procedure No./ Specification Requirement	Action		Date Completed	Witnessed by		Report, Document Ref.
			1	2		1	2	
1.0	Review P.O Documents and OEM data		R					
2.0	Review, Inspect Parts and Material Certificates	OEM data	R/A					
3.0	Insp. Pump and components during / after disassembly	OEM data, photographic record	W	W				O/H Report
4.0	Measure all Pump critical dimensions and record	OEM data	W	R/A				Report
5.0	Balance rotating assembly	(min) G2.5@ 2900rpm	W	R/A				Balance Cert
6.0	Inspect Seal Condition		W	RI				O/H Report
7.0	NOTE; CSBP Engineering standards and procedures shall apply for all weld repairs.	GM-05-050-03 DP-05-095-06	W	R/A				O/H Report

W-Witness, Mandatory Hold Point

R/A - Review Documentation



Shading Indicates Documentation
To be Supplied

RI -Random Inspection / Witness

R - Review Documentation Only.

Please Note CSBP Engineering Standards can be found on www.csbp.com.au supplier information/engineering documents.

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1. CONTRACTOR
2. CSBP


P.O. No.: 255043 OS
 WO No.: 809466
 Description: Pump MOVI
 EQU No.: SP102A
 Rotable # / SN: 4911

Vendor: KSB
 Sub Vendor:
 Location

Item No./ Operation Stage No.	Manufacturing or Inspection Description	Procedure No./ Specification Requirement	Action		Date Completed	Witnessed by		Report, Document Ref.
			1	2		1	2	
8.0	Insp. Pump during assembly	OEM data	W	RI				
9.0	Inspect shaft Float and circlip installation	OEM data	W	W				
10.0	Check shaft rotation for binding	Free Spin	W	W				O/H Report
11.0	Inspect paint (Coating system C colour blue grey Code N53)	ES 14-102-12	W	RI				
12.0	Inspect packaging (ie; all flanges covered/protected and open ports covered)		W	RI				
13.0	Review all documents. Reports and ITP shall be available prior to release and delivery		W	W				O/H Report, ITP, Parts List

W-Witness, Mandatory Hold Point

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