Base Load Power Hub (BLPH)

MANUFACTURERS RECORD BOOK (FINAL DOSSIER) - INDEX

Document Number: 1724000798-QC-LIS-00011

Document Class: 2

03	08/10/2024	Accepted for Construction (AFC)	F.CRIMELLA	G.GRANATA	A.DE CARLI
02	13/09/2024	Accepted for Construction (AFC)	F.CRIMELLA	G.GRANATA	A.DE CARLI
01	12/06/2024	Issue for Review (IFR)	F.CRIMELLA	G.GRANATA	A.DE CARLI
00	24/05/2024	Issue for Review (IFR)	F.CRIMELLA	G.GRANATA	A.DE CARLI
Rev.	Date	Description	Prepared	Reviewed	Approved

indra VALVES - ITALY

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3	Revision / Change Log	X	X	X	X				
4	MRB INDEX (FINAL DOSSIER)	X	X	X	X				

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Revision / Change Log

Rev.	Description
00	ISSUE FOR REVIEW (IFR)
01	ISSUE FOR REVIEW (IFR)
02	ACCEPTED FOR CONSTRUCTION (AFC)
03	ACCEPTED FOR CONSTRUCTION (AFC)

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PART 1 - DESIGN DOSSIER				
Chapter	Section	DOCUMENT NUMBER	Description	Page
1	0		List	
	1	1724000798-MD-LIS-00001	Document Register	
	2	1724000798-PP-LIS-00012	Vendor Asset and Tag Register	
2	0		Diagrams	
	1		PFD	N/A
	2		P&ID	N/A
	3		ESD	N/A
	4		Isometrics	N/A
	5		Systems diagrams	N/A
	6		Block diagrams	N/A
	7		Computer Systems Architectural Diagrams.	N/A
3	0		Drawings	
	1	1724000798-PP-DA-00003	General arrangement drawings	
	2		Plot Plans	N/A
	3		Layouts	N/A
	4	1724000798-PP-DA-00004	Data Sheets	
	5		Detail shop drawings (excluding detailed machining drawings).	N/A
4	0		Project Procedures and Specification	
	1		Project management	N/A
	2		Engineering	N/A
	3		Procurement / Supply	N/A
	4		Construction	N/A
	5-1	1724000798-NDT-PRO-00006	NDE Procedure	
	5-2	1724000798-QC-PRO-00007	Helium Test Procedure	
	5-3	1724000798-QC-PRO-00008	Fugitive Test Procedure	
	5-4	1724000798-QC-PRO-00009	Hydrotest and Final Test Procedure	
	5-5	1724000798-QC-PRO-00015	Packing Handling Shipping Preservation and Storage Procedure	
	6		Installation - Transportation	N/A
	7		Hook-up	N/A
	8		Start - up	N/A
	10	1724000798-PP-LIS-00013	Installation Operation and Maintenance manual	
	11	1724000798-COM-LIS-00014	Spare Part Index Register (Commissioning, 2 Years Operation, Capital)	

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PART 2 - CERTIFICATION DOSSIER				
Chapter	Section	DOCUMENT NUMBER	Description	Page
1	**0**		**Acceptance**	
	1		Derogations and queries registers with signed copies	N/A
	2		Internal and External Inspection certificates/reports (Vendors)	
	3		Conformity with technical specification certificates	
	4		Acceptance qualifications list (equipment/construction)	N/A
	5		Documents confirming Takeover/Hand over between parties.	N/A
2	**0**		**Manufacturing and testing Record**	
	1		Authorities and Third parties' acceptance and release certificates/reports	N/A
	2		Materials certificates (including consumables, such as electrodes and paint)	
	3		Weighing and Centre Of Gravity certificates	N/A
	4		Warranty Surveyor's certificates.	N/A
	5		Floating and Marine Registrations (Classifications)	N/A
	6	1724000798-QC-ITP-00002	Quality Control plan /Inspection & test Plan / Inspection Reports	
	7		Marking drawings and associated traceability	N/A
	8		Non-Destructive Testing certificates/reports	
	9		Dimensional control certificates/reports	N/A
	10		Painting certificates	
	11		NCR's and Waivers reports	N/A
	12		Welding and preheating book/procedures	N/A
	13	1724000798-MAT-PRO-00005	Painting Procedures	
	14		Workers qualifications (welders, painters…).	
	15		Compliance with CE Marking, ATEX, and PED requirements as relevant to the scope of supply.	
	16		Relevant equipment Design IRCs (where applicable)	
	17		Pressure & Function Test Reports	
3	**0**		**Test Record**	
	1		Test records included any qualification testing that has been performed when applicable.	N/A
	2		Production test result records.	N/A
	3		Mechanical Completion records	N/A
	4		FAT Reports	