



Ci Valves and Actuation

MODIFICATION DOCUMENTATION PACKAGE

CI JOB # 174932-7

CUSTOMER PO # 3501250975

VALVE SERIAL # 120969711-1



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Certificate of Compliance



Charbonneau Industries
1619 E. Richey Road
Houston, TX 77073
Phone: 281-209-3800
www.ciactuation.com

CERTIFICATE OF COMPLIANCE

This is to certify that the referenced products have been manufactured in accordance with the Ci Valves and Actuation Quality Manual certified to ISO 9001:2015.

We certify that these products were manufactured at the Ci Valves and Actuation facility in Houston, Texas, USA. Items supplied in this shipment covered by this Certification of Compliance have been found to be in accordance with manufacturing, inspection and testing procedures that are applicable to approved drawings and specifications and according to the requirements of the Purchase Order. Results of all chemical and physical tests for pressure containing components, as well as, other evidence of conformance that exhibits acceptability of materials, parts and assemblies are on file and are available for review by the Buyer according to the Purchase Order and specifications.

Charbonneau Industries Job Number: 174932-7

Customer P.O.: 3501250975

Modification: TAPER BORE TO MEET 0.237WT, ADD DRAIN VALVE PER PG&E SPEC, REPLACE STANDARD FITTINGS WITH FLOW WOLF FITTINGS, STANDARD API-6D HYDRO TEST, LOW PRESSURE AIR SEAT TEST AND EPOXY COATING

Serial Number (s): 120969711-1

Material Test Reports (Valves)

6/5/2017

CERTIFICATE OF TESTS AND COMPLIANCE

CUSTOMER: CI ACTUATION

CUST P/O NO.: 585952

CAMERON SALES ORDER NO.: 3474537

CAMERON S/O ITEM NO.: 600

VALVE PART NO.: CAM-BV

VALVE TRIM: 216

CAMERON TOM WHEATLEY GROVE WKM G4N TK TXT

VALVE SIZE/PRESSURE 4 X 4 " 300 # WE x WE

VALVE SERIAL NUMBER(S):

120969711-1-2-3-4-5-6

TEST PRESSURES (PSI):

SHELL TEST: 1125

SEAT TEST: 825

AIR TEST:

SPECIAL TEST (IF APPLICABLE):

DOUBLE BLOCK AND BLEED TEST: 825

Cameron, a Schlumberger company, certifies that the above listed valve(s) complies with all requirements of product specification API 6D and has/have successfully passed all applicable test in accordance with requirements thereof, including additional customer requirements agreed upon in the above indicated sales order. These results, as retained within our quality management system, have been verified and to the best of our knowledge are true and correct.



Robin Laughlin
Quality Representative
Cameron, a Schlumberger company



257 Holloway Blvd.
Ville Platte, LA 70586-9778
Tel 337-363-7500
Fax 337-363-7516

6/5/2017

CERTIFICATE OF COMPLIANCE

CUSTOMER: CI ACTUATION

CUST. P/O NO.: 585952

CAMERON SALES ORDER NO.: 3474537

CAMERON S/O ITEM NO.: 600

VALVE PART NO.: CAM-BV

VALVE TRIM: 216


VALVE SIZE/PRESSURE: 4 X 4 " 300 # WE x WE

VALVE SERIAL NUMBER(S):

TEMP. RATING: -50 To+ 250

120969711	-1-2-3-4-5-6
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Cameron certifies that the above listed valve (s) comply with and/or have been tested to, all the applicable provisions of API 6D, the purchase order descriptions and specifications and the pre-qualified material of NACE MR0175 / ISO 15156. Regarding NACE, this certification does not imply or warrant the application of the product in compliance with NACE MR0175 / ISO 15156 service conditions in which the customer/user installs the product.



Robin Laughlin
Quality Representative
Cameron - Valves and Measurement

SP-000736-09

Ball Valve 2"- 12" Assembly Set-Out Report

ID

35809

Production Order Number: 120969711 Qty 6 Assy Part no: CAM-BV Rev 01

Add Ons

<i>ped</i>	<i>lockdev</i>	<i>c02</i>	<i>pups</i>	<i>ext</i>	<i>wormshaft ext</i>	<i>coat</i>	<i>lifteyes</i>	<i>low temp</i>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>turn/grind</i>	<i>customer witness</i>	<i>drain</i>	<i>hot</i>	<i>vent/seal</i>	<i>block</i>			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

Valve

<i>ut</i>	<i>mag</i>	<i>dye</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Size 4x4 WEXWE API WP Class 300 SP- 586-10

Sub-Assy Part no 508070-04-06-19 rev 03 Set-out Date 5/30/2017

Valve SN	Sub Assy SN	EC A SN	EC A HN	EC B SN	EC B HN
1	120941776-6		16/70562		16/70562
2	120941776-1		16/70562		16/70562
3	120830273-13		16/70562		16/70562
4	120830273-12		16/70562		16/70562
5	120830273-9		16/70562		16/70562
6	120830273-14		16/70562		16/70562

Forging A EC PN: 510303-04-10-51 End Connector: 510303-04-10-51 rev 04

Forging B EC PN: 510303-04-10-51 End Connector: 510303-04-10-51 rev 04

Comments: T216 6/13/17

Pup-Pipes:

Setout performed by: SCOTT JOHNSON Stamp / Man number: 27620

Cleared by: BLafleur Date cleared: 5/31/2017

Material clearance: _____

ID 7891

Ball Valve 2"-12" Sub Set-Out Reports

Form E-VP-1058C

Assy Part No: 508070-04-06-19

Rev: 03

Work order no: 120830273

Size: 4

Trim:

Valve:

Qty: 20

Sp(s):

Sub-Assy Serial NO.	Upper Shell/Body		Lower Shell/Body		Plug/Ball		Comments
	P/N	Rev	P/N	Rev	P/N	Rev	
	Serial No	Heat No	Serial No	Heat No	Serial No	Heat No	
1	s/n 4510454710-10-124	hn HN24935	s/n 4510460096-10-83	hn 24935	s/n 4510979883-	h/n 429587	SV 1-15
2	s/n 4510454710-10-182	hn HN24935	s/n 4510460096-10-18	hn 24935	s/n 4510979883-	h/n 429587	
3	s/n 4510454710-10-146	hn HN24935	s/n 4510460096-10-12	hn 24935	s/n 4510979883-	h/n 429587	
4	s/n 4510454710-10-179	hn HN24935	s/n 4510460096-10-59	hn 24935	s/n 4510979883-	h/n 429587	
5	s/n 4510454710-10-109	hn HN24935	s/n 4510460096-10-102	hn 24935	s/n 4510979883-	h/n 429587	
6	s/n 4510454710-10-99	hn HN24935	s/n 4510460096-10-54	hn 24935	s/n 4510979883-	h/n 429587	
7	s/n 4510454710-10-30	hn HN24935	s/n 4510460096-10-02	hn 24935	s/n 4510979883-	h/n 429587	
8	s/n 4510454710-10-134	hn HN24935	s/n 4510460096-10-64	hn 24935	s/n 4510979883-	h/n 429587	
9	s/n 4510454710-10-64	hn HN24935	s/n 4510460096-10-44	hn 24935	s/n 4510979883-	h/n 429587	
10	s/n 4510454710-10-43	hn HN24935	s/n 4510460096-10-69	hn 24935	s/n 4510979883-	h/n 429587	
11	s/n 4510454710-10-89	hn HN24935	s/n 4510460096-10-58	hn 24935	s/n 4510979883-	h/n 429587	
12	s/n 4510454710-10-115	hn HN24935	s/n 4510460096-10-08	hn 24935	s/n 4510979883-	h/n 429587	
13	s/n 4510454710-10-72	hn HN24935	s/n 4510460096-10-98	hn 24935	s/n 4510979883-	h/n 429587	
14	s/n 4510454710-10-80	hn HN24935	s/n 4510460096-10-106	hn 24935	s/n 4510979883-	h/n 429587	
15	s/n 4510454710-10-107	hn HN24935	s/n 4510460096-10-56	hn 24935	s/n 4510979883-	h/n 429587	
16	s/n 4510454710-10-67	hn HN24935	s/n 4510460096-10-22	hn 24935	s/n 4510979883-	h/n 429587	

Forging Up Shell Part no: 2014657-03-95

Forging Plug Part no: 561303-04-20-26

Forging Lw Shell Part no: 2014658-03-95

Comments:

Employee

Date completed:

9/21/2016

QA employee

lafleurb

Date approved

9/28/2016

ID 7891

Ball Valve 2"-12" Sub Set-Out Reports

Form E-VP-1058C

Assy Part No: 508070-04-06-19

Rev: 03

Work order no: 120830273

Size: 4

Trim:

Valve:

Qty: 20

Sp(s):

Sub-Assy Serial NO.	Upper Shell/Body		Lower Shell/Body		Plug/Ball		Comments
	P/N 2014657-03-95	Rev 03	P/N 2014658-03-95	Rev 03	P/N 561303-04-20-26	Rev 01	
	Serial No	Heat No	Serial No	Heat No	Serial No	Heat No	
17	s/n 4510454710-10-40	hn HN24935	s/n 4510460096-10-24	hn 24935	s/n 4510979883-	h/n 429587	
18	s/n 4510454710-10-112	hn HN24935	s/n 4510460096-10-93	hn 24935	s/n 4510979883-	h/n 429587	
19	s/n 4510454710-10-158	hn HN24935	s/n 4510460096-10-74	hn 24935	s/n 4510979883-	h/n 429587	
20	s/n 4510454710-10-16A	hn HN24935	s/n 4510460096-10-81	hn 24935	s/n 4510979883-	h/n 429587	

Forging Up Shell Part no: 2014657-03-95

Forging Plug Part no: 561303-04-20-26

Forging Lw Shell Part no: 2014658-03-95

Comments:

Employee

Date completed: 9/21/2016

QA employee lafleurb

Date approved 9/28/2016

Wednesday, September 28, 2016

ID 8213

Ball Valve 2"-12" Sub Set-Out Reports

Form E-VP-1058C

Assy Part No: 508070-04-06-19

Rev: 03

Work order no: 120941776

Size: 4"

Trim:

Valve:

Qty: 20

Sp(s):

Sub-Assy Serial NO.	Upper Shell/Body		Lower Shell/Body		Plug/Ball		Comments
	P/N 2014657-03-95	Rev 03	P/N 2014658-03-95	Rev 03	P/N 561303-04-20-26	Rev 01	
	Serial No	Heat No	Serial No	Heat No	Serial No	Heat No	
1	s/n 4511187306-10-64	hn 28985	s/n 4511171381-10-177	hn 28985	s/n 4511169945	h/n 429587	AS 1-20
2	s/n 4511187306-10-37	hn 28985	s/n 4511171381-10-122	hn 28985	s/n 4511169945-	h/n 429587	
3	s/n 4511187306-10-63	hn 28985	s/n 4511171381-10-132	hn 28985	s/n 4511169945-	h/n 429587	
4	s/n 4511187306-10-44	hn 28985	s/n 4511171381-10-143	hn 28985	s/n 4511169945-	h/n 429587	
5	s/n 4511187306-10-51	hn 28985	s/n 4511171381-10-142	hn 28985	s/n 4511169945-	h/n 429587	
6	s/n 4511187306-10-38	hn 28985	s/n 4511171381-10-120	hn 28985	s/n 4511169945-	h/n 429587	
7	s/n 4511187306-10-67	hn 28985	s/n 4511171381-10-173	hn 28985	s/n 4511169945-	h/n 429587	
8	s/n 4511187306-10-73	hn 28985	s/n 4511171381-10-139	hn 28985	s/n 4511169945-	h/n 429587	
9	s/n 4511187306-10-62	hn 28985	s/n 4511171381-10-123	hn 28985	s/n 4511169945-	h/n 429587	
10	s/n 4511187306-10-39	hn 28985	s/n 4511171381-10-124	hn 28985	s/n 4511169945-	h/n 429587	
11	s/n 4511187306-10-55	hn 28985	s/n 4511171381-10-162	hn 28985	s/n 4511169945-	h/n 429587	
12	s/n 4511187306-10-52	hn 28985	s/n 4511171381-10-147	hn 28985	s/n 4511169945-	h/n 429587	
13	s/n 4511187306-10-57	hn 28985	s/n 4511171381-10-115	hn 28985	s/n 4511169945-	h/n 429587	
14	s/n 4511187306-10-56	hn 28985	s/n 4511171381-10-116	hn 28985	s/n 4511169945-	h/n 429587	
15	s/n 4511187306-10-60	hn 28985	s/n 4511171381-10-119	hn 28985	s/n 4511169945-	h/n 429587	
16	s/n 4511187306-10-75	hn 28985	s/n 4511171381-10-145	hn 28985	s/n 4511169945-	h/n 429587	

Forging Up Shell Part no: 2014657-03-95

Forging Plug Part no: 561300-04-20-26

Forging Lw Shell Part no: 2014658-03-95

Comments:

[Empty text box for comments]

Employee _____ Date completed: 5/1/2017 QA employee manuela Date approved 5/30/2017

ID 8213

Ball Valve 2"-12" Sub Set-Out Reports

Form E-VP-1058C

Assy Part No: 508070-04-06-19

Rev: 03

Work order no: 120941776

Size: 4"

Trim:

Valve:

Qty: 20

Sp(s):

Sub-Assy Serial NO.	Upper Shell/Body		Lower Shell/Body		Plug/Ball		Comments
	P/N 2014657-03-95	Rev 03	P/N 2014658-03-95	Rev 03	P/N 561303-04-20-26	Rev 01	
	Serial No	Heat No	Serial No	Heat No	Serial No	Heat No	
17	s/n 4511187306-10-40	hn 28985	s/n 4511171381-10-156	hn 28985	s/n 4511169945-	h/n 429587	
18	s/n 4511187306-10-79	hn 28985	s/n 4511171381-10-133	hn 28985	s/n 4511169945-	h/n 429587	
19	s/n 4511187306-10-72	hn 28985	s/n 4511171381-10-178	hn 28985	s/n 4511169945-	h/n 429587	
20	s/n 4511187306-10-02	hn 28985	s/n 4511171381-10-180	hn 28985	s/n 4511169945-	h/n 429587	

Forging Up Shell Part no: 2014657-03-95

Forging Plug Part no: 561300-04-20-26

Forging Lw Shell Part no: 2014658-03-95

Comments:

Employee _____ Date completed: 5/1/2017 QA employee manuela Date approved 5/30/2017



INSPECTION TEST CERTIFICATE

UNI EN 10204 3.1

No.130/2017/2



Customer	CAM ENGINEERED VAL - VILLE PLATTE CAMERON		
Purchase Order	4511400690	Our Order	17/170085
Material	A350 LF2 CL.1		
Specification	MS-021239-02-02 R.01, MS-021000-01 Rev.10	Standard	ASTM
Supply condition	Forged, Normalized, Finished to drawing		

ARTICLE			
Pos.	Qty	Description	Heat no
30	40,00 pcs	E/C 4" API 150/600 WE B/M T28 P/N 510303-04-10-51 R.03 Dwg. X-071203-04-10 R.01 Seat Pck BX-001399-04-02 R.04	16/70562

HEAT TREATMENT				
Type	Heating	Temperature °C	Holding Time h	Cooling
Normalized		930	1	Air

CHEMICAL ANALYSIS (%)												
Steel Maker	Riva Acciaio			Heat nr.	16/70562			Method of Manufacture		EAF		
C %	Mn %	Si %	P %	S %	Ni %	Cr %	Mo %	Cu %	Al %	Sn %	V %	T %
0.23 max	0.6-1.35	0.15-0.3	0.025 max	0.02 max	0.4 max	0.3 max	0.12 max	0.4 max			0.03 max	
0,1900	1,0500	0,1900	0,0150	0,0100	0,0600	0,1000	0,0100	0,1800	0,0250	0,0090	0,0020	
Nb %	Co %	Ti %	Ca %	Sb %	Pb %	As %	PRE %	C.Eq. %	Cu+Ni+Cr+V+Mo %		Cr+Mo %	
0.02 max							0.43 max	1 max		0.32 max		
0,0030		0,0160						0,4000	0,3520		0,1100	

MECHANICAL PROPERTIES												
Obtained on part:			No			Obtained on QTC:			Yes, heat treated with parts			
Test Nr.	Dia mm	Area mm ²	Lenght mm	Direction	L							
Temp	Yield point	Tensile Test	Elongation	Reduction	Impact Test					Hardness Test		
°C	Rp 0.2% (N/mm ²)	R (N/mm ²)	A (%)	Z (%)	Type	Temp (°C)	Dir.	Values J		Type	Values	On QTC or Part
	275 min	485-655	22 min	30 min	KV	-46	L	27 min A, 21 min V		HB	143-197	On QTC
RT	339,0	525,0	31,4	56,4	KV	-46	L	40-44-49		HB	155,0	On QTC
Grain size					NCR		Lateral expansion mm					

Notes

We hereby certify that the results reported on this test report represent the actual attributes of the material furnished and indicate full compliance with all applicable specifications and contract requirements. This is a EN 10204 Type 3.1 certificate. COVIS s.r.l is a ISO 9001:2008 certified facility, ref. certificate registration # 44 100126915. CERTIFIED TO MEET EN10204/3.1

Visual and dimensional check performed 100%: conforming. These components are verified to be free of radioactive contamination

Heat treatment performed using furnaces calibrated in accordance with API 6D 24th ed., Annex F or API 65A Annex M.

Material in acc with NACE MR-01-75 last edition. Charpy impact specimen size: 10x10x55 mm.



Conforming to the Original Certificate nr. 34773 RA - 2160950 FR - 5933 S **MS-021239-02-02 Rev 01**

Date 08/03/2017	COVIS S.R.L. Prepared by: 	COVIS S.R.L. Approved by: 	Inspectors
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INSPECTION TEST CERTIFICATE

MS-013026 rev 01

UNI EN 10204 3.1

No.342/2016/1



Customer	CAM ENGINEERED VAL - VILLE PLATTE CAMERON		
Purchase Order	4510979883	Our Order	15/150475
Material	AISI 4130		
Specification	MS-013026 Rev.01	Standard	AISI
Supply condition	Forged, Q+T, Finish machined to dwg., ENP		

ARTICLE

Pos.	Qty	Description	Heat no
10	100,00 pz	PLUG 4" API 150-600/2000 B/M; 1.5" Stem P/N 561303-04-20-26 Rev.01 Dwg. X-070333-04-20 R.06	429587

HEAT TREATMENT

Type	Heating	Temperature °C	Holding Time h	Cooling
Quenched				
Tempered				

CHEMICAL ANALYSIS (%)

Steel Maker	Acciaierie Bertoli Safau			Heat nr.	429587		Method of Manufacture					
C %	Mn %	Si %	P %	S %	Ni %	Cr %	Mo %	Cu %	Al %	Sn %	V %	T %
0.27-0.33	0.4-1	0.15-0.3	0.025 max	0.025 max	0.5 max	0.8-1.15	0.15-0.5	0.35 max			0.05 max	
0,3000	0,4800	0,2400	0,0070	0,0020	0,1500	1,0100	0,2000	0,2100			0,0050	
Nb %	Co %	Ti %	Ca %	Sb %	Pb %	As %	PRE %	C.Eq. %				

MECHANICAL PROPERTIES


Obtained on part:	No	Obtained on QTC:	Yes, heat treated with parts							
Test Nr.	Dia mm	Area mm ²	Lenght mm	Direction	L					
Temp	Yield point	Tensile Test	Elongation	Reduction	Impact Test			Hardness Test		
°C	Rp 0,2% (N/mm ²)	R (N/mm ²)	A (%)	Z (%)	Type	Temp (°C)	Dir.	Values J		
	517 min	690 min	18 min	35 min	KV	-46	L	27min A, 21 min V		
RT	721,0	780,0	24,4	71,0	KV	-46	L	58-66-62		
Grain size		NCR		Lateral expansion mm						

Notes

We hereby certify that the results reported on this test report represent the actual attributes of the material furnished and indicate full compliance with all applicable specifications and contract requirements. This is a EN 10204 Type 3.1 certificate. COVIS s.r.l is a ISO 9001:2008 certified facility, ref. certificate registration # 44 100126915.
 CERTIFIED TO MEET EN10204/3.1
 Visual and dimensional check performed 100%: conforming
 These components are verified to be free of radioactive contamination.

Conforming to the Original Certificate nr. 2160097FR-1422/2BTT-128840/1 ABS

Date 22/07/2016	COVIS S.R.L. Prepared by:	COVIS S.R.L. Approved by:	Inspectors

 SANKALP ENGINEERING & SERVICES PVT. LTD. Gat No. 1093/I & 1093/II, Chakan Shikrapur Road, Karandi, T:- Shirur, Dist:- Pune.412208 www.sankalpenggsservices.com sales@sesglobal.in	Material Test Certificate EN 10204 Type 3.1	Certificate No. SES/CAM/MCC/ 015/067	Date
			June 1, 2015

Customer name & address: CAM ENGINEERED VAL - VILLE PLATTE

Die No:	1357	Heat Code	B5C018	Qty supplied	200 Nos
Product details:	LOWER BODY 4" CLASS 150-600 WITH 1/2" NPT DRAIN PORT	Heat No.	24935	Material grade:	ASTM A350 Gr LF2 Class 1
Part No.	2014658-03-95 Rev. 01	PO No	4510460096	Line Item	00010
Melting Practice	MBF/EAF/LF/VD/CCP/RM	Cam. Std.	MS-007039-05 Rev.03	Reduction Ratio	10.80:1

Product supply condition: Forged , Heat Treated & Machined

Chemistry

		C%	Mn%	Si%	P%	S%	Cr%	Mo%	Ni %	Nb%	V%	Cu%	C.E.
Required	Min.	-	-	0.15	-	-	-	-	-	-	-	-	-
	Max	0.21	1.35	0.30	0.030	0.030	0.30	0.12	0.40	0.02	0.05	0.40	0.43
Observed		0.17	1.24	0.25	0.012	0.005	0.018	0.002	0.12	0.0002	0.002	0.01	0.41



MS-007039-05 REV.03

Heat treatment Process details

Procedure	-	Quality Plan	-	HT Lot No .	SF - 2803	QTC Type	Sacrificial
Heat Treatment Furnace	Coutinuous Hardening & Tempering Furnace			Temperature Monitoring Method	A		

Heat Treatment : Quenched & Tempered

		Austenizing	Soaking	Quenching	Quenchant Temperature	Tempering	Soaking	Cooling
Required	Min.	-	-	Water	-	-	-	Air cooling
	Max.	-	-	-	-	-	-	-
Actual		930°C	2 hours	Water	Before = 38°C After = 39°C	680°C	3 hours	Air cooling

Mechanical Properties

	T.S	Y.S	RA%	Elongation %	Charpy Impact Test at -46°C in longitudinal direction- Size- 10 X 10 X 55 mm				QTC Hardness HB	Part Hardness HB	Remarks
	Mpa	Mpa			Min. Avg. 27J	Min. Individual 21J	250	260			
Required	483 - 559	277 Min	30% Min	22% Min	Min. Avg. 27J Min. Individual 21J				197 HB Max.	197 HB Max.	Accepted
Observed	520.59	371.92	72.16	37.96	250	260	266	258.66J	156 HB	156-170 HB	

NDE Testing

- MPI tested as per ASTM E709 & found ok
- The products supplied are tested for radio active contamination. & found free from radioactive elements.

Conclusion and remarks:The batch complies with the Specification requirements & hence accepted.

Prepared by :

NAME : Sandeep

SIGN : 

DATE : June 1, 2015

DEPARTMENT : Q.A.



Approved by :

NAME : M.M.KSHIRSAGAR

SIGN : 

DATE : June 1, 2015

DEPARTMENT : Q.A.



SANKALP ENGINEERING & SERVICES PVT. LTD.
 Gat No. 1093/I & 1093/II, Chakan Shikrapur Road, Karandi,
 T:- Shirur, Dist:- Pune.412208
 www.sankalpenggservices.com
 sales@sesglobal.in

**Material Test Certificate
 EN 10204 Type 3.1**

**Certificate No.
 SES/CAM/MCC/
 015/068**

Date

June 1, 2015

Customer name & address: CAM ENGINEERED VAL - VILLE PLATTE

Die No:	1356	Heat Code	B5C018	Qty supplied	200 Nos
Product details:	UPPER BODY 4"ANSI150-600T31-FINIS	Heat No.	24935	Material grade:	ASTM A350 Gr LF2 Class 1
Part No.	2014657-03-95 Rev. 01	PO No	4510454710	Line Item	00010
Melting Practice	MBF/EAFLF/VD/CCP/RM	Cam. Std.	MS-007039-05 Rev.03	Reduction Ratio	10.80:1

Product supply condition: Forged , Heat Treated & Machined

Chemistry

	C%	Mn%	Si%	P%	S%	Cr%	Mo%	Ni %	Nb%	V%	Cu%	C.E.	
Required	Min.	-	0.15	-	-	-	-	-	-	-	-	-	
	Max	0.21	1.35	0.30	0.030	0.030	0.30	0.12	0.40	0.02	0.05	0.40	0.43
Observed		0.17	1.24	0.25	0.012	0.005	0.018	0.002	0.12	0.0002	0.002	0.01	0.41

APPROVED
 By 96766 at 3:40 pm, 6/18/15

MS-007039-05 REV.03

Heat treatment Process details

Procedure	-	Quality Plan	-	HT Lot No .	SF - 2803	QTC Type	Sacrificial
Heat Treatment Furnace	Continuous Hardening & Tempering Furnace			Temperature Monitoring Method		A	

Heat Treatment : Quenched & Tempered

	Austenizing	Soaking	Quenching	Quenchant Temperature	Tempering	Soaking	Cooling
Required	Min.	-	Water		-	-	Air cooling
	Max.	-			-		
Actual	930°C	2 hours	Water	Before = 35°C After = 39°C	680°C	3 hours	Air cooling

Mechanical Properties

	T.S	Y.S	RA%	Elongation %	Charpy Impact Test at -46°C in longitudinal direction- Size- 10 X 10 X 55 mm				QTC Hardness HB	Part Hardness HB	Remarks
	Mpa	Mpa			Min. Avg. 27J	Min. Individual 21J	197 HB Max.	197 HB Max.			
Required	483 - 559	277 Min	30% Min	22% Min	Min. Avg. 27J	Min. Individual 21J	197 HB Max.	197 HB Max.	Accepted		
Observed	520.59	371.92	72.16	37.96	250	260	266	258.66J		156HB	156-170 HB

NDE Testing

- 1) MPI tested as per ASTM E709 & found ok
- 2) The products supplied are tested for radio active contamination. & found free from radioactive elements.

Conclusion and remarks:The batch complies with the Specification requirements & hence accepted.

Prepared by :

NAME : SANDEEP

SIGN :

DATE : June 1, 2015

DEPARTMENT : Q.A.



Approved by :

NAME : M.M.KSHIRSAGAR

SIGN :

DATE : June 1, 2015

DEPARTMENT : Q.A.

Testing Report

Production Order: <input type="text" value="120969711"/>	Serial Number: <input type="text" value="1"/>
Part Number: <input type="text" value="CAM-BV"/> Rev: <input type="text" value="01"/>	Valve Type: <input type="text" value="T31"/>
End Connections: <input type="text" value="WE x WE"/>	Valve Size: <input type="text" value="4.00"/>
Bore Type: <input type="text" value="Full"/>	ANSI Class: <input type="text" value="300"/>
Test Date: <input type="text" value="6/1/2017"/>	Overall Valve Length: <input type="text" value="14.0000"/> inches
Test Type: <input type="text" value="Test"/>	Overall Result: <input type="text" value="Pass"/>
Seat Type: <input type="text" value="DBB"/>	Tested With Pup Pipe: <input type="text" value="No"/>
Comments: <input type="text"/>	Tested With Extension: <input type="text" value="No"/>
Test Procedure: <input type="text" value="bx-1200-8-95"/> Rev: <input type="text" value="12"/>	Test Procedure: <input type="text"/> Rev: <input type="text"/>
Test Procedure: <input type="text"/> Rev: <input type="text"/>	Test Procedure: <input type="text"/> Rev: <input type="text"/>
Test Procedure: <input type="text"/> Rev: <input type="text"/>	Test Procedure: <input type="text"/> Rev: <input type="text"/>
Test Procedure: <input type="text"/> Rev: <input type="text"/>	Test Procedure: <input type="text"/> Rev: <input type="text"/>
Test Procedure: <input type="text"/> Rev: <input type="text"/>	Test Procedure: <input type="text"/> Rev: <input type="text"/>

Hydro Test	
Tester: <input type="text" value="27719 - Salvator Difulco"/>	Workcenter: <input type="text" value="75292 - Cam 2-6"/>
Gage #: <input type="text" value="bv-12060"/> Due Date: <input type="text" value="8/6/2017"/>	Test Medium: Water, Glycol, Rust Inhibitor
Gage #: <input type="text"/> Due Date: <input type="text"/>	
Gage #: <input type="text"/> Due Date: <input type="text"/>	
Low Pressure Body: <input type="text" value="1"/> Min @ <input type="text" value="40/80"/> PSI	Result: <input type="text" value="Pass"/>
Hydro Body: <input type="text" value="2"/> Min @ <input type="text" value="1125"/> PSI	Result: <input type="text" value="Pass"/>
Seat A: <input type="text" value="2"/> Min @ <input type="text" value="825"/> PSI	Result: <input type="text" value="Pass"/>
Seat B: <input type="text" value="2"/> Min @ <input type="text" value="825"/> PSI	Result: <input type="text" value="Pass"/>
DoubleBlock: <input type="text" value="2"/> Min @ <input type="text" value="825"/> PSI	Result: <input type="text" value="Pass"/>
Are Charts Required? <input type="text" value="No"/>	

Is Cavity Relief Test Required?	<input type="text" value="No"/>
Is Torque Test Required?	<input type="text" value="No"/>
Is Air Test Required?	<input type="text" value="No"/>
Is Nitrogen Body Test Required?	<input type="text" value="No"/>
Is Nitrogen Seat Test Required?	<input type="text" value="No"/>
Is Drift Test Required?	<input type="text" value="No"/>
Is Function Test Required:	<input type="text" value="No"/>

Shell Test – No visible leakage permitted.
 Seat Leakage for soft seated valves – No visible leakage permitted.
 Seat leakage for metal seated valves shall be as agreed upon with the customer, reference the applicable test procedure.

Testing Report

Production Order: <input type="text" value="120969711"/>	Serial Number: <input type="text" value="2"/>
Part Number: <input type="text" value="CAM-BV"/> Rev: <input type="text" value="01"/>	Valve Type: <input type="text" value="T31"/>
End Connections: <input type="text" value="WE x WE"/>	Valve Size: <input type="text" value="4.00"/>
Bore Type: <input type="text" value="Full"/>	ANSI Class: <input type="text" value="300"/>
Test Date: <input type="text" value="6/1/2017"/>	Overall Valve Length: <input type="text" value="14.0000"/> inches
Test Type: <input type="text" value="Test"/>	Overall Result: <input type="text" value="Pass"/>
Seat Type: <input type="text" value="DBB"/>	Tested With Pup Pipe: <input type="text" value="No"/>
Comments: <input type="text"/>	Tested With Extension: <input type="text" value="No"/>
Test Procedure: <input type="text" value="bx-1200-8-95"/> Rev: <input type="text" value="12"/>	Test Procedure: <input type="text"/> Rev: <input type="text"/>
Test Procedure: <input type="text"/> Rev: <input type="text"/>	Test Procedure: <input type="text"/> Rev: <input type="text"/>
Test Procedure: <input type="text"/> Rev: <input type="text"/>	Test Procedure: <input type="text"/> Rev: <input type="text"/>
Test Procedure: <input type="text"/> Rev: <input type="text"/>	Test Procedure: <input type="text"/> Rev: <input type="text"/>
Test Procedure: <input type="text"/> Rev: <input type="text"/>	Test Procedure: <input type="text"/> Rev: <input type="text"/>

Hydro Test			
Tester: <input type="text" value="27719 - Salvator Difulco"/>	Workcenter: <input type="text" value="75292 - Cam 2-6"/>	Test Medium: Water, Glycol, Rust Inhibitor	
Gage #: <input type="text" value="bv-12060"/>	Due Date: <input type="text" value="8/6/2017"/>		
Gage #: <input type="text"/>	Due Date: <input type="text"/>		
Gage #: <input type="text"/>	Due Date: <input type="text"/>		
Low Pressure Body: <input type="text" value="1"/>	Min @ <input type="text" value="40/80"/>	PSI	Result: <input type="text" value="Pass"/>
Hydro Body: <input type="text" value="2"/>	Min @ <input type="text" value="1125"/>	PSI	Result: <input type="text" value="Pass"/>
Seat A: <input type="text" value="2"/>	Min @ <input type="text" value="825"/>	PSI	Result: <input type="text" value="Pass"/>
Seat B: <input type="text" value="2"/>	Min @ <input type="text" value="825"/>	PSI	Result: <input type="text" value="Pass"/>
DoubleBlock: <input type="text" value="2"/>	Min @ <input type="text" value="825"/>	PSI	Result: <input type="text" value="Pass"/>
Are Charts Required? <input type="text" value="No"/>			

Is Cavity Relief Test Required?	<input type="text" value="No"/>
Is Torque Test Required?	<input type="text" value="No"/>
Is Air Test Required?	<input type="text" value="No"/>
Is Nitrogen Body Test Required?	<input type="text" value="No"/>
Is Nitrogen Seat Test Required?	<input type="text" value="No"/>
Is Drift Test Required?	<input type="text" value="No"/>
Is Function Test Required:	<input type="text" value="No"/>

Shell Test – No visible leakage permitted.
 Seat Leakage for soft seated valves – No visible leakage permitted.
 Seat leakage for metal seated valves shall be as agreed upon with the customer, reference the applicable test procedure.

Testing Report

Production Order: 120969711	Serial Number: 3
Part Number: CAM-BV Rev: 01	Valve Type: T31
End Connections: WE x WE	Valve Size: 4.00
Bore Type: Full	ANSI Class: 300
Test Date: 6/1/2017	Overall Valve Length: 14.0000 inches
Test Type: Test	Overall Result: Pass
Seat Type: DBB	Tested With Pup Pipe: No
Comments:	Tested With Extension: No
Test Procedure: bx-1200-8-95 Rev: 12	Test Procedure: Rev:
Test Procedure: Rev:	Test Procedure: Rev:
Test Procedure: Rev:	Test Procedure: Rev:
Test Procedure: Rev:	Test Procedure: Rev:
Test Procedure: Rev:	Test Procedure: Rev:

Hydro Test	
Tester: 27719 - Salvator Difulco	Workcenter: 75292 - Cam 2-6
Gage #: bv-12060 Due Date: 8/6/2017	Test Medium: Water, Glycol, Rust Inhibitor
Gage #: Due Date:	
Gage #: Due Date:	
Low Pressure Body: 1 Min @ 40/80 PSI	Result: Pass
Hydro Body: 2 Min @ 1125 PSI	Result: Pass
Seat A: 2 Min @ 825 PSI	Result: Pass
Seat B: 2 Min @ 825 PSI	Result: Pass
DoubleBlock: 2 Min @ 825 PSI	Result: Pass
Are Charts Required? No	

Is Cavity Relief Test Required?	No
Is Torque Test Required?	No
Is Air Test Required?	No
Is Nitrogen Body Test Required?	No
Is Nitrogen Seat Test Required?	No
Is Drift Test Required?	No
Is Function Test Required:	No

Shell Test – No visible leakage permitted.
 Seat Leakage for soft seated valves – No visible leakage permitted.
 Seat leakage for metal seated valves shall be as agreed upon with the customer, reference the applicable test procedure.

Testing Report

Production Order: <input type="text" value="120969711"/>	Serial Number: <input type="text" value="4"/>
Part Number: <input type="text" value="CAM-BV"/> Rev: <input type="text" value="01"/>	Valve Type: <input type="text" value="T31"/>
End Connections: <input type="text" value="WE x WE"/>	Valve Size: <input type="text" value="4.00"/>
Bore Type: <input type="text" value="Full"/>	ANSI Class: <input type="text" value="300"/>
Test Date: <input type="text" value="6/1/2017"/>	Overall Valve Length: <input type="text" value="14.0000"/> inches
Test Type: <input type="text" value="Test"/>	Overall Result: <input type="text" value="Pass"/>
Seat Type: <input type="text" value="DBB"/>	Tested With Pup Pipe: <input type="text" value="No"/>
Comments: <input type="text"/>	Tested With Extension: <input type="text" value="No"/>
Test Procedure: <input type="text" value="bx-1200-8-95"/> Rev: <input type="text" value="12"/>	Test Procedure: <input type="text"/> Rev: <input type="text"/>
Test Procedure: <input type="text"/> Rev: <input type="text"/>	Test Procedure: <input type="text"/> Rev: <input type="text"/>
Test Procedure: <input type="text"/> Rev: <input type="text"/>	Test Procedure: <input type="text"/> Rev: <input type="text"/>
Test Procedure: <input type="text"/> Rev: <input type="text"/>	Test Procedure: <input type="text"/> Rev: <input type="text"/>
Test Procedure: <input type="text"/> Rev: <input type="text"/>	Test Procedure: <input type="text"/> Rev: <input type="text"/>

Hydro Test	
Tester: <input type="text" value="27719 - Salvator Difulco"/>	Workcenter: <input type="text" value="75292 - Cam 2-6"/>
Gage #: <input type="text" value="bv-12060"/> Due Date: <input type="text" value="8/6/2017"/>	Test Medium: Water, Glycol, Rust Inhibitor
Gage #: <input type="text"/> Due Date: <input type="text"/>	
Gage #: <input type="text"/> Due Date: <input type="text"/>	
Low Pressure Body: <input type="text" value="1"/> Min @ <input type="text" value="40/80"/> PSI	Result: <input type="text" value="Pass"/>
Hydro Body: <input type="text" value="2"/> Min @ <input type="text" value="1125"/> PSI	Result: <input type="text" value="Pass"/>
Seat A: <input type="text" value="2"/> Min @ <input type="text" value="825"/> PSI	Result: <input type="text" value="Pass"/>
Seat B: <input type="text" value="2"/> Min @ <input type="text" value="825"/> PSI	Result: <input type="text" value="Pass"/>
DoubleBlock: <input type="text" value="2"/> Min @ <input type="text" value="825"/> PSI	Result: <input type="text" value="Pass"/>
Are Charts Required? <input type="text" value="No"/>	

Is Cavity Relief Test Required?	<input type="text" value="No"/>
Is Torque Test Required?	<input type="text" value="No"/>
Is Air Test Required?	<input type="text" value="No"/>
Is Nitrogen Body Test Required?	<input type="text" value="No"/>
Is Nitrogen Seat Test Required?	<input type="text" value="No"/>
Is Drift Test Required?	<input type="text" value="No"/>
Is Function Test Required:	<input type="text" value="No"/>

Shell Test – No visible leakage permitted.
 Seat Leakage for soft seated valves – No visible leakage permitted.
 Seat leakage for metal seated valves shall be as agreed upon with the customer, reference the applicable test procedure.

Testing Report

Production Order: <input type="text" value="120969711"/>	Serial Number: <input type="text" value="5"/>
Part Number: <input type="text" value="CAM-BV"/> Rev: <input type="text" value="01"/>	Valve Type: <input type="text" value="T31"/>
End Connections: <input type="text" value="WE x WE"/>	Valve Size: <input type="text" value="4.00"/>
Bore Type: <input type="text" value="Full"/>	ANSI Class: <input type="text" value="300"/>
Test Date: <input type="text" value="6/1/2017"/>	Overall Valve Length: <input type="text" value="14.0000"/> inches
Test Type: <input type="text" value="Test"/>	Overall Result: <input type="text" value="Pass"/>
Seat Type: <input type="text" value="DBB"/>	Tested With Pup Pipe: <input type="text" value="No"/>
Comments: <input type="text"/>	Tested With Extension: <input type="text" value="No"/>
Test Procedure: <input type="text" value="bx-1200-8-95"/> Rev: <input type="text" value="12"/>	Test Procedure: <input type="text"/> Rev: <input type="text"/>
Test Procedure: <input type="text"/> Rev: <input type="text"/>	Test Procedure: <input type="text"/> Rev: <input type="text"/>
Test Procedure: <input type="text"/> Rev: <input type="text"/>	Test Procedure: <input type="text"/> Rev: <input type="text"/>
Test Procedure: <input type="text"/> Rev: <input type="text"/>	Test Procedure: <input type="text"/> Rev: <input type="text"/>
Test Procedure: <input type="text"/> Rev: <input type="text"/>	Test Procedure: <input type="text"/> Rev: <input type="text"/>

Hydro Test		
Tester: <input type="text" value="27719 - Salvator Difulco"/>	Workcenter: <input type="text" value="75292 - Cam 2-6"/>	
Gage #: <input type="text" value="bv-12060"/>	Due Date: <input type="text" value="8/6/2017"/>	
Gage #: <input type="text"/>	Due Date: <input type="text"/>	
Gage #: <input type="text"/>	Due Date: <input type="text"/>	
Low Pressure Body: <input type="text" value="1"/>	Min @ <input type="text" value="40/80"/> PSI	Result: <input type="text" value="Pass"/>
Hydro Body: <input type="text" value="2"/>	Min @ <input type="text" value="1125"/> PSI	Result: <input type="text" value="Pass"/>
Seat A: <input type="text" value="2"/>	Min @ <input type="text" value="825"/> PSI	Result: <input type="text" value="Pass"/>
Seat B: <input type="text" value="2"/>	Min @ <input type="text" value="825"/> PSI	Result: <input type="text" value="Pass"/>
DoubleBlock: <input type="text" value="2"/>	Min @ <input type="text" value="825"/> PSI	Result: <input type="text" value="Pass"/>
Are Charts Required? <input type="text" value="No"/>	Test Medium: Water, Glycol, Rust Inhibitor	

Is Cavity Relief Test Required?	<input type="text" value="No"/>
Is Torque Test Required?	<input type="text" value="No"/>
Is Air Test Required?	<input type="text" value="No"/>
Is Nitrogen Body Test Required?	<input type="text" value="No"/>
Is Nitrogen Seat Test Required?	<input type="text" value="No"/>
Is Drift Test Required?	<input type="text" value="No"/>
Is Function Test Required:	<input type="text" value="No"/>

Shell Test – No visible leakage permitted.
 Seat Leakage for soft seated valves – No visible leakage permitted.
 Seat leakage for metal seated valves shall be as agreed upon with the customer, reference the applicable test procedure.

Testing Report

Production Order: <input type="text" value="120969711"/>	Serial Number: <input type="text" value="6"/>
Part Number: <input type="text" value="CAM-BV"/> Rev: <input type="text" value="01"/>	Valve Type: <input type="text" value="T31"/>
End Connections: <input type="text" value="WE x WE"/>	Valve Size: <input type="text" value="4.00"/>
Bore Type: <input type="text" value="Full"/>	ANSI Class: <input type="text" value="300"/>
Test Date: <input type="text" value="6/1/2017"/>	Overall Valve Length: <input type="text" value="14.0000"/> inches
Test Type: <input type="text" value="Test"/>	Overall Result: <input type="text" value="Pass"/>
Seat Type: <input type="text" value="DBB"/>	Tested With Pup Pipe: <input type="text" value="No"/>
Comments: <input type="text"/>	Tested With Extension: <input type="text" value="No"/>
Test Procedure: <input type="text" value="bx-1200-8-95"/> Rev: <input type="text" value="12"/>	Test Procedure: <input type="text"/> Rev: <input type="text"/>
Test Procedure: <input type="text"/> Rev: <input type="text"/>	Test Procedure: <input type="text"/> Rev: <input type="text"/>
Test Procedure: <input type="text"/> Rev: <input type="text"/>	Test Procedure: <input type="text"/> Rev: <input type="text"/>
Test Procedure: <input type="text"/> Rev: <input type="text"/>	Test Procedure: <input type="text"/> Rev: <input type="text"/>
Test Procedure: <input type="text"/> Rev: <input type="text"/>	Test Procedure: <input type="text"/> Rev: <input type="text"/>

Hydro Test			
Tester: <input type="text" value="27719 - Salvator Difulco"/>	Workcenter: <input type="text" value="75292 - Cam 2-6"/>	Test Medium: Water, Glycol, Rust Inhibitor	
Gage #: <input type="text" value="bv-12060"/>	Due Date: <input type="text" value="8/6/2017"/>		
Gage #: <input type="text"/>	Due Date: <input type="text"/>		
Gage #: <input type="text"/>	Due Date: <input type="text"/>		
Low Pressure Body: <input type="text" value="1"/>	Min @ <input type="text" value="40/80"/>	PSI	Result: <input type="text" value="Pass"/>
Hydro Body: <input type="text" value="2"/>	Min @ <input type="text" value="1125"/>	PSI	Result: <input type="text" value="Pass"/>
Seat A: <input type="text" value="2"/>	Min @ <input type="text" value="825"/>	PSI	Result: <input type="text" value="Pass"/>
Seat B: <input type="text" value="2"/>	Min @ <input type="text" value="825"/>	PSI	Result: <input type="text" value="Pass"/>
DoubleBlock: <input type="text" value="2"/>	Min @ <input type="text" value="825"/>	PSI	Result: <input type="text" value="Pass"/>
Are Charts Required?	<input type="text" value="No"/>		

Is Cavity Relief Test Required?	<input type="text" value="No"/>
Is Torque Test Required?	<input type="text" value="No"/>
Is Air Test Required?	<input type="text" value="No"/>
Is Nitrogen Body Test Required?	<input type="text" value="No"/>
Is Nitrogen Seat Test Required?	<input type="text" value="No"/>
Is Drift Test Required?	<input type="text" value="No"/>
Is Function Test Required:	<input type="text" value="No"/>

Shell Test – No visible leakage permitted.
 Seat Leakage for soft seated valves – No visible leakage permitted.
 Seat leakage for metal seated valves shall be as agreed upon with the customer, reference the applicable test procedure.

Hydrostatic Test Documentation

API-6D

Customer: Pacific Gas and Electric Co (PG&E) - GAS Line Number: JOB #174932-7

Tag #:

Actuator Type/Size:

Gear Type/Size:

Valve Type/Size: ball

Technician	QC Tech	Step	Value 1	Value 2
N/A	Aaron Taylor - 25-02-2021	Valve Manufacturer	cameron	
N/A	Aaron Taylor - 25-02-2021	Valve Model and Valve End Connections	ball	
N/A	Aaron Taylor - 25-02-2021	Valve Size	4	
N/A	Aaron Taylor - 25-02-2021	Valve Rating	300	
N/A	Aaron Taylor - 25-02-2021	Valve Serial/Body	120969711-1	
N/A	Aaron Taylor - 25-02-2021	Shell Test Completed:	YES	
N/A	Aaron Taylor - 25-02-2021	Min Req Test Pressure (PSI)	1125	
N/A	Aaron Taylor - 25-02-2021	Test Pressure (PSI)	1200	
N/A	Aaron Taylor - 25-02-2021	Duration	2min	
N/A	Aaron Taylor - 25-02-2021	Test Medium	WATER	
N/A	Aaron Taylor - 25-02-2021	Test Medium Temp	AMBIENT	
N/A	Aaron Taylor - 25-02-2021	Seat Test Completed:	YES	
N/A	Aaron Taylor - 25-02-2021	Min Req Test Pressure (PSI)	825	
N/A	Aaron Taylor - 25-02-2021	Test Pressure (PSI)	850	
N/A	Aaron Taylor - 25-02-2021	Duration	2min	
N/A	Aaron Taylor - 25-02-2021	Test Medium	WATER	
N/A	Aaron Taylor - 25-02-2021	Test Medium Temp	AMBIENT	
N/A	Aaron Taylor - 25-02-2021	Seat Test Completed:	YES	
N/A	Aaron Taylor - 25-02-2021	Min Req Test Pressure (PSI)	825	
N/A	Aaron Taylor - 25-02-2021	Test Pressure (PSI)	850	
N/A	Aaron Taylor - 25-02-2021	Duration	2min	
N/A	Aaron Taylor - 25-02-2021	Test Medium	WATER	
N/A	Aaron Taylor - 25-02-2021	Test Medium Temp	AMBIENT	
N/A	Aaron Taylor - 25-02-2021	Seat Test Completed:	YES	
N/A	Aaron Taylor - 25-02-2021	Min Req Test Pressure (PSI)	825	
N/A	Aaron Taylor - 25-02-2021	Test Pressure (PSI)	850	
N/A	Aaron Taylor - 25-02-2021	Duration	2min	
N/A	Aaron Taylor - 25-02-2021	Test Medium	WATER	
N/A	Aaron Taylor - 25-02-2021	Test Medium Temp	AMBIENT	
N/A	N/A	Back Seat Completed:		
N/A	N/A	Min Req Test Pressure (PSI)		
N/A	N/A	Test Pressure (PSI)		
N/A	N/A	Duration		
N/A	N/A	Test Medium		
N/A	N/A	Test Medium Temp		
N/A	Aaron Taylor - 25-02-2021	Gauge SN	89619-04	
N/A	Aaron Taylor - 25-02-2021	Gauge Class	3000	
N/A	Aaron Taylor - 25-02-2021	Gauge Cal. Due Date	3-8-21	
N/A	N/A	Relief Valve Pressure set at:		
N/A	Aaron Taylor - 25-02-2021	Air Seat Test Completed:	yes	
N/A	Aaron Taylor - 25-02-2021	Min Req Test Pressure (PSI)	80	
N/A	Aaron Taylor - 25-02-2021	Test Pressure (PSI)	85	
N/A	Aaron Taylor - 25-02-2021	Duration	2mins	
N/A	Aaron Taylor - 25-02-2021	Test Medium	AIR	
N/A	Aaron Taylor - 25-02-2021	Test Medium Temp	ambient	
N/A	N/A	Double Block and Bleed Test Completed:		
N/A	N/A	Min Req Test Pressure (PSI)		
N/A	N/A	Test Pressure (PSI)		
N/A	N/A	Duration		
N/A	N/A	Test Medium		
N/A	N/A	Test Medium Temp		
N/A	N/A	Actuator Cover/Plugs installed and tightened		
N/A	N/A	Stem Protector Installed		
N/A	Aaron Taylor - 25-02-2021	Flange protectors installed and secured	YES	
N/A	Aaron Taylor - 25-02-2021	Green Tag attached	YES	

N/A	N/A	Paint Defects (Touch up if required)		
N/A	N/A	Visually Inspect for cosmetic issues (grease smudges, handprints present on product, etc.)		
N/A	N/A	Lubelines Greased		
N/A	N/A	Set Check Valve to Valve Working Pressure		
N/A	Aaron Taylor - 25-02-2021	Verification of Line Number	1	
N/A	Aaron Taylor - 25-02-2021	Verification of Valve Left in Open/Close Position (Ball Valves=Open, All Other Valves=Closed)	OPEN	
N/A	Aaron Taylor - 25-02-2021	Valve Is Clean And Cosmetically Acceptable	YES	
N/A	N/A	Check All Connections For Proper Installation Verification		
N/A	N/A	Cavity Test Completed		
N/A	N/A	Chart Recorder Serial Number		
N/A	N/A	Torque Values Verified		

Coating Reports



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 HOUSTON, TEXAS 77064
 PHONE 281•894•6900
 FAX 281•955•1331

Certificate of Conformance

To: C.I. ACTUATION
 1619 E. RICHEY RD
 Houston, TX 77073
 United States

From: Lone Star Corrosion Services

Packing List No:	1514715	Today's Date:	03/05/2021
Shipping Date:	3/5/2021	PO Number:	730026

Quantity Shipped	Unit	Description	Revision	Job Number
1	EA	4 INCH 300# 4 INCH 300# CAMERON T31 JOB NO: 174932 SN: 120969711-1 PG&E PO: 3501250975 COAT PER EMS-4125 REV 1		2054053-02

This is to certify that the equipment listed above conforms to the guidelines and/or customer specifications requirements.

Manuel S

Coating Report

Work Order: 2054053-02		PO number: 730026	
Customer: C.I. ACTUATION		Date In: 03/04/2021	Due Date: 03/15/2021
ITEM	QNTY	DESCRIPTION	PART #
2	1	4 INCH 300# CAMERON T31	4" 300#
			JOB NO: 174932 SN: 120969711-1 PG&E NO: 3501250975
Specification #		EMS-4125 REV 1	

PRE-CLEANING	SSPC SP1	Cleaning inspected by	MN
Masking completed by:	ER	Masking Inspected By:	MN
	MIN	MAX	AVG
BLAST SP-10	2.0	3.0	2.2
			QC
			MG
			Operator
			VICTOR
			TPI
Air Quality Test Results	PASS		Profile readings are in MILS

PRODUCT	DFT MIN	DFT MAX	THINNER %	PAINTER	DFT AV.
1 ST AMERLOCK 400	5.0	7.0		JOSE	6.7
2 ND					
3 RD					
4 TH					
TOTAL DFT AVG.	5.0	7.0			6.7

Finish Color	WHITE	Note: All DFT readings are in MILS
DFT GAUGE: DEFELSKO 6000	S/N: 280503 EXP. on 06/24/2021	Spray Type: Conventional Spray

Comments: _____

NOTE: All temperature readings and dew point is in °F and the humidity readings are %.

	Wet	Dry	S/T	Humidity	Dew P.	Date	Time	Batch numbers A/B/C
Blast	53	64	65	48	43	03/04/2021	1000	
1 st Coat	54	67	67	41	42	03/04/2021	1100	9051762835/9003775669
2 nd Coat								
3 rd Coat								
4 th Coat								

COMMENTS: BLOTTER TEST, HOLIDAY TEST ALL ACCEPTABLE

ADHESION TEST RESULTS	TEST 1	TEST 2	TEST 3
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Manuel Garcia

03/05/2021

Manuel Garcia

Q.A. Print Name

DATE

Q.A. Signature

