Base Load Power Hub (BLPH)

PT, PDT, TT, LT RADAR

MANUFACTURERS RECORD BOOK (FINAL DOSSIER) - INDEX

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Document Class: 2

03	02/10/2024	Accepted for Construction (AFC)	MZ	GA	GO
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00	07/06/2024	Issue for Review (IFR)	MZ	GA	GO
Rev.	Date	Description	Prepared	Reviewed	Approved

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Revision / Change Log

Rev.	Description
00	Issue for Review (IFR)
01	Issue for Review (IFR)
02	Accepted for Construction (AFC)
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HOLDS LIST

No.	Description
1	
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GENERAL:

Pos.	Document nr. Client	Doc Client Rev.	Document nr. Supplier	Doc Supplier Rev.	Document Title
0	1724000979-QC-LIS-00007	TBA	RSM-SPR-4718-MRB-001	TBA	MANUFACTURERS RECORD BOOK (FINAL DOSSIER) - INDEX

PART 1 - DESIGN DOSSIER:

LIST:

Pos.	Document nr. Client	Doc Client Rev.	Document nr. Supplier	Doc Supplier Rev.	Document Title
1.1	1724000979-MD-LIS-00001	TBA	RSM-SPR-4718-VDL-001	TBA	SUPPLIER MASTER INDEX REGISTER (SMIR)

DIAGRAMS (N/A)

DRAWINGS:

Pos.	Document nr. Client	Doc Client Rev.	Document nr. Supplier	Doc Supplier Rev.	Document Title
1.2	1724000979-IN-DA-00003	TBA	RSM-SPR-4718-DWG-001	TBA	GENERAL ARRANGEMENT DRAWINGS

PROJECT PROCEDURES AND SPECIFICATION:

Pos.	Document nr. Client	Doc Client Rev.	Document nr. Supplier	Doc Supplier Rev.	Document Title
1.3	1724000979-IN-MAN-00008	TBA	RSM-SPR-4718-MAN-001	TBA	INSTALLATION, OPERATION AND MAINTENANCE MANUAL
1.4	1724000979-COM-LIS-0001 1	TBA	RSM-SPR-4718-LST-001	TBA	SPARE PART INDEX REGISTER
1.5	1724000979-QC-PRO-00012	TBA	RSM-SPR-4718-PRC-002	TBA	PACKING, HANDLING, SHIPPING, PRESERVATION AND STORAGE PROCEDURES

PIPING CLASSES (N/A)

CALCULATION NOTES (N/A)

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EQUIPMENT REQUISITIONS (N/A)

DATASHEETS:

Pos.	Document nr. Client	Doc Client Rev.	Document nr. Supplier	Doc Supplier Rev.	Document Title
1.6	1724000979-IN-DS-00004	TBA	RSM-SPR-4718-DSH-001	TBA	INSTRUMENT DATA SHEETS (INCLUDING TW CALCULATIONS)

PART 2 - CERTIFICATION DOSSIER:

ACCEPTANCE (N/A)

CERTIFICATES MANUFACTURING RECORD AND PROCEDURES:

Pos.	Document nr. Client	Doc Client Rev.	Document nr. Supplier	Doc Supplier Rev.	Document Title
2.1	-	-	RSM-SPR-4718-CER-001	-	MATERIAL 3.1 & HYDROTEST CERTIFICATES
2.2	-	-	RSM-SPR-4718-CER-002	-	CALIBRATION CERTIFICATES

MANUFACTURING RECORD AND PROCEDURES:

Pos.	Document nr. Client	Doc Client Rev.	Document nr. Supplier	Doc Supplier Rev.	Document Title
2.3	1724000979-QC-ITP-00002	TBA	RSM-SPR-4718-ITP-001	TBA	INSPECTION AND TEST PLAN
2.4	1724000979-QC-PRO-00005	TBA	RSM-SPR-4718-PRC-001	TBA	FACTORY ACCEPTANCE TEST PROCEDURE
2.5	-	-	RSM-SPR-4718-CER-003	-	DYE PENETRANTS CERTIFICATES

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TEST RECORD

Pos.	Document nr. Client	Doc Client Rev.	Document nr. Supplier	Doc Supplier Rev.	Document Title
2.6	-	-	RSM-SPR-4718-CER-004	-	ATEX CERTIFICATE
2.7	-	-	RSM-SPR-4718-CER-005	-	IP GRADE CERTIFICATE
2.8	-	-	RSM-SPR-4718-CER-006	-	WPS & PQR
2.9	-	-	RSM-SPR-4718-CER-007	-	FAT REPORT
2.10	1724000979-IN-LIS-00009	TBA	-	-	ATEX REGISTER
2.11	1724000979-IN-LIS-00010	TBA	-	-	VENDOR ASSET AND TAG REGISTER

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