

QUALITY ASSURANCE LOG

Customer: _____ **IPS Superintendent:** _____ **Loading Superintendent (Days):** _____
Bed Number: _____ **Of** _____ **Vessel #:** _____ **Loading Superintendent (Nights):** _____

PRE LOAD	DATE	TIME	N/A	PHYSICAL INSPECTION	VIDEO RECORDING	VERIFIED BY IPS SUPERINTENDENT	VERIFIED BY CUSTOMER REPRESENTATIVE	NOTES / COMMENTS
Dollar Plate Installed								
Chain Correctly Placed in Nozel								
Kao Wool in Dump Nozzle								
Wall Outages Marked								
Inspect Outlet Screen Integrity								
Inspect Outlet Screen Installation								
Inspected Interbed Screen / Holes / Tears								
Inspected Interbed Dump Chutes								
Loop in Chain								
Perimeter Packing								
Correct Medium in Dump Nozzle / Chutes								
Pie Plates / Foil / Other in Place								
Thermal Wells in Place and Not Damaged								
Side Dump / Flange & Gasket On								

LOAD DESCRIPTION OF MATERIALS LOADED	DATE	TIME	REFERENCE POINT OUTAGE FROM:	REFERENCE POINT OUTAGE TO:	ACTUAL OUTAGE	DIAGRAM OUTAGE	WEIGHT LOADED	WEIGHT DIAGRAM	VIDEO RECORDED	MATERIAL PACKAGING	VERIFIED BY IPS SUPERINTENDENT	VERIFIED BY CUSTOMER REPRESENTATIVE
Empty Outage												

TRAY INSTALLATION DESCRIPTION OF TRAY BEING INSTALLED	DATE	TIME	GASKET PACKING IN PLACE	BOLTING IN PLACE AND TIGHT	CLEAN & REMOVE TOOL	VIDEO RECORDED	VERIFIED BY IPS SUPERINTENDENT	VERIFIED BY CUSTOMER REPRESENTATIVE	NOTES / COMMENTS