



**QM-C-7.1/AB/0018/S**

**Inspection Plan(Check Sheet)**

**Item:** 24A-Double Check Valve  
**Specn. :** MP.0.01.00.19, Rev.01 of June'2010  
**Amd.:**  
**Drg. No. & Alt.:** WEBCO PC No. 560504 (WEBCO Test Spec. No. T-2447-0)

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1. Name of Manufacturer
2. Description of material
3. Purchase Order
4. Total Quantity ordered
5. Quantity Earlier passed
6. Quantity now offered
7. Consignee
8. D.P

1.	Date of Inspection	
2.	Qty. Accepted	
3.	Qty. Rejected	
4.	Balance order	

- 1.0 Pre-Inspection checks
- 1.1 Sampling Plan: (10%)
- 1.2 Ensure availability of valid Internal Test reports YES NO
- 1.3 Ensure calibration status of equipment, test benches, gauges and instruments to be used in inspection. YES NO
- 1.4 Availability of adequate Air pressure on test bench. YES NO

Signature of firms Representative

RDSO Representative



**PERFORMANCE SHEET**  
SIL DRG.NO. 30401722

DESCRIPTION		STANDARD	OBSERVATION											
	<b>TEST-1 LEAKAGE</b>													
A)	CHECK VALVE 'O' RING LOW PR. 5 PSI	NO LEAKAGE												
B)	CHECK VALVE 'O' RING HIGH PR. 30 PSI	NO LEAKAGE												
C)	CHECK VALVE 'O' RING LOW PR 5 PSI	NO LEAKAGE												
D)	CHECK VALVE 'O' RING HIGH PR 80 PSI	NO LEAKAGE												
E)	ENTIRE PORTION SOAP TEST HIGH PR 80 PSI	NO LEAKAGE												

Signature of firms Representative

RDSO Representative