

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

Inspection according to codes below					
<u>Inspection Specification</u> (1st letter)	<u>Inspection performed and documented by</u> (2nd letter)	<u>Inspection supervised by</u> (3rd letter)	<u>Documentation</u> (4th letter)		
A: Routine 100% Insp. S: Sample Inspection T: Type Inspection	E: Manufacturer D: Supplier B: Purchaser	B: Purchaser C: Inspector engaged by purchaser D: Supplier	R: Technical Report P: Inspection Record I: Certificate		
Examination Procedures	Codes	Inspection Procedure	Inspection Record	Deviation Report/Remark	
Type Inspection					
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					
Notes					
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
Routine Inspection					
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					
Notes					
2 According to KBE IP-103.					
3 Inspection witnessed by Purchaser before Delivery (Shipping) Release in accordance with KBE 100.					