

	QUALITY CONTROL PLAN		Job:	24/2385		
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SAFETY AND RELIEF VALVES						
Customer		DELTA GmbH				
Project		-				
Order		DELTA-TECHNICAL-2024-PO-200				
CODICI DI INTERVENTO / Intervention codes						
H	Hold point					
	Works may not proceed until the inspection has been carried out or the Purchaser / Third Party has informed the Supplier in writing about renunciation of the inspection.					
W	Witness point					
	Inspection Authority witness; notifications will be issued as per agreements and the activity will proceed even if Inspectors / Third Party are not attending on the notified date.					
R	Doc and certification control					
	Review of documentation					
Inspection Authority (1) TECHNICAL (2) CUSTOMER (3) THIRD PARTY (4) END USER						
Remarks						
Customer Approvals						
1	02/10/2024	SECOND EMISSION	RB	LDV	RB	
0	20/09/2024	FIRST EMISSION	RB	LDV	RB	
REV	DATE	DESCRIPTION	PREPARED	CHECKED	APPROVED	



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SAFETY AND RELIEF VALVES

No.	Inspection & Test	Reference Parts	Applicability %	Reference Standard and Documentation	Document Type	INSPECTION AUTHORITY			
						(1)	(2)	(3)	(4)
1	MATERIAL CERTIFICATE	BODY-NOZZLE-DISC	100%	ASME II A-B / ASTM UNI EN EN 10204 3.1	MATERIAL TEST CERTIFICATE	R	R		
2	HYDROSTATIC TEST	BODY-NOZZLE-BONNET CAP	100%	ASME B16.34 ASME VIII-Div.1 & XIII MSS-SP61 TCH PROC. IL10	TEST REPORT	H	R		
3	SET PRESSURE TEST	ASSEMBLED VALVE	100%	TCH PROC. IL42 ASME VIII-Div.1 & XIII EN ISO 4126	CONSTRUCTION DECLARATION	H	R		
4	SEAT LEAKAGE TEST	ASSEMBLED VALVE	100%	API 527 TCH PROC. IL42	CONSTRUCTION DECLARATION	H	R		
5	SECONDARY PRESSURE TEST	ASSEMBLED VALVE	100%	ASME VIII-Div.1 & XIII TCH PROC. IL42	CONSTRUCTION DECLARATION	H	R		
6	ACCESSORY CHECK	ASSEMBLED VALVE	100%	TCH DRAWINGS TCH BOM / ODL	CONSTRUCTION DECLARATION	H	R		
7	VISUAL AND DIMENSIONAL CHECK	ASSEMBLED VALVE	100%	TCH DRAWINGS TCH PROC. IL42	CONSTRUCTION DECLARATION	H	W		
8	MEASURE TOOL CERTIFICATE VERIFICATION	PRESSURE GAUGES	-	TCH PROC. IT03	CALIBRATION CERTIFICATE	R	R		
9	PAINTING CHECK	ASSEMBLED VALVE	100%	PAINTING SYSTEM (1)	REPORT	R	R		
10	VALVE NAMEPLATE	ASSEMBLED VALVE	100%	ASME XIII TCH PROC. IL42	CONSTRUCTION DECLARATION	H	R		
11	PACKING CHECK	ASSEMBLED VALVE	100%	TCH PROC. PP17	REPORT	H	R		
12	RELEASE NOTE	ASSEMBLED VALVE	100%	-	CUSTOMER'S RELEASE NOTE	R	H		

NOTES:

(1) ACCORDING TO BUYER'S PAINTING PROCEDURE SUPPLIED WITH THE PO