PROJECT: PP-PE PILOT PLANT	<u>***</u>
TITLE: INSPECTION & TEST PLAN FOR CONTROL VALVE	شرکت ملی صنایع پتروشیمی شرکت پژوهش و فناوری پتروشیمی
INSPECTION & TEST PLAN FOR CONT	ROL VALVE





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## ITP FOR CONTROL VALVE

مرکت شرکت ملی صنایع پتروشیمی شرکت پژوهش و فناوری پتروشیمی

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						ABBREVIATION ON TYPE OF INSPECTION	N				
						H: Hold Point, inspection notification require	ed. During hold point inspection, the wit	ness will be performed.			
						The Vendor shall not proceed with the wo	• • • •		ector.		
	W: Inspection activities performed by the Vendor and witnessed by the inspector. Inspection notification required.										
	If the Inspector is not present, the Vendor may perform the inspection/tests as scheduled unless otherwise requested.							•			
						S: Witness, but spot check basis, inspection notification required. Initial operation will be witnessed and subsequent					
						operation will be witnessed at discretion of the inspector considering the results of previous inspection unless otherwise inspection % specified.					
						R: Review of inspection records and/or spec	rified document				
						M: Vendor's inspection and tests X: Rec					
	1.	Inspection	Tests by th	e OWNER	7		4				
		2.			urchaser and/or Purchaser's Representative						
			3.	Inspection	/Tests to be Performed by Vendor as a Minimum						
				4.	Certificate/Data to be Provided by Vendor	7					
No.					Inspection/Test Items		Procedure & Standard	S	Remarks		
				_	(Pneumatic type control valve,)						
01	R	W	M		Visual inspection		Approved procedure and drawings				
02	R	S	M	X	Dimensional inspection		Approved procedure and drawings				
03	R	W	M	X	Material identifications against material certificates		Approved procedure and drawings				
04	W	H	M	X	Checking of characteristics including the following ite		Approved procedure and drawings				
					1)Body, seat, stem, packing, accessories and actuat						
	_	_			2)Check of material certificates for body, trim, seat, p	olug, disc or ball, bolting, gasket/packing					
05	R	R	М	Х	Non-destructive examination, when specified	Approved procedure and drawings					
06	R	W	М	X	Pressure test of body (Note: Witness for body class 3	Approved procedure and drawings					
07	R	W	М	X	Pneumatic test, when specified	Approved procedure and drawings					
80	R R	W	М	X	Seat leakage test		Approved procedure and drawings				
09	H	W	M M	X X	Calibration test Performance/functional test		Approved procedure and drawings				
10 11	R	W	M	X	Stroke test		Approved procedure and drawings Approved procedure and drawings				
12	R	W	M	X	Air failure test		Approved procedure and drawings  Approved procedure and drawings				
13	R	W	M	X	Linearity and accuracy check		Approved procedure and drawings  Approved procedure and drawings				
14	R	w	M	X	Response and stabilization time		Approved procedure and drawings				
15	R	W	M	X	Check the interoperability test certificate for hart proto	Approved procedure and drawings					
16	R	S	М	X	Insulation resistance test	Approved procedure and drawings					
17	R	S	М	Х	High voltage test	Approved procedure and drawings					
18	Н	Н	М		Preparation for shipment	Approved procedure and drawings					
19	R	R	M	X	Documentation review prior to release	Approved procedure and drawings					
	_		l	l	( Self-acting control valve)		1				
20	R	W	М	X	Visual inspection including connection check		Approved procedure and drawings				
21	R	S	М	l .,	Dimensional inspection		Approved procedure and drawings				
22	R	R	M	X	Check of material certificat for body and trim		Approved procedure and drawings				
23	R	R	M	X	Non-destructive examination, when specified		Approved procedure and drawings				
24 25	R W	S H	M M	X X	Pressure and tightness test		Approved procedure and drawings				
25 26	H	l H	M	_ ^	Performance test including open/close check Preparation for shipment		Approved procedure and drawings Approved procedure and drawings				
26 27	R	R	M	х	Documentation review prior to release		Approved procedure and drawings  Approved procedure and drawings				
21	IX.	IX.	IVI	_ ^	Documentation review prior to release		Approved procedure and drawings				
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Note: Percent of witness for type "S" shall be depend on the quantity as follows: 3 to 20 →3(all if total 2 and less), 20 to 40 →5, 50 to 100 →10, 100 to 200 →15, 200 to 300 →20, 300 to 500 →25. For another type, percent of witness inspection shall be 100%.