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| Tata Steel IJmuidenProjects & Technical Consultancy |  |
| KDT KwaliteitsmanagementsysteemKDT-FORM-036 Inhoud Fabricageboek Drukhouders  |

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| Project:  | Contractor:  |
| Tata Steel order nr.:  | Contractor order nr.:  |

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| Drukhouder: [ ]  Drukvat [ ]  Leiding [ ]  Ketel | DTD Volgnummer:  |
| **Medium + gevarengroep** | **DN maat / Volume** | **Ontwerp** | **Ontwerp code** | **Las Cat.** | **PED** | **KVI** |
| **Druk** | **Temp.** | **Cat.** | **Mod.** |
|   |   |   |   |   |   |   |   | [ ]  ja [ ]  nee |
|   |   |   |   |   |   |   |   | [ ]  ja [ ]  nee |

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| Tab | C | T | Items | Doc |
| 01 | [ ]  | [ ]  | Tata Steel order + Technische specificatie / bestek | [ ]  |
| 02 | [ ]  | [ ]  | Berekeningen: inwendige druk / pipe stress / uitwendige belastingen | [ ]  |
| 03 | [ ]  | [ ]  | Tekeningen + stukslijsten | [ ]  |
| 04 | [ ]  | [ ]  | Aanvraagformulier conformiteit beoordeling PED | [ ]  |
| 05 | [ ]  | [ ]  | PED risico analyse | [ ]  |
| 06 | [ ]  | [ ]  | Design Appraisal Document (DAD) | [ ]  |
| 07 | [ ]  | [ ]  | As Built ISO’s | [ ]  |
| 08 | [ ]  | [ ]  | Inspectie & Test Plan (ITP) | [ ]  |
| 09 | [ ]  | [ ]  | Las Methode Beschrijvingen (LMB’s / WPS’s) | [ ]  |
| 10 | [ ]  | [ ]  | Las Methode Kwalificaties (LMK’s / PQR’s) | [ ]  |
| 11 | [ ]  | [ ]  | Lassers Kwalificaties (LK’s / WPQ’s / WQR’s / WQTC’s) + overzichtslijst | [ ]  |
| 12 | [ ]  | [ ]  | NDO procedures + NDO persoonscertificatie, Motivaties Se75 onderzoek dunne wand | [ ]  |
| 13 | [ ]  | [ ]  | Line Inspection Summary Lists (LISL’s) / Weldmap | [ ]  |
| 14 | [ ]  | [ ]  | NDO rapportage | [ ]  |
| 15 | [ ]  | [ ]  | Motivaties gouden lassen + gouden las rapportage | [ ]  |
| 16 | [ ]  | [ ]  | Beits- en passiveer procedure + rapportage | [ ]  |
| 17 | [ ]  | [ ]  | Persprocedure (lektest, sterktetest) + persrapportage + kalibratierapporten | [ ]  |
| 18 | [ ]  | [ ]  | Flensverbinding rapportages  | [ ]  |
| 19 | [ ]  | [ ]  | Conserverings procedure + conserveringsrapportage (incl. PE coating) | [ ]  |
| 20 | [ ]  | [ ]  | Visit reports EU-CBI; Reparatie/wijziging NL-CBI (Lloyds) | [ ]  |
| 21 | [ ]  | [ ]  | PED gebruiksaanwijzing | [ ]  |
| 22 | [ ]  | [ ]  | EU-conformiteitsverklaring, Declaration of Conformity (DoC) | [ ]  |
| 23 | [ ]  | [ ]  | Gebruikers Verklaring van Overeenstemming | [ ]  |
| 24 | [ ]  | [ ]  | EU-CBI conformiteitsverklaring | [ ]  |
| 25 | [ ]  | [ ]  | Aanvraagformulier KVI + Verklaring van Ingebruikneming (VVI) | [ ]  |
| 26 | [ ]  | [ ]  | Overzichtslijst + materiaalcertificaten + overstempel verklaringen | [ ]  |
| 27 | [ ]  | [ ]  | Particular Material Appraisals (PMA’s) | [ ]  |
| 28 | [ ]  | [ ]  | Buigprocedure + buigrapportage/ Walsprocedure + walsrapportage | [ ]  |
| 29 | [ ]  | [ ]  | Gloeiprocedure (spanningsarm gloeien) + gloeirapportage / curves | [ ]  |
| 30 | [ ]  | [ ]  | Appendages: Lijst + TCD’s (incl. PED Module certificaten + gebruiksaanw.) | [ ]  |
| 31 | [ ]  | [ ]  | Algemeen: Technical Queries (voor uitvoering), NCR’s (na uitvoering) | [ ]  |

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| Akkoord | Contractor (C) | Tata Steel Project (T) | Tata Steel DTD |
| **Scope Documenten** | Handtekening: | Handtekening: | Handtekening: |
|  | Naam:  | Naam:  | Naam:  |
|  | Datum:  | Datum:  | Datum:  |
| **Controle Documenten** | Handtekening: | Handtekening: | Handtekening: |
|  | Naam:  | Naam:  | Naam:  |
|  | Datum:  | Datum:  | Datum:  |