Project Data Book

Project Number

SAMPLE-01

Project Title

SAMPLE PROJECT 01

Customer

Petro Plants LLC

Generated By: Max Smart, Revision: 2

Control Inc.



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Project Details

Project #	SAMPLE-01 Start Date		23 Sep 2021
Title	SAMPLE PROJECT 01	Labels	O G 1
Customer	Petro Plants LLC	Units	Metric

Administrators	Contributors	Users		
-	-	-		

In this project data book							
Welds	Drawings	ngs Tags WPS Welders Fitters Machines					
11	1	2	1	2 1		1	

Inspection & Testing Requirements for this Project									
VI RT UT MT PT DT PMI						ВТ			
100%	10%	5%	0%	10%	0%	0%	0%		

Abbreviations:

NDE:

VI - Visual Inspection

RT - Radiographic Testing

UT - Ultrasonic Testing

MT - Magnetic Particle Testing

PT - Dye Penetrant Testing

DT - Destructive Testing

PMI - Positive Material Identification

BT - Hardness Testing

ROLES:

WS - Welding Supervisor

WI - Welding Inspector

WELDS TABLE:

PWI - Pre-Weld Inspection

IDW - Inspection During Welding

FI - Post Weld Inspection



Project Notes:

You can add some details about the project here and even images, like a legend for interpreting the weld map symbols.



WPS

WPS#	Rev	Date	Welding Code	e Title File				
WPS-SAMPLE-01	0	23 Sep 2021	ASME IX Sample WPS WPS-SAME					
PQR#	Rev	PQR Date	PQR File					
PQR-SAMPLE-01	0	23 Sep 2021	PQR-SAMPLE-01.pdf					
PQR-SAMPLE-02	0	23 Sep 2021	PQR-SAMPLE	E-02.pdf				



Welders

Unique Id	Na	me	Stamp #	Company		
WD101	WEL I	DERR	A1	SPMT		
WPQ # - Rev	Date	WPS # - Rev	Report	File		
WD101-01-0	23 Sep 2021	WPS-SAMPLE-01-0	SR 1	WPQ-SAMPLE-01.pdf		
WD101-02-0	1 Aug 2021	WPS-02-0	TR 001			

Unique Id	Name		Stamp #	Company	
JR1	JASON ROSE		00	Control Inc.	
WPQ # - Rev	Date	WPS # - Rev	Report	File	
JR1-SMAW-01-0	2 Aug 2021	WPS-02-0	SR 2	WPQ-SAMPLE-02.pdf	
JR1-02-0	1 Aug 2021	WPS-SAMPLE-01-0	TR 01	WPQ-SAMPLE-02.pdf	



Drawings

Drawing # - Rev	Title	Tag #	Date	
SPMT-ENG-P-DRG00001 - 0	Sample Drawing	0	23 Sep 2021	
Service	Area	Criteria	File	



Weld Map Drawings

Drawing Number	Page Numbers
SPMT-ENG-P-DRG00001_0	Page1



Welds List

Tag number	Title	Equipment # / Line # / Class Dwgs			#	<u>~</u>	Q	~	×
XT-01	Example Tag 01	FS101 / L100 / 150		1	11	3	3	4	2
Drawing number - Rev	Title	Service / Area / Criteria			#		Q	~	×
SPMT-ENG-P-DRG00001 - 0	Sample Drawing	Cooling Water / Utilities / Pl	N10		11	3	3	4	2
Weld number	WPS number - Rev	Welder IDs Root / Fill / Cap	Joint ty	pe / Size	Ins	resul	t T	Test result	
12		1 1	BW / 0 (mm)		Pla	anned		-	
Welded: - Category: Shop		PT Pack: PTP-2 / 0, Failed, SR1_0; 11 Nov	2021						
12-R1		/ / BW / 0 (mm) Planned						-	
Welded: - Category: Shop									
123	WPS-SAMPLE-01 0	WD101; / WD101; JR1; BW / 0 (mm) Allocated					d -		
Welded: - Material Heat #s: A123456 & A123456 Consumable #s: COM-CONS-01 Machine ID: M-001 Category: Shop		PT Pack: PTP-2 / 0, Failed, SR1_0; 11 Nov	2021						
123-R1		/ / BW / 0 (mm) F		Pla	anned		-		
Welded: - Category: Shop							·		
W-01	WPS-SAMPLE-01 0	WD101; / WD101; / WD101;	BW (m		Ins	pected	d l	Pass	ed



Welded: 23 Sep 2021 Material Heat #s Machine ID: M-001 Category: Shop Custom field 2: A		VI: PWI Max Smart IDW Max Smart FI Max Smart 31 Oct 2021 RT: Passed, SR1_0, 23 Sep 2021 UT: Passed, SR1_0, 23 Sep 2021 PT: Passed SR1_0; 23 Sep 2021 PT Pack: PTP-1/0, Passed, SR1_0; 23 Sep 2021 PWHT Pack: PWHTP-1/0, Acceptable, SR1_0; 23 Sep 2021 Comments: Sample weld					
W-02	WPS-SAMPLE-01 0	WD101; / WD101; / WD101;	BW / 900 (mm)	Inspected	Failed		
Welded: 23 Sep 2021 Material Heat #s Category: Shop Custom field 1: P1		RT: Failed, SR1_0, 23 Sep 2021 PT: Passed SR1_0; 23 Sep 2021 Comments: Sample weld.					
W-02-R1	WPS-SAMPLE-01 0	WD101; / WD101; / WD101;	BW / 120 (mm)	Inspected	-		
Fitter: FT1; Welded: 22 Sep 2021 Category: Shop	Fitter: FT1; Welded: 22 Sep 2021 Machine ID: M-001 Category: Shop		VI: PWI Max Smart IDW Max Smart FI Max Smart 3 Nov 2021 RT: -, -, - UT: -, -, -				
W-03	WPS-SAMPLE-01 0	WD101; / WD101; / WD101;	BW / 900 (mm)	Allocated	Failed		
Welded: - Material Heat #s: HT1234-A	. & HT1234-A	RT: Failed, SR1_0, 24 Sep 2021 PT: Passed SR1_0; 23 Sep 2021 PT Pack: PTP-1 / 0, Passed, SR1_0; 23 Sep 2021 Comments: Sample weld					
W-03-R1		/ /	BW / 0 (mm)	Planned	-		
Welded: - Category: Shop							
W-04	WPS-SAMPLE-01 0	WD101; / WD101; / WD101;	BW / 900 Allocated		-		
Welded: - Category: Shop		RT: -, -, - UT: -, -, - PT Pack: PTP-1 / 0, Passed, SR1_0; 23 Sep 2021 Comments: Sample weld.					



W-05	WPS-SAMPLE-01 0	WD101; / WD101; / WD101;	BW / 900 (mm)	Allocated	-
Welded: - Category: Field-fit		UT: -, -, - PT Pack: PTP-1 / 0, Passed, Pack: PWHTP-1 / 0, Acceptable, SR1_0; 23	_		weld.



Weld Inspection Photos

1. Weld# - W-01 Drawing#_Rev - SPMT-ENG-P-DRG00001_0Tag# - XT-01



Materials

Heat #	Heat # Lot #		P/M#	Type	MTC File
A123456	A2	XLER 350 plate		Plate	
HT1234-A	Q1	36 STD Pipe	1	Pipe	HT1234-A

D1	Outside diameter for pipe, tube, pipe fittings; Thickness for plate; Major dimension for structural;
D2	Wall thickness for pipe, tube, pipe fittings; Thickness for plate; Minor dimension for structural;
D3	Schedule for pipe, tube; Wall thickness for structural;
Туре	PI – Plate; Pi – Pipe; Tu – Tube; St – Structural; PF-PN – Pipe Fitting – Pipe Nipple; PF-T – Pipe Fitting – Tee; PF-RT – Pipe Fitting – Reducing Tee; PF-E – Pipe Fitting – Elbow; PF- CR– Pipe Fitting – Concentric Reducer; PF-ER – Pipe Fitting – Eccentric Reducer; PF- FWN– Pipe Fitting – Flange- Weld Neck; PF-FS – Pipe Fitting – Flange- Slip on; PF-FRTJ – Pipe Fitting – Flange- RTJ Ring Joint; PF-FSW – Pipe Fitting –Flange- Socket Weld; PF-FB – Pipe Fitting –Flange-Blind; PF-WV – Pipe Fitting –Welded Valves; PF- OWOL– Pipe Fitting –O-Let-WOL; PF- OEOL– Pipe Fitting –O-Let-SOL;



Consumables

Batch # F #		Classification	Manufacturer	Diameter	Length	MTC File
COM-CONS-01	6	ER70S-6	Lincoln Electric	2.4	0	COM-CONS-0



Machines

Machine Id	Name	Serial #	Company
M-001	Pipematic 201	123-45	Smart Project Management Tools
WPS#-Rev	Date	Report Number	MQR File Name
WPS-SAMPLE-01-0	23 Sep 2021	MR 1	
Certificate #	Certification Date	Expiry Date	File
M1-01	23 Sep 2021	23 Sep 2021	



Test Reports

Report Number Rev		Title	Date	File	
SR1	0	Sample Test Report	23 Sep 2021	NDE R 01_0.pdf	



Pressure Test Pack

PTP Number/ Rev		Reference		Crea	ted on	Status	
PTP-1 / 0		ENG-PIP-SPE-321		23 Se	ep 2021	Completed	
Tags	Drawings	Welds	Welds Tested	Welds Failed	Requested by	Comments	
1	1	4	4	0	Owner's Engineer	For demo	
Test	t Type	Test P	ressure	Dur	ation	Medium	
Hydr	ostatic	600	kPag	2 ⊦	lours	Water	
A/B Ground		Size	Size Range		Specif	ication	
Above	ground	900 - 900 (in)			HYD-TEST-SF	PEC-100 Rev.3	
Test	Result	Test Reports		Start Da	te & Time	End Date & Time	
Pa	ssed	SR1_0;		23 Sep 2021 9:17 AM		23 Sep 2021 9:17 AM	
Test Press	sure at start	Ambient to	emp. at start	Test Pressure at end		Ambient temp. at end	
600 kPag		28	3 °C	595 kPag		27 °C	
Pressure Recorder/Gauge Serial No.		Witne	ssed by		Comr	ments	
PRO	G1234	Owner's	Engineer		demo		



PTP Number/ Rev		Refe	rence	Crea	ted on	Status			
PTF	P-2 / 0		-	12 No	ov 2021	Completed			
Tags	Drawings	Welds	Welds Tested	Welds Failed	Requested by	Comments			
1	1	2	2	2 -		2 -		-	
Test	t Туре	Test P	ressure	Dur	ation	Medium			
Hydr	ostatic	600	kPag	2 H	lours	Water			
A/B (A/B Ground		Size Range		Specification				
Above	Above ground		0 - 0 (in)		-				
Test	Result	Test Reports		Start Da	te & Time	End Date & Time			
Fa	ailed	SR	1_0;	12 Nov 2021 12:42 AM		12 Nov 2021 3:42 AM			
Test Press	sure at start	Ambient to	emp. at start	Test Pressure at end		Ambient temp. at end			
100 kPag			-	102 kPag		-			
Pressure Recorde	er/Gauge Serial No.	Witnes	ssed by		Comr	nments			
	-		4		-				



PWHT Pack

PWHT Number / Rev PWHTP-1 / 0		Refer	rence	HT Type	Created on	Requested by	Status	
		НТ	-01	Stress Relieving	10 Sep 2021	John, Shop Supervisor	Completed	
Tags	Drawings	Welds	Completed	Initial Temp. Max	Final Temp. Max	Heating Rate	Soaking Temp.	
1	1	2	2	40	50	200 °C	600 °C	
Soakin	ng Time	Heating Source		HT Method	Cooling Rate	Cooling Method	Use Insulating Blanket	
120 ((Mins)	Inducti	ion HE	Locally applied external heating		Still air	No	
Conti	ractor	Specif	ication	Instructions				
НТ	Inc.	ENG-PWH	T-SPE-102	For demo				
Result		Comple	eted on	Reports Comments				
Acceptable		23 Sep	o 2021	SR1_0;		For demo		



Dimensions Report

Tag #	Tag # Tag Title		Label - Dimension		
XT-01	Example Tag 01	SPMT-ENG-P-DRG00001 - 0	-		

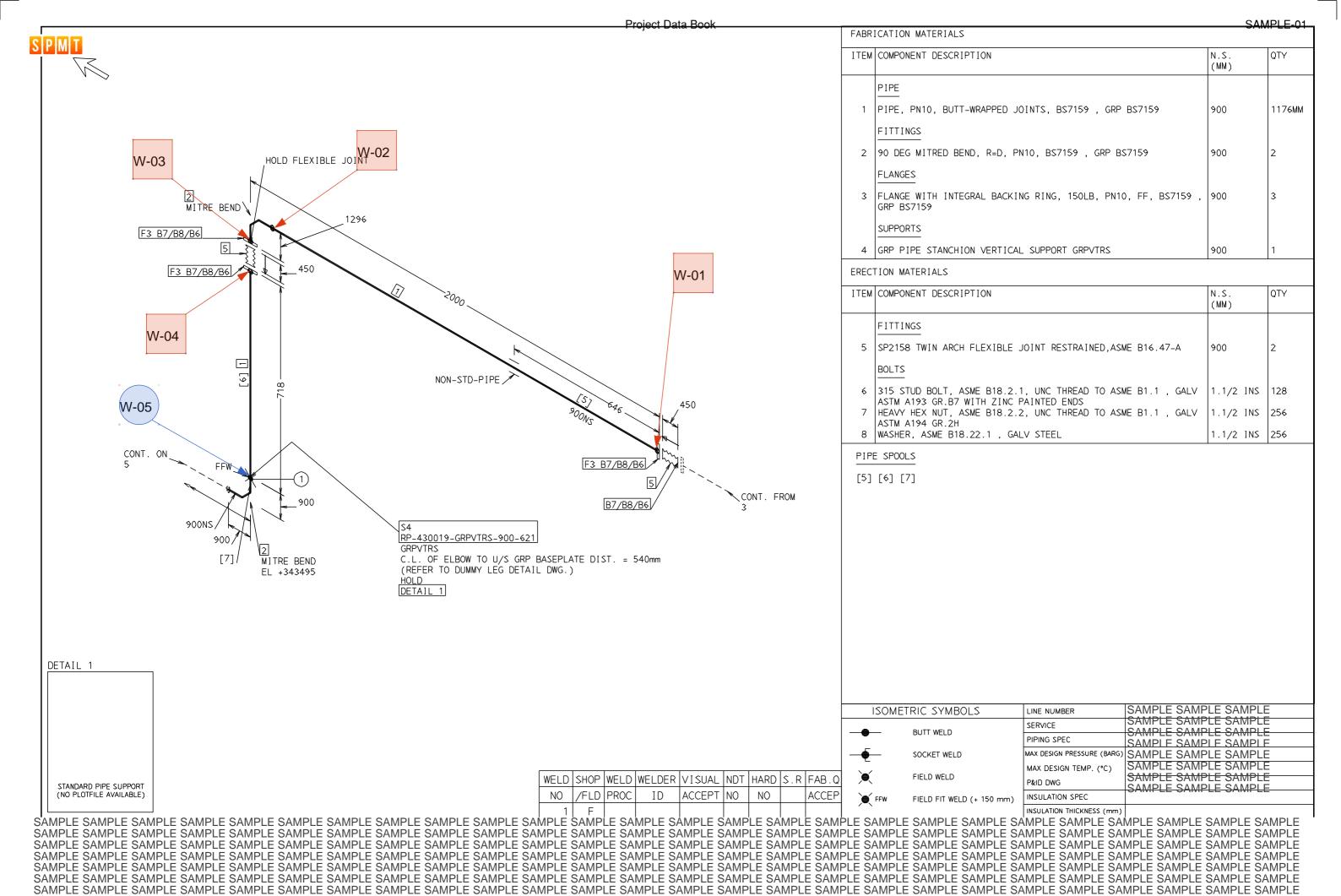


Project Documents

Document Number	Title	Rev/Ver	Date	Туре	Document File Name
DOC-01	Inspection and Test Plan	0	23 Sep 2021	Inspection & Test Plan	DOC-01_0.pdf



WELD MAP DRAWINGS



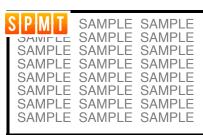
Annotation - Drawing:SPMT-ENG-P-DRG00001; Rev:0; Page:1-1;



WPS FILES

REV: 2

WPS No: 4510



WELDING PROCEDURE SPECIFICATION

DESCRIPTION: SINGLE V BUTT WELD

SUPPORTING PQR: 4010

WELDING CODE:	AS/NZS 3992*:1998	
WELD CATEGORY / CLASS:	Class 1	
SURFACE FINISH:	As Welded	
JOINT TYPE:	Single V Butt	
MATERIAL TYPE:	ASTM: A 312 TP304	
MATERIAL GRADE:	Stainless Steel Grade 304	
MATERIAL GROUP N°/ P N°:	Group K	

WELDING PROCESS: GTAW

PIPE POSITIONS QUALIFIED: All (except Vertical down)

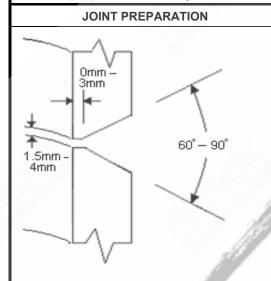
PLATE POSITIONS QUALIFIED: All (except Vertical down)

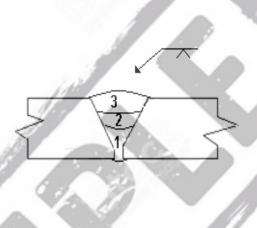
THICKNESS QUALIFIED: 1.5mm – 10.98mm

DIAMETERS QUALIFIED: All

INTERRUN CLEANING METHOD: Wire Brush / Grind

N/A





BACKGOUGING METHOD:

PASS SEQUENCE

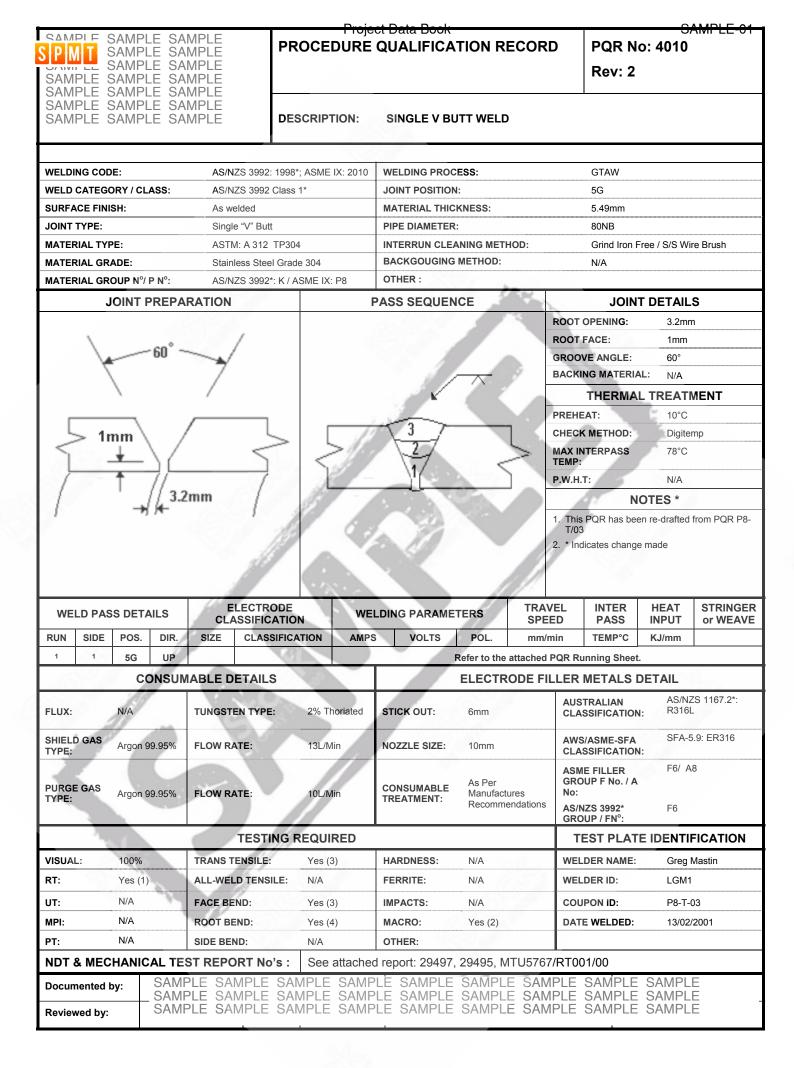
ROOT OPENING: 1.5mm – 4mm **ROOT FACE:** 0mm - 3mm **GROOVE ANGLE:** 60° - 90° BACKING N/A MATERIAL: THERMAL TREATMENT PREHEAT: 10°C Min CHECK METHOD: Digitemp MAX INTERPASS 128°C P.W.H.T: N/A **NOTES**

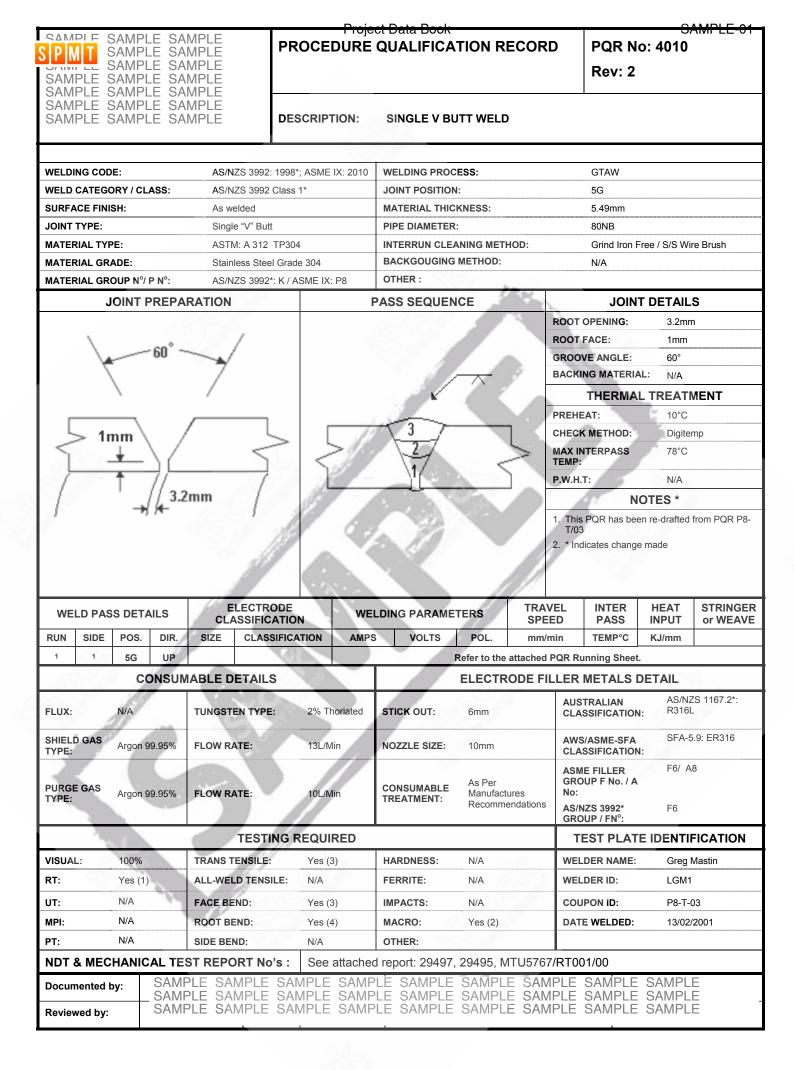
JOINT DETAILS

1. * Indicates Changes made

WELD PASS DETAILS		ELECTRODE CLASSIFICATION		WELDIN	WELDING PARAMETERS			INTER PASS	HEAT INPUT	STRINGER or WEAVE		
RUN	SIDE	POS.	DIR.	SIZE mm	CLASSIFICATION	AMPS	VOLTS	POL.	mm/min	TEMP°C	KJ/mm	
1	1	5G	Up	2.0m m	R316L	71 - 94	5.5 – 8.5	DC-	29 - 51	10 – 128	0.46 - 1.65	Weave
2	1	5G	Up	2.0mm	R316L	72 – 95	6 .5 – 9.5	DC-	35 - 65	10 – 128	0.43 – 1.55	Weave
3	1	5 G	Up	2.0mm	R316L	72 - 95	6.5 – 9.5	DC-	32 - 60	10 - 128	0.47 – 1.69	Weave
-3	1											

100	CONSUMA	BLE DETAIL	s			<u>'</u>	ELECTRODE F	ILLER METALS	S DETAIL
TUNGSTEN TYPE:	2% Thoriated	DIAMETER:	2.4m m		STICK O	UT:	4mm – 12mm	AUSTRALIAN CLASSIFICATION	AS/NZS 1167.2*: R316L
SHIELD GAS TYPE:	Argon 99.95%	FLOW RATE:	11.7 L/Min - 20 L/Min		NOZZLE	SIZE:	8mm - 14mm	AWS/ASME-SFA CLASSIFICATION	SFA-5.9: ER316
PURGE GAS TYPE:	Argon 99. 95%	FLOW RATE:	9 L/Min - 15 L/Min		CONSUN		As Per Manufactures Recommendations	ASME FILLER GROUP F No. / A No: AS/NZS 3992* FILLER GROUP:	F6/ A8
Documented	SAIVIPI	E			'	Sign:	SAMPLE SA SAMPLE SA	MPLE	Date: SAMPLE SAMPLE
Reviewed by:	SAMPI		W10 No:	15056	53	Sign:	SAMPLE SA SAMPLE SA		Date: SAMPLE







PERSONNEL QUALIFICATIONS



WELDER PERFORMANCE QUALIFICATION (WPQ)

SPMT

Designation	ASME IX:2019 GTAW/GMA	ASME IX:2019 GTAW/GMAW/FCAW P-No.1 to P-No.1 G F#6/6/6 T 11.13 DN 80 t 1/1/9.13 2G/2G & 5G/6G					
Name	Gus Dorloff	WPQ Record #	781-0-GD1-Rev-D				
Welder ID	GD1	Qualified to	ASME IX:2019				
Stamp Number		WPS Number	781-Rev-0				
Employer		Job Knowledge	Not tested				
Test Date	Jun-19-2020	Test/Production	Test				



Base Metals (QW-403)									
Base Metals	Product Form	Specification	P #	Group #	UNS#	NPS/DN	Diameter	Schedule	Thickness
Steel & steel alloy	Pipe	A/SA-53 Type S, Gr. B	1	1	K03005	80 mm	88.9 mm	Sch 160	11.13 mm
Steel & steel alloy	Pipe	A/SA-53 Type S, Gr. B	1	2	козоо5	80 mm	88.9 mm	xxs	15.24 mm

Joint Details (QW-350)		
Welding Variables	Actual Values	Range Qualified
Joint Type	Pipe - Pipe - Groove	Groove and Fillet welds
Branch Connection	No	
Base metals P-No. to P-No.	P-No.1 to P-No.1	P-No. 1 thru 15F, 34, 41 thru 49
Diameter, mm	88.9	73 - unlimited (groove); No limit (fillet)
Thickness, mm	11.13	

Process 1	- CASSIA	
Welding Variables (QW-350)	Actual Value s	Range Qualified
Process	GTAW	GTAW
Туре	Manual	Manual
Backing (Metal, Weld Metal)	Without	With or Without
Spec. No. (SFA)	SFA-5.18	
AWS No. (Class)	ER705-2	
Filler Metal F-Number	6	6
Filler Metal A-Number	CAS I	
Consum able I nsert	NA	NA
Filler Metal Product Form	Flux coated	Flux coated (solid or metal cored)
Weld Deposit Thickness, mm	1	2
Number of Layers Deposited	1	
Gas Backing	With	With
Current, Polarity	DCEN	DCEN

Position 2G				Positions Qualified. To be read together with the range qualified values for diameter in the joint details				
Groove - Plate	Groove - Pipe > 610 mm O.D.	Groove - Pipe 73 - 610 mm O.D.	Groove - Pipe < 73 mm O.D.	Fillet - Plate	Fillet - Pipe > 610 mm O.D.	Fillet - Pipe 73 - 610 mm O.D.	Fillet - Pipe < 73 mm O.D.	
F, H	F, H	F, H		F, H	F, H	F, H	F, H	



Process 2		
Welding Variables (QW-350)	Actual Values	Range Qualified
Process	GMAW	GMAW
Туре	Semi-automatic	Semi-automatic
Backing (Metal, Weld Metal)	With	With
Spec. No. (SFA)	SFA-5.18	
AWS No. (Class)	ER70S-7	
Filler Metal F-Number	6	6
Filler Metal A-Number		
Consumable Insert	With	With
Filler Metal Product Form	Powder	Powder
Weld Deposit Thickness, mm	1	2
Number of Layers Deposited	1	
Gas Backing	Without	With or Without
Transfer Mode	Globular	Globular, Spray, Pulse

Position 2 <i>G & 5G Up</i>		11.	Positions Qualified. To be read together with the range qualified values for diameter in the joint details				
Groove - Plate	Groove - Pipe > 610 mm O.D.	Groove - Pipe 73 - 610 mm O.D.	Groove - Pipe < 73 mm O.D.	Fillet - Plate	Fillet - Pipe > 610 mm O.D.	Fillet - Pipe 73 - 610 mm O.D.	Fillet - Pipe < 73 mm O.D.
All	All	All		All	All	All	All

Process 3	13	
Welding Variables (QW-350)	Actual Values	Range Qualified
Process	FCAW	FCAW
Туре	Automatic	Automatic
Backing (Metal, Weld Metal)	With	With
Spec. No. (SFA)	SFA-5.20	
AWS No. (Class)	E70T-10	
Filler Metal F-Number	6	6
Filler Metal A-Number		
Consumable Insert	Without	Without
Filler Metal Product Form	Flux cored	Flux cored
Weld Deposit Thickness, mm	9.13	18.26
Number of Layers Deposited	3	
Gas Backing	Without	With or Without
Transfer Mode	Pulse	Globular, Spray, Pulse

Position 6G Down				Positions Qualified. To be read together with the range qualified values for diameter in the joint details				
Groove - Plate	Groove - Pipe > 610 mm O.D.	Groove - Pipe 73 - 610 mm O.D.	Groove - Pipe < 73 mm O.D.	Fillet - Plate	Fillet - Pipe > 610 mm O.D.	Fillet - Pipe 73 - 610 mm O.D.	Fillet - Pipe < 73 mm O.D.	
All	All	All		All	All	All	All	

Test Methods	Test Result	Test Report
Visual Examination per QW-302.4	Performed and Acceptable	
3 face bend tests - ref. QW-161.2 & QW-302.3	Performed and Acceptable	
3 root bend tests - ref. QW-161.3 & QW-302.3	Performed and Acceptable	

SPMT			
S F [W] I	Jun-19-2020	Specification	
Requalification?	No	Test Location	
Place of Testing		Weather	
Date Issued	Jul-25-2020	Ambient Temperature	21 °C

Assessor Notes	Comments
	-

We certify that the statements in this record are correct and that the test coupons were prepared, welded, and tested in accordance with the requirements of Section IX of the ASME BOILER AND PRESSURE VESSEL CODE 2019 edition.



Digital signature
Examined by - Kannan
Adityan

Acan Ralbon

AWS PRESIDENT



Digital signature Approved by - Kannan Adityan

Approved on - Jul-25-2020 SPMT Alan R Whon



WELDER PERFORMANCE QUALIFICATION (WPQ)

SPMT

Designation	ASME IX:2019 GTAW/GMA	ASME IX:2019 GTAW/GMAW/FCAW P-No.1 to P-No.1 G F#6/6/6 T 11.13 DN 80 t 1/1/9.13 2G/2G & 5G/6G				
Name	Gus Dorloff	WPQ Record #	781-0-GD1-Rev-D			
Welder ID	GD1	Qualified to	ASME IX:2019			
Stamp Number		WPS Number	781-Rev-0			
Employer		Job Knowledge	Not tested			
Test Date	Jun-19-2020	Test/Production	Test			



Base Metals (QW-403)									
Base Metals	Product Form	Specification	P #	Group #	UNS #	NPS/DN	Diameter	Schedule	Thickness
Steel & steel alloy	Pipe	A/SA-53 Type S, Gr. B	1	1	K0 300 5	80 mm	88.9 mm	Sch 160	11.13 mm
Steel & steel alloy	Pipe	A/SA-53 Type S, Gr. B	1	2	K03005	80 mm	88.9 mm	xxs	15.24 mm

Joint Details (QW-350)		
Welding Variables	Actual Values	Range Qualified
Joint Type	Pipe - Pipe - Groove	Groove and Fillet welds
Branch Connection	No	
Base metals P-No. to P-No.	P-No.1 to P-No.1	P-No. 1 thru 15F, 34, 41 thru 49
Diameter, mm	88.9	73 - unlimited (groove); No limit (fillet)
Thickness, mm	11.13	

Process 1	- CASSIA	
Welding Variables (QW-350)	Actual Value s	Range Qualified
Process	GTAW	GTAW
Туре	Manual	Manual
Backing (Metal, Weld Metal)	Without	With or Without
Spec. No. (SFA)	SFA-5.18	
AWS No. (Class)	ER705-2	
Filler Metal F-Number	6	6
Filler Metal A-Number	CAS I	
Consum able I nsert	NA	NA
Filler Metal Product Form	Flux coated	Flux coated (solid or metal cored)
Weld Deposit Thickness, mm	1	2
Number of Layers Deposited	1	
Gas Backing	With	With
Current, Polarity	DCEN	DCEN

Position 2G		Positions Qualified. To be read together with the range qualified values for diameter in the joint details					
Groove - Plate	Groove - Pipe > 610 mm O.D.	Groove - Pipe 73 - 610 mm O.D.	Groove - Pipe < 73 mm O.D.	Fillet - Plate	Fillet - Pipe > 610 mm O.D.	Fillet - Pipe 73 - 610 mm O.D.	Fillet - Pipe < 73 mm O.D.
F, H	F, H	F, H		F, H	F, H	F, H	F, H



Process 2		
Welding Variables (QW-350)	Actual Values	Range Qualified
Process	GMAW	GMAW
Туре	Semi-automatic	Semi-automatic
Backing (Metal, Weld Metal)	With	With
Spec. No. (SFA)	SFA-5.18	
AWS No. (Class)	ER70S-7	
Filler Metal F-Number	6	6
Filler Metal A-Number		
Consumable Insert	With	With
Filler Metal Product Form	Powder	Powder
Weld Deposit Thickness, mm	1	2
Number of Layers Deposited	1	
Gas Backing	Without	With or Without
Transfer Mode	Globular	Globular, Spray, Pulse

Position		2G & 5G Up	2G & 5G Up		Positions Qualified. To be read together with the range qualified values for diameter in the joint details		d values for
Groove - Plate	Groove - Pipe > 610 mm O.D.	Groove - Pipe 73 - 610 mm O.D.	Groove - Pipe < 73 mm O.D.	Fillet - Plate	Fillet - Pipe > 610 mm O.D.	Fillet - Pipe 73 - 610 mm O.D.	Fillet - Pipe < 73 mm O.D.
All	All	All		All	All	All	All

Process 3	131 13 161	
Welding Variables (QW-350)	Actual Values	Range Qualified
Process	FCAW	FCAW
Туре	Automatic	Automatic
Backing (Metal, Weld Metal)	With	With
Spec. No. (SFA)	SFA-5.20	
AWS No. (Class)	E70T-10	
Filler Metal F-Number	6	6
Filler Metal A-Number		
Consumable Insert	Without	Without
Filler Metal Product Form	Flux cored	Flux cored
Weld Deposit Thickness, mm	9.13	18.26
Number of Layers Deposited	3	
Gas Backing	Without	With or Without
Transfer Mode	Pu is e	Globular, Spray, Pulse

Position 6G Down		Positions Qualified. To be read together with the range qualified values for diameter in the joint details					
Groove - Plate	Groove - Pipe > 610 mm O.D.	Groove - Pipe 73 - 610 mm O.D.	Groove - Pipe < 73 mm O.D.	Fillet - Plate	Fillet - Pipe > 610 mm O.D.	Fillet - Pipe 73 - 610 mm O.D.	Fillet - Pipe < 73 mm O.D.
All	All	All		All	All	All	All

Test Methods	Test Result	Test Report
Visual Examination per QW-302.4	Performed and Acceptable	
3 face bend tests - ref. QW-161.2 & QW-302.3	Performed and Acceptable	
3 root bend tests - ref QW-161.3 & QW-302.3	Performed and Acceptable	

SPMT			
S F [W] I	Jun-19-2020	Specification	
Requalification?	No	Test Location	
Place of Testing		Weather	
Date Issued	Jul-25-2020	Ambient Temperature	21 °C

Assessor Notes	Comments
	-

We certify that the statements in this record are correct and that the test coupons were prepared, welded, and tested in accordance with the requirements of Section IX of the ASME BOILER AND PRESSURE VESSEL CODE 2019 edition.



Examined by - Kannan

Hear R When

AWS PRESIDENT



Digital signature Approved by - Kannan d on - Jul-25-2020

AWS PRESIDENT

Alean R When



WELDER PERFORMANCE QUALIFICATION (WPQ)

SPMT

Designation	ASME IX:2019 GTAW/GMA	ASME IX:2019 GTAW/GMAW/FCAW P-No.1 to P-No.1 G F#6/6/6 T 11.13 DN 80 t 1/1/9.13 2G/2G & 5G/6G				
Name	Gus Dorloff	Gus Dorloff WPQ Record # 781-0-GD1-Rev-D				
Welder ID	GD1	Qualified to	ASME IX:2019			
Stamp Number		WPS Number	781-Rev-0			
Employer		Job Knowledge	Not tested			
Test Date	Jun-19-2020	Test/Production	Test			



Base Metals (QW-403)									
Base Metals	Product Form	Specification	P #	Group #	UNS#	NPS/DN	Diameter	Schedule	Thickness
Steel & steel alloy	Pipe	A/SA-53 Type S, Gr. B	1	1	K03005	80 mm	88.9 mm	Sch 160	11.13 mm
Steel & steel alloy	Pipe	A/SA-53 Type S, Gr. B	1	2	K03005	80 mm	88.9 mm	xxs	15.24 mm

Joint Details (QW-350)		
Welding Variables	Actual Values	Range Qualified
Joint Type	Pipe - Pipe - Groove	Groove and Fillet welds
Branch Connection	No	
Base metals P-No. to P-No.	P-No.1 to P-No.1	P-No. 1 thru 15F, 34, 41 thru 49
Diameter, mm	88.9	73 - unlimited (groove); No limit (fillet)
Thickness, mm	11.13	

Process 1	- CASSIA	
Welding Variables (QW-350)	Actual Value s	Range Qualified
Process	GTAW	GTAW
Туре	Manual	Manual
Backing (Metal, Weld Metal)	Without	With or Without
Spec. No. (SFA)	SFA-5.18	
AWS No. (Class)	ER705-2	
Filler Metal F-Number	6	6
Filler Metal A-Number		
Consum able In sert	NA	NA
Filler Metal Product Form	Flux coated	Flux coated (solid or metal cored)
Weld Deposit Thickness, mm	1	2
Number of Layers Deposited	1	
Gas Backing	With	With
Current, Polarity	DCEN	DCEN

Position 2G		Positions Qualified. To be read together with the range qualified values for diameter in the joint details					
Groove - Plate	Groove - Pipe > 610 mm O.D.	Groove - Pipe 73 - 610 mm O.D.	Groove - Pipe < 73 mm O.D.	Fillet - Plate	Fillet - Pipe > 610 mm O.D.	Fillet - Pipe 73 - 610 mm O.D.	Fillet - Pipe < 73 mm O.D.
F, H	F, H	F, H		F, H	F, H	F, H	F, H



Process 2		
Welding Variables (QW-350)	Actual Values	Range Qualified
Process	GMAW	GMAW
Туре	Semi-automatic	Semi-automatic
Backing (Metal, Weld Metal)	With	With
Spec. No. (SFA)	SFA-5.18	
AWS No. (Class)	ER70S-7	
Filler Metal F-Number	6	6
Filler Metal A-Number		The state of the s
Consumable Insert	With	With
Filler Metal Product Form	Powder	Powder
Weld Deposit Thickness, mm	1	2
Number of Layers Deposited	1	
Gas Backing	Without	With or Without
Transfer Mode	Globular	Globular, Spray, Pulse

Position	Position		2G & 5G Up		. To be read together wat details	with the r ange qualifie	d values for
Groove - Plate	Groove - Pipe > 610 mm O.D.	Groove - Pipe 73 - 610 mm O.D.	Groove - Pipe < 73 mm O.D.	Fillet - Plate	Fillet - Pipe > 610 mm O.D.	Fillet - Pipe 73 - 610 mm O.D.	Fillet - Pipe < 73 mm O.D.
All	All	All A		All	All	All	All

Process 3	131 72 131	
Welding Variables (QW-350)	Actual Values	Range Qualified
Process	FCAW	FCAW
Туре	Automatic	Automatic
Backing (Metal, Weld Metal)	With	With
Spec. No. (SFA)	SFA-5.20	
AWS No. (Class)	E70T-10	
Filler Metal F-Number	6	6
Filler Metal A-Number		
Consumable Insert	Without	Without
Filler Metal Product Form	Flux cored	Flux cored
Weld Deposit Thickness, mm	9.13	18.26
Number of Layers Deposited	3	
Gas Backing	Without	With or Without
Transfer Mode	Pulse	Globular, Spray, Pulse

Position 6G Down		Positions Qualified. To be read together with the range qualified values for diameter in the joint details					
Groove - Plate	Groove - Pipe > 610 mm O.D.	Groove - Pipe 73 - 610 mm O.D.	Groove - Pipe < 73 mm O.D.	Fillet - Plate	Fillet - Pipe > 610 mm O.D.	Fillet - Pipe 73 - 610 mm O.D.	Fillet - Pipe < 73 mm O.D.
All	All	All		All	All	All	All

Test Methods	Test Result	Test Report
Visual Examination per QW-302.4	Performed and Acceptable	
3 face bend tests - ref. QW-161.2 & QW-302.3	Performed and Acceptable	
3 root bend tests - ref. QW-161.3 & QW-302.3	Performed and Acceptable	

SPMT			
SPINIT	Jun-19-2020	Specification	
Requalification?	No	Test Location	
Place of Testing		Weather	
Date Issued	Jul-25-2020	Ambient Temperature	21 °C

Assessor Notes	Comments
-	-

We certify that the statements in this record are correct and that the test coupons were prepared, welded, and tested in accordance with the requirements of Section IX of the ASME BOILER AND PRESSURE VESSEL CODE 2019 edition.



Digital signature
Examined by - Kannan
Adityan

Adityan Examined on - Jul-25-2020 SPMT





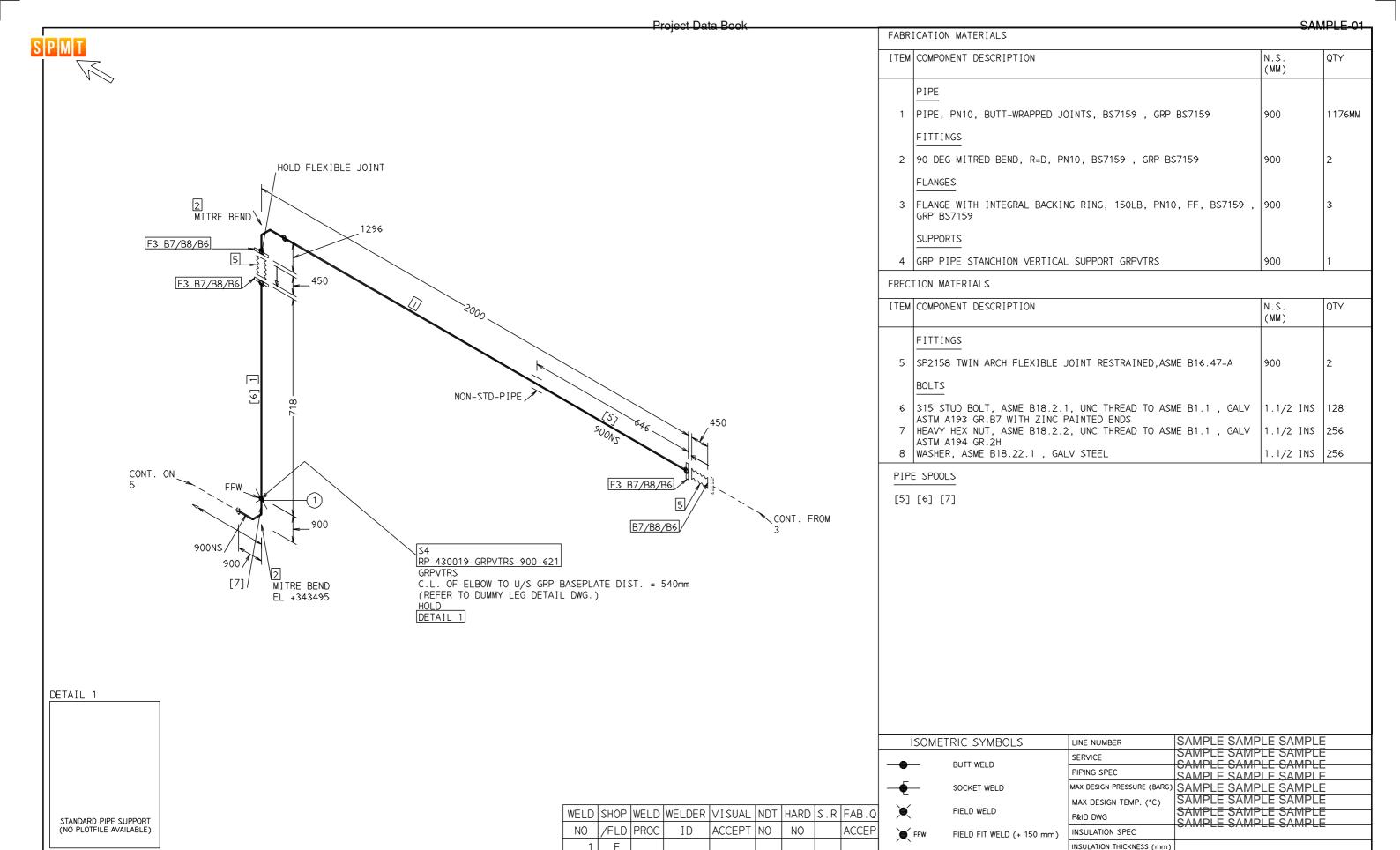
Digital signature Approved by - Kannan Adityan

Approved on - Jul-25-2020 SPMT

Alan R When



DRAWINGS FILES



SAMPLE SA



WELD INSPECTION PHOTOS





MTCs

(Pipe)



INSPECTION CERTIFICATE



SUMITOMO METAL INDUSTRIES, LTD.
PIPE & TUBE WORKS
1850, MINATO, WAKAYAMA, JAPAN

CERTIFICATE NO.: WYYK8128 PAGE: 1/2 DATE: 2002-07-22

CUSTOMER :BP TRINIDAD & TOBAGO LLC ORDER NO. :TAT-026-APR02 ITEM NO. 7

SHIPPER :SUMITOMO CORPORATION 057 KEB 8672 3 2P14S049001

COMMODITY :SEAMLESS STEEL CASING PLAIN END

STANDARD :API 5CT GROUP3 GR.P110

SPECIFICATION :TSP-1112R9

MILL WORK NO.: WYYK8128 O.D.:10-3/4inch W.T.:60.70lb/ft LENGTH:R-3 QUANTITY:154pcs.

TOTAL LENGTH: 6143.00feet MASS: 165677kg

HEAT NO. PRODUCTS PCS. J2K6018 154

HEAT TREATMENT: QUENCHED & TEMPERED

CHEMICAL COMPOSITION(%)

СПППП	CIIII CC)I.II (DOTITO	114 (0)						A		1 / 539
			С	Si	Mn	P	S	Cr	Мо	Al		*1 R:LADLE &
		*1				*2	*2			*2		 PRODUCT ANALYSIS
SPEC.	MIN.	R	_	-	_	_	-	-		<i>j</i> =	4	L:LADLE ANALYSIS
	MAX.	R	_	-	-	30	30	-	0.702	_		P:PRODUCT ANALYSIS
HEAT	NO.							4.4	111			
J2K60	18	L	24	36	136	13	3	52	13	48		*2: X1000
		P	24	36	137	12	4	52	13	54		OTHER:X100
D 18		P	24	35	137	12	4	51	13	47		

TENSILE TEST

		*1 *2	*3	*3			%	STRIP 1-1/2"(38mm)
SPEC. MIN.	H/T LOT	L B	P 110.0	P	125.0		15.0	WIDTH
MAX.	NO.	LВ	P 140.0	P	-		//-	GAUGE LENGTH
HEAT NO.		10						2.0"
J2K6018	001	LBT	P 124.0	P	137.9		27.6	KIND OF YS
A (1	002	L BE	P 124.4	P	138.9		26.6	0.6% EXTENSION
	1		V3/			1	1	UNDER LOAD
	135							*1 DIRECTION
	25	100	. (0)					L:LONGITUDINAL
S 34	//	1						*2 SAMPLING POSITION
		- A	10-11					B:BASE METAL
S	460							BT:BASE METAL(TOP)

SMI CERTIFY THAT THE MATERIAL HEREIN DESCRIBED HAS BEEN MANUFACTURED, SAMPLED, TESTED AND INSPECTED IN ACCORDANCE WITH THE CONTRACT REQUIREMENTS AND IS FULLY IN COMPLIANCE.





William H. Stevenson-BP-NIB All documentation and certification reviewed and accepted on 08-08-02 Page 1 of 2

IN-SPEC

7. Komsto

MANAGER, QUALITY ASSURANCE SECTION

TYPE OF SPECIMEN

BE: BASE METAL (BOTTOM)

*3 UNIT P:ksi



INSPECTION CERTIFICATE



SUMITOMO METAL INDUSTRIES, LTD.
PIPE & TUBE WORKS
1850, MINATO, WAKAYAMA, JAPAN

CERTIFICATE NO.: WYYK8128

PAGE: 2/2 DATE: 2002-07-22

IMPACT TEST

		14.	0 ° F	2 V	7 10x10					*1 DIRECTION
		*1	*2	*3	* 4	(1)	(2)	(3)	AVG.	L:LONGITUDINAL
SPEC. MIN.		L	В	Ε	F	25	37	37	37	*2 SAMPLING POSITION
MAX.		L	В	E	F	-	-	-	_	B:BASE METAL
MIN.	H/T LOT	L	В	S	%	-	-	-	-	BT:BASE METAL(TOP)
MAX.	NO.	L	В	S	%	-	- 4	-	_	BE:BASE METAL (BOTTOM)
HEAT NO.			72) <u>Š</u>				<i></i>	,	*3 CONTENTS OF TEST
J2K6018	001	L	BT	E	F	75	80	94	83	E:ABSORBED ENERGY
	001	L	BT	S	9	94	96	100	97	S:SHEAR AREA
	002	L	BE	E	F	86	90	93	90	*4 UNIT
	002	L	BE	S	%	100	100	100	100	F:ft·lbf
	- V	(A)							10	ું જ

THE FOLLOWING OPERATIONS HAVE BEEN CARRIED OUT ON THIS MATERIAL AND WHERE FOUND TO COMPLY WITH THE CALL OFF AND CONTRACT REQUIREMENTS.

THE SPECIFIC REQUIREMENTS ARE DETAILED IN THE SPECIFICATION REFERRED TO ON PAGE 1 OF THIS MILL CERTIFICATE.

1)

- A) VISUAL AND DIMENSIONAL INSPECTION
- B) VOLUMETRIC ULTRASONIC EXAMINATION FOR WALL THICKNESS, LONGITUDINAL AND TRANSVERSE INDICATIONS.
- C) MAGNETIC PARTICLE EXAMINATION OF PIPE END NOT COVERED BY ULTRASONIC EXAMINATION
- D) FULL LENGTH MAGNETIC PARTICLE EXAMINATION OF PIPE BODY IF REQUIRED BY SPECIFICATION
- E) ELECTROMAGNETIC EXAMINATION
- F) RESIDUAL MAGNETISM
- G) DRIFT TEST (IF DRIFT SIZE IS SPECIAL, THE SIZE IS REFERRED TO ABOVE)
- H) HYDROSTATIC TEST
- I) HARDNESS IF REQUIRED BY SPECIFICATION
- 2) THIS CERTIFICATION IS IN ACCORDANCE EN10204-3.1.B
- 3) IF A VOCAB NUMBER IS APPLICABLE FOR THIS ITEM IT CAN BE FOUND EITHER ON PAGE 1 OF THIS MILL CERTIFICATE OR

THE ASSOCIATED TALLY LIST



SMI CERTIFY THAT THE MATERIAL HEREIN DESCRIBED HAS BEEN MANUFACTURED, SAMPLED, TESTED AND INSPECTED IN ACCORDANCE WITH THE CONTRACT REQUIREMENTS AND IS FULLY IN COMPLIANCE.

IN-SPEC

MANAGER, QUALITY ASSURANCE SECTION



CONSUMABLE FILES

Cert. No. 30050

SPMT



CERTIFICATE OF CONFORMANCE

THE WELDING EXPERTS

This is to certify that the product named above and supplied on the referenced order number is of the same classification, manufacturing process, and material requirements as the material which are shown below. All tests required by the specifications shown for classification were performed at It was manufactured and supplied according to the Quality System Program of the Lincoln Electric Company, Cleveland, Ohio, U.S.A., The Quality System Program has been approved by which meets the requirements of ISO9001, NCA3800, AWS A5.01, and other specification and Military requirements, as applicable. (APPLIES ONLY TO U.S. PRODUCTS) Q1 Lot Number: 12463717 that time and the material tested met all requirements. AWS A5.1:2004, ASME SFA-5.1 January 24, 2011 Fleetweld 5P E6010 Cleveland, Ohio 44117-1199 22801 St. Clair Avenue Classification: Specification: Product:

ASME, ABS, alia valuv.				
Operating Settings	E6010 Requirements	y k	RESULTS	
Electrode Size		5/32 inch	3/16 inch	1/4 inch
Polarity		DC+	DC+	DC+
Plate Thickness. mm (in)		19 (3/4)	19 (3/4)	25 (1)
Current A		140	170	250
Dace avere		14/7	12/6	20/10
Preheat Temperature °C (°E)	(225 min.)	105 (225)	105 (225)	105 (225)
Internass Temperature, °C (°F)	(225 - 350)	150 (300)	150 (300)	150 (300)
Postweld Heat Treatment	As-welded	As-welded	As-welded	As-welded

The second secon				
Tensile Strength, MPa (ksi)	(60 min.)	530 (76)	490 (71)	470 (68)
Yield Strength, 0.2% Offset, MPa (ksi)	(48 min.)	430 (62)	380 (56)	400 (58)
Elongation	22 min.	28	29	30
Average Impact Energy	(20 min.)	55 (40)	64 (47)	67 (49)
Joules @ -29 °C (ft-lbs @ -20 °F)		35,64,65 (26,47,48)	54,68,69 (40,50,51)	53,73,75 (39,54,55)
Average Hardness, HRB	Not Required	85	81	82
The second secon				

(%
(weight
deposits
weld
o
sition
compc
Chemical

0.20 max.	0.12	0.11		0.11
1.20 max.	0.48	0.45		0.45
1,00 max.	0.27	0.22		0.14
Not Required	0.007	900'0		0.010
Not Required	0.011	0.011		0.008
0.20 max.	0.04	0.03		0.02
0.30 max.	0.02	0.02		0.04
0.30 max.	0.01	0.01)	0.00
0.08 max.	0.01	0.00		0.00

This certificate complies with the requirements of EN 10204, Type 2.2.

2. The electrode sizes required to be tested for this classification are 5/32 inch, 3/16 inch and 1/4 inch. The 3/32 inch, 1/8 inch and 7/32 inch sizes will also meet these requirements. Test assembly constructed of ASTM A36 steel

4. Fillet Weld Test (positions as required): Met requirements.

Radiographic Inspection: Grade 2 - Met requirements.

The strength and elongation properties were obtained from tensile specimens artificially aged at 105°C (220°F) for 48 hours.

Results below the detection limits of the instrument or lower than the precision required by the specification are reported as zero. Strength values in SI units are reported to the nearest 10 MPa converted from actual data. Preheat and interpass temperature values in SI units are reported to the nearest 5 degrees.

January 24, 2011 January 24, 2011 J.R. Fogle, Certification Supervisor - James +

Dave Fink, Manager, Compliance

Engineering, Consumable R&D

Page 1 of 1

The Lincoln Electric Company



NDT-REPORTS FILES



REPORT NO: 44111477-02

DATE: 08.11.2011

PAGE NO: 1 of 4

SAMPLE SAMPLE

CLIENT: SAMPLE SAMPLE SAMPLE SAMPLE SAMPLE SAMPLE SAMPLE SAMPLE

CONTACT: SAMPLE SAMPLE

SUBJECT: The Magnetic Particle Examination of nominated welds on Fuel Gas Pipe

Work. The examination was carried out at Kenya Water Treatment Plant.

IDENTIFICATION: Request No's: LO-MT003 & LO-MT004

ORDER NO: SL83/ SAMPLE

EXAMINATION DATE: 02 & 03.11.2011

TECHNICIAN: S. Stevens

TECHNICAL DATA

Test Specification: AS 1171-1998

Test Procedure: MT.001

Current Type: AC

Technique: Magnetic flow - sustained magnetisation

Surface Condition/Coatings

& Preparation: As welded

Material Specification: Carbon Steel – Not Further Specified

Acceptance Standard: AS 4037-1999, Table 8.4, Class 1

Demagnetised: No

Test Restrictions:



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ADDRESS : 2 Ron Boyle Crescent, (PO Box 303), Carole Park QLD 4300 Australia | PHONE +61 7 3718 0300 | FAX +61 7 3718 0399

ALS INDUSTRIAL PTY LTD ABN 21 006 353 046 Part of the ALS Laboratory Group A Campbell Brothers Limited Company



www.alsglobal.com



RESULTS OF EXAMINATION

IDENTIFICATION

INTERPRETATION

Magnetic Particle Examination of nominated welds on Fuel Gas Pipe Work

SAMPLE	SAMPLE	SAMPLE	SAMPLE	SAMPLE
SAMPLE	SAMPLE	SAMPLE	SAMPLE	SAMPLE
SAMPLE	SAMPLE	SAMPLE	SAMPLE	SAMPLE
SAMPLE	SAMPLE	SAMPLE	SAMPLE	SAMPLE
SAMPLE	SAMPLE	SAMPLE	SAMPLE	SAMPLE

REQUEST No. LO-MT003

Activity No: MT 001 Size: 40mm NS Weld No: 3525

Activity No: MT 002 Size: 40mm NS Weld No: 3526

Activity No: MT 003 Size: 40mm NS Weld No: 3493

Activity No: MT 004 Size: 40mm NS Weld No: 3494

Activity No: MT 005 Size: 40mm NS Weld No: 3509

Activity No: MT 006 Size: 40mm NS Weld No: 3510 The weld complies with the acceptance standard

REPORT NO: 44111477-02

PAGE NO: 2 OF 4





IDENTIFICATION INTERPRETATION

REQUEST No. LO-MT004

Activity No: MT 007

Welder: LJR1

Weld No: 3479

Activity No: MT 008

Welder: LSM1

Weld No: 3485

Activity No: MT 009

Welder: LJR1 Size: 200mm NS

Weld No: 3490

Activity No: MT 010

Welder: LJR1 Size: 200mm NS Weld No: 3491

Activity No: MT 011

Welder: LJR1 Size: 200mm NS Weld No: 3495

Activity No: MT 012

Welder: LJR1 Size: 200mm NS Weld No: 3496

Activity No: MT 013

Welder: LSM1 Weld No: 3501

Activity No: MT 014

Welder: LSM1 Size: 200mm NS Weld No: 3506

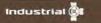
Activity No: MT 015

Welder: LSM1 Size: 200mm NS Weld No: 3507

Activity No: MT 016

Welder: LSM1 Size: 200mm NS Weld No: 3511 The weld complies with the acceptance standard

REPORT NO: 44111477-02 PAGE NO: 3 OF 4





IDENTIFICATION

INTERPRETATION

Activity No: MT 017

Welder: LSM1 Size: 200mm NS Weld No: 3512

The weld complies with the acceptance standard

Activity No: MT 018

Welder: LSM1 Weld No: 3517

The weld complies with the acceptance standard

Activity No: MT 019

Welder: LSM1 Size: 200mm NS Weld No: 3522

The weld complies with the acceptance standard

Activity No: MT 020

Welder: LSM1 Size: 200mm NS Weld No: 3523

The weld complies with the acceptance standard

Activity No: MT 021

Welder: LSM1 Size: 200mm NS Weld No: 3527

The weld complies with the acceptance standard

Activity No: MT 022

Welder: LSM1 Size: 200mm NS Weld No: 3528

The weld complies with the acceptance standard

G Paessler

NDT Technical Manager Brisbane Laboratory

All work is subject to our standard terms and conditions, available on our website http://www.alsglobal.com/industrialDownloads.aspx

REPORT NO: 44111477-02

PAGE NO: 4 OF 4





PROJECT DOCUMENTS



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					Ap			ld Point		\ (c)	372	Inspection	Performed Bu:	OA V	Inspector	Project	Manager	Operator		Operator	Operator	QA Inspector	QA Inspector	QA rotoggal	QA	Inspector
Supplier Name	Japping Name Inspection & Test Plan (ITP)					0~	(N) (N)	D=Document Review, M=Monitor, W=Witness, H=Hold Point					Notes	ri		Verify material complies	to PO/BOM upon receipt				Verify markings or certificates	All Welds per AWS D1.1	All Lifting Lugs			Total DFT 7.0-9.0 mils
Curio	Jappi Dection 8					10		v, M=Mo					Fred				100%	100%		100%	100%	100%	100%	7000	200	100%
	Insp			gl				cument Reviev	1 1/2			Verifuina	Documents/ Reference		Drawings	BOM/ Material	Certs	Drawings	<u>.</u>	Drawings	Drawings/W PS	Drawings/W PS	Inspection Reports	Inspection	Inspection	Reports
				6.0				O=Do	A STATE OF				Acceptance Criteria	AWS D1.1 GE	sbecs	AWS D1.1 GE	Specs	AWS D1.1 GE Specs	AWS D1.1 GE	Specs	AWS D1.1 ASME Sec II	AWS D1.1 GE Specs	AWS D1.1 ASTM E-709	Supplier Procedure/ GE Inspection	5000	GE Spec
	1								ntative		ative		Applicable Procedure	Supplier	Procedure	Supplier	Procedure	Supplier Procedure	Supplier	Procedure	Supplier Procedure	WPS/ Supplier Procedure	NDE-5.3	Supplier	Supplier	Procedure
		1		150					nspection Level - Customer Representative	Inspection Level - GE Representative	Inspection Level - Supplier Representative		Characteristic	General Fabrication/	Design	Material	Traceability	Fit up & Alignment	Dimensional	Checks	Welding Materials Inspection	Welding Inspection	Magnetic Particle Testing	Skid Base	Paint/	Preservation
		Customer Name:	Customer PO #:	Part/Drawing #:	WIII #:	Description:	Project Name:		ection Level - Cu	ection Level - GE	ection Level - Su	Process/	Operation Description												-	
		J J)	ч					Insp	Insp	Insp		Step #	□												



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					Ap			d Point		3	7,7	7		1		laninge		Operator		Operator		1	Operator	QA	Inspector		Inspector	OA	Inspector	QA Inspector	QA Inspector
	Jappiner Name Inspection & Test Plan (ITP)							Document Review, M=Monitor, W=Witness, H=Hold Point							Verify material complies	to PO/BOIN about leceipt			5 32		All butt welds must have	GTAW roots/100%	visual	Must include all welders,	weld type, & size	1 Hr test with chart/ test water includes rust	inhibitor VCI-377			Total DFT 7.0-9.0 mils	Verify components tagged per GE P&ID/BOM
2	pection				1			», M=Mα								0/00T	•	100%		100%			100%		2%		100%		100%	100%	100%
	Ins							cument Reviev	11/2		000		Pipe spooi Drawings		BOM/ Weld	Pidps	Spooi Darwings/	Weld Maps	Spool	Darwings/ Weld Maps	WPS/Weld	Maps/Spool	Drawings		Test Reports	ANSI B16.5/	Drawings			Inspection Reports	Inspection Reports
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r Name ast Plan (ITP)				Ap		3/3	D=Document Review, M=Monitor, W=Witness, H=Hold Point				Flange alignment shall QA be within 1/16" per foot	1110	QA Veify Type NEMA 4 or 4X Inspector	All components per GE BOM & Drawings, including gauge scales	Verify proper wire labels QA and confirm no splices Inspector	rest all instruments for Continuity, short ciruit, QA and "Megger" Inspector	est	QA Inspector	QA Inspector	
Supplier Name	8						nt Review, M=Monit				Prawings 100% be	100%	vings/ 100%	vings/	ings/ 100%	n 100%	no 100%	ess 100%	Drawings 100%	
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7)	*) had			/		Istomer Represe	Representative	pplier Represer	Flange Connections	Dimensional	Junction Boxes	Components	Wire	Component Testing	System Leak Test	System Cleanliness	Nameplate	Visual
	Customer Name:	Customer PO #:	Part/Drawing #:	MLI #:	Description:	Project Name:		nspection Level - Customer Representative	Inspection Level - GE Representative	Inspection Level - Supplier Representative		. —	4 Skid Assembly- Instrument & Electrical			5 Functional Testing		6 Final 9 Inspection (



