

<b>General Inspection plan</b>  Rubrik / Title <b>Motor operated valve actuators</b>	Beteckning / Document <b>KBE IP – 108</b>
	Utgåva / Issue <b>2</b>
	Datum / Date <b>2006-05-15</b>
	Ersätter / Supersedes <b>1</b>

Inspection according to codes below					
<u>Inspection Specification</u> (1st letter) A: Routine 100% Insp. S: Sample Inspection T: Type Inspection		<u>Inspection performed and documented by</u> (2nd letter) E: Manufacturer D: Supplier B: Purchaser		<u>Inspection supervised by</u> (3rd letter) B: Purchaser C: Inspector engaged by purchaser D: Supplier	
				<u>Documentation</u> (4th letter) R: Technical Report P: Inspection Record I: Certificate	
Examination Procedures		Codes	Inspection Procedure	Inspection Record	Deviation Report/Remark
<b>Type Inspection</b>					
T1	Environmental verification KBE EP-151	TE-R			
T2	Performance verification Note 1	TE-R			
T3	Type Inspection motor Note 2				
T4	Seismic verification KBE EP-147	TEBR			
T5	Accident condition verification KBE EP-154	TEBR			
T6	Type Inspection review and Certification KBE EP-180	TE-R			
T7					
T8					
T9					
T10					
T11					
T12					
T13					
T14					
<b>Notes</b> 1 Verification of performance properties according to Manufacturer's product specification. The verification test procedure shall be subject to review and approval by the Purchaser. 2 According to KBE IP-103.					

Examination Procedures		Codes	Inspection Procedure	Inspection Record	Deviation Report/Remark
<b>Routine Inspection</b>					
R1	Visual Inspection KBE EP-101	AEB			
R2	Voltage withstanding test KBE EP-102	AE			
R3	Insulation resistance KBE EP-114	AE			
R4	Performance KBE EP-115	AE			
R5	Routine Inspection motor Note 2				
R6	Surface finish KBE EP-148	AE			
R7	Quality and Identity certification KBE EP-180	AE-I			
R8	Delivery Release Inspection Note 3	AEBP			
R9					
R10					
R11					
R12					
R13					
R14					
R15					
R16					
R17					
<b>Notes</b>  2 According to KBE IP-103. 3 Inspection witnessed by Purchaser before Delivery (Shipping) Release in accordance with KBE 100.					