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Learning Resources for the course:

Steel Structure Inspector Course for EN 1090

This document covers only:

Competence unit no. CU-4 DOCUMENTATION AND PRODUCTION PLAN

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Structure of this document: Introduction. Objective. A. Teacher Guideline. B. Students Guideline C. Learning resources D. Students tasks E. Appendix. Introduction Note. It is assumed that the teacher has in depth knowledge of the industry requirements for the topics

This CU, Documentation and Production Plan, is general in its structure and the learning resources that has been selected from the Internet should be sufficient for the teacher and students as background information. However the material listed in Learning Resources developed for the project contains a number of industry examples that can easily be implemented in the industrial companies of the students if they do not have such documents already.

Note however that the CPD and the 1090 standard has special requirements for welding of reinforcing steel which is easy to forget. WE strongly recommend that these requirements are highlighted and discussed. In the Learning resources two specific documents have been added; a welding procedure for welding of reinforced steel and a production log for tensile test of reinforced steel.

It may very well happen that the local industry is not aware of these requirements.

Reference document covering the course structure, see document D2.2 The content of this document covers deliverables for D4.1 and D4.2

discussed in this CU.

If the product you are referring to during CU 2 and CU3 do not include welding of reinforced steel then the documents can be used for information only.

Please also note that the learning resources summarized and added in chapter C, is the deliverables harvested from 3 different pilot courses in Hungary and Slovenia

Objective.

The objective of this CU is analyze the clients documents submitted in CU2 and create both a detailed production plan for that product and a detailed documentation plan for the product as well. Based on the reference documents and the Industries that are represented one important discussion will be the topic of traceability. The learning resources developed for the CU contains real examples for how this can be done. The students should also bring their own examples for discussion.

The competence targets should be met and additional tasks for the students can be developed for this purpose.

A. Teacher Guideline.

Content of the Teacher Guideline:

The topic for CU 4 is Documentation.

This CU shall focus on documentation and traceability. The understanding of why traceability is important and why documentation is necessary should be stressed.

It is recommended that you take the life span of the product into consideration here. Example, if it turns out after 5 years that a certain weld where the ex. TIG (141) first run in a welded joint starts to crack, then this will occur in similar welds throughout the product. The important question from a maintenance and security point of view is; where are these welds. We assume that the experienced students have similar examples from their own companies.

Try to get these examples on the table and discuss consequences of failures.

That will motivate the students to see the importance of this CU.

As an example a procedure for Identification and Traceability has been uploaded as a resource.

The students may also have such examples which can be used for discussion

Discussions for student group work or for individual work if groups are not created:

- *Verify the need for documentation related to inspection of welding seams and welding procedures.
- *Specify which documents you will use through the inspection process and what content the documents shall have.
- *Write a procedure for inspection activities before, during and after welding that ensures traceability of the activities.
- *Give examples of other relevant documents.

*Create Template for Procedure/checklist for the tasks

B. Students Guideline

CU 4 covers the topic documentation.

The topics will cover how to create a system for identification and traceability and documentation of the work and inspection that has been done, or will be done, on the product.

The importance of the thematic will be seen in a lifelong perspective for the product.

You should reflect over for example:. The consequences of a defect in a welded joint and see what happens if the same conditions are available in other joints and where these are situated in the product.

If you have examples from your own company, this could be used as a background for discussion in the class.

Time schedule for CU 4: 4 hours (2 hours studying and 2 hours zoom meeting)

Under folder with "Resources and activities". The material is available as pdf-files, word- and excel files, and video material (online at YouTube and as mp4 files stored in the learning management system). Please notice that the written assignments should be answered by using the word-files that are embedded into the description of the tasks. **You shall not use** the Office package installed on your own device.

If you are not using Its Learning LMS system, then the teacher have to decide where you shall find the resources for the course.

Type of work:

You have 2 weeks to complete each CU. The first week should be preparation activities, while the second week should be used to solve the tasks, exercises and hand in your results to the teacher. The learning activities include *i*ndividual studies, work-based training in your company, group activities, classroom training and a digital Zoom video meeting with the teacher once per week (Saturdays) of using zoom meetings

C. Learning resources

Support resources from selected from the Internet.

Title	Producer	Language	No of	Сору-
General 1090 -voluntary	OCAB-OCBS	English	pages 29	right no

certification				
Checklist 1101-Structural steelwork		English	2	No
Guideline BFS-RL 07-1010	Bauforum stahl	English	13	No
Manual of contract documents	Specification for Highway works	English	54	No
BS EN ISO B17660-1-2006	BS	English	50	No
BS EN ISO B17660-1-2006 part 2	BS	English	30	No

Learning resources developed in the project.

Title	Producer	Language	No of pages	Copyright
Control Summary	QMS	English	2	No
Weld Summary	QMS	English	2	No
QA-4.2-1 Identification and traceability	QMS	English	1	No
Visual Inspection Report	ISIM	English	1	No
List of approved WPS-WPQR	ISIM	English	1	No
List of approved Welders	ISIM	English	1	No
EX Dimensional Control	QMS	English	1	No
QA-7-2 Work Instruction NDT operator	QMS	English	1	No
QA -17-2 Checklist for final documentation	QMS	English	1	No
QA-17 Procedure for final documentation	QMS	English	1	No
Log from tensile test of reinforced steel	QMS	English	1	No
WPS for 1090-2	QMS	English	1	No

Video resources created for this CU

No special resources have been created for this CU

D. Students tasks

Delivery from the students:

Which personnel shall be responsible for signing the documents?

Discussions for student groups or to be submitted as individual tasks for the students:

*Shall control reports be written?

^{*}Verify the need for documentation related to inspection of welding seams and welding procedures.

^{*}Specify which documents you will use through the inspection process and what content the documents shall have.

^{*}Write a procedure for inspection activities before, during and after welding that ensures traceability of the activities.

^{*}Give examples of other relevant documents.

^{*}Create Template for Procedure/checklist for the tasks

* What	is a trigger level for report ?
E. Eva	aluation
1. Did	you find this module relevant ?
*	Yes
*	No
*	I don't know
2. Was	it time enough for going through the material ?
*	Yes
*	No
*	I do not know
3. Was	s the resources relevant for this module ?
*	Yes
*	No
*	I do not know
F. App	endix.
Learn	ing resources developed for this CU.
The lis	et is according the table: Learning resources developed in the project. Se paragraph C-Learning rees.
The lea	arning resources for this CU have been scanned and merged together as one document.

* Shall control reports be written for all control items whatever the result is?

* Shall control reports be written only when there are something to be reported?

Morth Production Sorth Production Worth Produc	S	Celsius	Object:	Oresundslink_HB	dslin	nk_HB		Det:	3500:Lowe	3500:Lower Cord North	Prep by: JF	Page:	1 of
With the property of the prope	KOCKUMS NA	AL SYSTEMS		WPY				Activity:	Prefabri	cation	Rev:	Rev date:	ate:
Insp node Insp	Insp code M1-9= Receiv i MÅ= Dim insp F= Shape insp		OFP= Non des (U,R,M,P)Ultra Isp Magnetic part, s U= Alignment,	struction test isonic,Radiogr Dye penetr positioning		eak test Y= reassure test K= eat treat insp MO anliness insp MI=	Surf treat, coat insp Component insp 1= Assembly insp Environmental test					DOCUMENTS	ENTS SIGN / DATE CUSTOMER /
A 23541001 Ts 3A P32 09-F.702A-4P3541 Inspection of identification for all components (arawing no., position no. etc) Visual inspection with respect to being surfaces (ev. damages) V F 23541002 Ts 2A P32 09-F.702A-423541 Lower Chord North Reneral Inspection with respect to fitness of components of components (alliament, weld bevels etc) P S* 23541003 Ts 2B P11 09-F.702A-423541 Lower Chord North Production Inspection of welding parameters, ref. applicible parameters, ref. applicible parameters, ref. applicible parameters, ref. applicible parameters and drawings. Lower Chord North Production in the parameters of components of components in the parameters of components of components in the parameters of components in the par	PBS	lnsp code	ou dsul		S epox	Specification	Drawing,	valid docur		Description, metho	d and scope of insp	Date/Sign	n Report
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P S% 23541003 Ts 2B P11 09-F.702A-423541 Lower Chord North Production Inspection of welding parameters, ref. applicible WPS and drawings. F MÅ 23541004 Ts 1A KVS0567.11 09-F.702A-423541 Lower Chord North Production during/after assembly/tack welding of chord. (P11). Fixtures to be used.	41.1	Ĺt ₄				11	09-F.702A	-423541		Lower Chord Non Inspection with fitness of comp (alligment, we)	rth General n respect to ponents ld bevels etc)	980320 JF	
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		MÅ				780567.11		-423541		Lower Chord Nor Dimensional ins during/after as welding of chor Fixtures to be	cth Production spection ssembly/tack cd. (P11).	980320 JF	

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41.3 GPBM V 23541005 Ts Qio IA PII RYS0567.11 09-F.702A-423541 Lower Chord North After fabr. A1.3 GPBM V 23541006 Ts Qio IA PII 09-F.702A-4W3541 Lower Chord North After fabr. B29	PBS	lnsp code	ou dsul		Req	Specification	Drawing, valid do	ocument(s)	Description, method and s	cope of insp	Date/Sign	Report
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NOTES

In the weld Summary list, there are two columns namned "Extra Report Available" 1, and "Extra Report Available" 2.

Explanation to abbreviation in the weldlogg

Column: NDE gr.

Abbreviation

вмо	Weldclass B, Member zones, Other Welds. In accordance with prENv 1090-1: 1994
MF	Member zones, Fillet Welds
CF	Connection zones, Fillet Welds
MX	Member zones, Full penetrated welds. With requirements on Lamination inspection
CX	Connection zones, Full penetrated welds, With requirements on Lamination
	inspection
MOF	Member zones, Full penetrated welds
COF	Connection zones, Full penetrated welds
MOP	Member zones, Partly penetrated welds
COP	Connection zones, Partly penetrated welds.
MI	Member Zones, Inline welds
CI	Connection Zones, Inlide welds

Other Columns

Abbreviation

BW	Butt weld
FW	Fillet weld
MT	Magnetical particle testing
PT	Penetrant testing (Not used on project Öresundslink_HB)
UT	Ultra sonic testing
RT	Radiographic testing
VIS	Visual inspection
LAM	Lamination testing
OK	Accepted without remarks
OKE	Accepted with remarks
NOK	Not accepted
NC	Not Controlled (the % is taken on another weld)

[&]quot;Extra Report Available" I shows the Visual inspection, which is performed 100%.

[&]quot;Extra Report Available" 2. Shows Lamination inspection, this is performed 100% when this is signed.

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Produced by QMWeld

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Project:		Order:	Section:	Page:	9	of: 13	
Target: Purpose: Scope: Responsibility: Reference:	Ensure that the syste Welding Coordinato	m for identification and tra	aceability is according the	specifi	ı	uireme	ents.
					OK/ NOK	Not rel.	Date sign.
		1. Verify if the requirement raceability can be met.	nts for identification and				
		2. Is it requirements for a identification?	system for personnel				
		3. Is it required a system to code which follows each which leads back to the m	item of plate/profile/pipe a				
		 4. Is it required a system of requirements for production of: Welding Procedure used Identification of the well Visual inspection NDE operator(s) 	on status with documentat				
		5. Is it required a system to Approved -Not approved - Documentation for repair - No of repairs per weld - Control reports	for documentation of statu	s?			
		6. If none of the requirem must be established or a n deviation from the contract approved by the client.					

Created by:	Approved by:	Date:	Manual no.:



VISUAL WELDING INSPECTION REPORT

REPORT NO.	
REV.	
DATE	
SHIFT [DAY]	
[NIGHT]	
SHEET	

								SHEET	
JOB NO). :					PROJECT N	NAME :		
CLIENT	:					LOCATION	:		
WELDE	D PART/C	OMPON	ENT :						
	JOINT		WPS		WELDER	RE	SULT		
NO.	NO.		NO.		NO.	ACC	REJECT	RE	MARKS
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11	UNACCEP		-	Criteria	SKEIGH:				
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					List of approved V	Velders				
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Contra	actor_				Docume	et No.				
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	party mopodiom.	IOIIVI		<u>Capervioleri C</u>	ompany.				<u>Otatao Bato</u>	-
No.	Welders Name	Date of Birth	Welder ID Number	Diameter Range	wall thickness [mm]	Position	Process	First Issued (Date)	To be extended	latest (Date)
1				80 - 500 mm	141: (3.00- 8.00) mm 111: (3.75 - 10.30) mm	All except PJ, J-L045	141/111			
2				≤ 115 mm	141: (4.12 - 11.00) mm	All except PJ, J-L045	141			
3			H-1	≥ 22.75 mm	Branch: ≥ 5.00 mm Pipe: (3.00 - 18.30) mm	All except PJ, J-L045	141/111			
4				≥ 325 mm	141: (2.62 - 7.00) mm 111: (6.90- 18.4) mm	All except PJ, J-L045	141/111			
5				80 - 500 mm	141: (3.00- 8.00) mm 111: (3.75 - 10.30) mm	All except PJ, J-L045	141/111			
6				≤ 115 mm	141: (4.12 - 11.00) mm	All except PJ, J-L045	141			
7			H-2	≥ 22.75 mm	Branch: ≥ 5.00 mm Pipe: (3.00 - 18.30) mm	All except PJ, J-L045	141/111			
8				≥ 325 mm	141: (2.62 - 7.00) mm 111: (6.90- 18.4) mm	All except PJ, J-L045	141/111			
9			H-10	80 - 500 mm	141: (3.75 -10.00) mm 111 : (4.80 -13.00) mm	PA, PE, PF, PH	141/111			
10			H-6	≥ 325 mm	141: (2.62 - 7.00) mm 111: (6.90- 18.4) mm	All except PJ, J-L045	141/111			
11			H-3	80 - 500 mm	141: (3.75 -10.00) mm 111 : (4.80 -13.00) mm	PA, PE, PF, PH	141/111			
12			H-4	80 - 500 mm	141: (3.75 -10.00) mm 111 : (4.80 -13.00) mm	PA, PE, PF, PH	141/111			
		The	welders C	Certificates	have been review	ed and are attach	ed to this	slisting		•
Contra	ctor:		Supervision Co	ompany:		Client/Consultant:		Third Party Inspe	ection:	

			List of	f approved	l WPS's an	d PQR's			
NGL	.Project Name/Nr:								
Cont	<u>ractor</u>					Docum	ent NO:		
Third	party Inspection:			Supervision C	Company:		Ludan En	gineering	Status Date:
No.	PQR Nr.	WPS Nr.	Material Range	Diameter Range	Wall Thickness	Position	Process	Station / Pipeline	Rem
1									
2									
3									
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Contr	actor:		Supervision Com	ipany:			Client / Cons	sultant:	Third Party Inspe

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© QM Software			STRUCTION Operator	Procedure No.: 7.2 Rev. no.: 0				
Project:		Order:	Section:	Page: 1 of: 1				
1. WORK-INSTRUCTION								
Title: Reports to: Responsibility: Main Function:	Control	Perator Inspector and verification of own won of NDT control	ork					
2. QUALIFICATION REQUIREMENTS	The ND	NDT Operator shall be certified according relevant standard at level 1, 2 or 3						
		3. Responsibility. The NDT Operator stollows:.	shall be responsible for	or the activities as				
		1. Receive and understan	nd the work instructions					
		2. Install and set-up of the	ne equipment according p	rocedures				
		3. Calibrate the equipme	ent *or verify that the equ	ipment is calibrated				
		4. Execute the work as o	escribed in the work instr	ruction/ standards				
			according procedures and reported according procedure	d sign off the documentation. dures				
		6. Report the status, cali	bration and functionality	of the equipment				
		level 3 certificate.	ONLY BE DONE BY PI	of personnel with level 2 or ERSONNEL WITH LEVEL				

Date: Manual no.:	Date:	Approved by:	Created by:
Date: Manual no.:	Date:	PP	Created by:

© QM Software		CHECKLIST FOR FINAL DOCUMENTATION			Procedure No.: 17.2 Rev. no.:			
Project:		Order:	Section:	Page:	1 (of: 1		
Purpose:	product	cumentation is correct, con	nplete and ready for delive	ery toge	ther w	oith th	e	
Responsibility:	Welding Coordinato	r			OI/			
					OK/ NOK	Not rel.	Date sign.	
		1. Quality Plan						
		2. NDT procedures/work	instructions					
		3. Design-/Production rev	view, checklists					
		4. Material certificates						
		5. Welding procedures an	nd qualifications					
		6. Certificates and certific	cate survey for welders					
		7.Certificates and certific	ate survey for NDT perso	nnel				
		8. Welders Certificate for	each welder					
		9. NDT certificates for th	e operator					
		10. Heat Treatment repor	ts					
		11. Weld Log (summary l	list)					
		12. NDT reports						
		13. Dimesional control re	eports					
		14. Weight reports						
		15. Surface treatment						
		16. Checklist for FAT cor	ntrol					
		17. Non-conformance no	tices					
		18. Repair requests						
		19. Change order						
		20. Calibration reports						
		21. Survey for used equip	oment					
		22. Complete fabrication	documentation					
		23. Acceptance test docui	ments					
		24. Delivery certificates						
		25. Delivery document w items	rith list of possible remain	ing				

Approved by:

Date:

Manual no.:

Created by:

SVEISEPROSEDYRE-SPESIFIKASJON (WPS)

WPS No.: L-A 136-09

Ref.:

Dato: 2020-02-11 Rev. 2 Ref. stand: Utarb, av: Kunde: Alle EN-ISO 15609-1 Vitec AS Godkj.org.: Prosjekt: Ref. spes.: ISO 17660-01 Basis Ref. WPQR: LO-A 136-112 LO-A 136-103 Sted: LO-A 136-113 LO-A 136-101A Sveisemetode 136 G-FCAW MISON 18 (M21:14175) 3 Beskyttelsesgass type 2 Pendling (ja/nei) mm maks: maks: maks Rotgass type NA I/min PB Sveisestillinger STANG SATT PÅ OG STANG SATT GJENNOM, KAMSTÅL Ø10 - Ø32 KILSVEIS Forbindelsestype Ø10 Ø12 Ø14 Ø16 Ø20 Ø25 Ø32 d Diameter kamstål a Min, a-mål = 0,4xd SLIPING/KUTTING** 4 5 6 7 8 10 13 Fugetildanning t Min.plate tykkelse= 0,4xd 5 5 5,6 6,4 8 10 12,8 SLIPING OG STÅLBØRSTE* Rengjøringsmetode Min. avstand ml. kamstål på endeplater= 3xd NA Mothold Tilstreb 0 i åpning, men hvis NA åpning mellom kamstål og plate, En-/Tosidig på stang satt på, økes a-målet NA Oppfuring tilsvorende NA Pulverbetegnelse NA Pulverbehandling NA Wolframelektrode mm п Pistolvinkel 0 1,5-20 Dyseavstand mm Max. apning 1,25xd (typ.) 16 mm Dysediameter mm NA Heftsveispros. Rev Identifikasjon av grunnmateriale I: CE max: 0,39 PCM maks: II: CE max: C max: PCM maks: Betegnelse Gruppe Leveringstilstand Tykkelsesområde Diameterområde Del Standard [mm] [mm] TEMPCORE 10,00 - 32,00 B500NC/B500B/K500C-T NS 3576 Alle 5,00 - 50,00 EN10225,10025/2/3/4 Identifikasjon av tilsett Tilsetthåndtering Indeks Standard/klassifikasjon Gruppe Handelsnavn Nittetsu SF-3AM AWS A5.36:E81T1-M21A8-Ni1-H4 Lafopa 3.2.3.1 Sveiseparametere Utstyr: Strømart/ Sveise-Strekk-lengde Gass Varmetilførsel Streng Indek Dia. Sveisem Strøm Spenning Trådetode hastighet Polaritet hastighet [kJ/mm] [m/min] [V] [mm/min] ~Dyse Ø 21,0-22,0 DC+ 230 - 300 0,7 -1,1 1 1,20 136 165 - 195 - 1,8 2-n 1,20 136 170 - 200 21,0-23,0 DC+ 150 - 350 ~Dyse Ø 0,6 Ac/Ox MED DYSE Varmebehandling Metode: Forvarme min: 18 °C Mellomstr.temp, maks.: 250 Varmebehandling pros.: Temp, kontroll: C/t °C maks: min/mm Oppv.hast.: Avkj. hast.: PWHT min: Holdetid: Tilleggsinformasjon vedlagt (Ja/Nei): **KUTT KAMSTÅLET SLIK AT DET IKKE BLIR ÅPNING MOT ENDEPLATEN. *SVEISEOMRÅDET SLIPES RENT FØR SVEISING. 2020-04 Dato/signatur: -VED TEMPERATURER UNDER FORVARMETEMPERATUR TØRKES/FORVARMES DET TIL OPPNADD TEMPERATUR. -VED TYKKELSER OVER 30 mm ER FORVARMINGSTEMPERATUREN 50°C. Godkjent: POH 2020-02-11 -KARBONEKVIVALENTEN FOR Ø10-12 mm KAN VÆRE 0,40. PER OLAV HELDEN

Produksjonslogg strekk-testing armeringsstål for sveisere



Sveiser:	ID: HUM	WPS/Sveiseprosedyre: L-A 136-09, rev.1	Produksjons-test: WPT 2020-01/2020-02/2020-03/2021-01/2021-02
Produsent:		Sv.prosedyreprøving: Produksjons-test	Dato for sveising: 23.03.20/25.06.20/29.09.20/29.01.21/15.05.21,
Lokasjon sveising:		Prøving av sveiser: Sveiser og WPS	Dato for testing: 24.03.20/26.06.20 /01.10.20/05.02.21/24.05.21,
Sveiseprosess: 136 G-FCAW		Sveise-tilsatt: Elgacore DWA 55Ni1	Heat/charge:
Lokasjon testing: Vitec as		Material plate: S355N	Heat/charge:
Ansv. Sveisekoordinator: Per Ola	av Helden, IWE	Material kamstål: ø25 /ø20	Heat/charge:

Prøve- nummer WPT / WPS	Prøve- legeme, som figur i tillegg C- ISO 17660-1	Sveise- stilling i samsvar med ISO 6947	Diameter/ tykkelse på prøve legeme (mm)	Sveise-bredde= w/a-mål/ sveiselengde (mm)	Kvalitetsnivå på uregelmessig-heter på overflaten i samsvar med ISO 5817	Største målte trykk (bar)	Største kraft, (kN)	Brudd-sted	Kvalitetsnivå på innv. uregel- messigheter i bruddstedet i samsvar med ISO 5817	Dato: / Resultat: G= Godkjent, IG= Ikke godkjent Sign.
WPT 2020-01 / L-A 136-09	Figur C.9 c)	PB	Ø20	a-mål = 8	С	124 125 124	204 206 204	Kamstål	NA	24.03.2020 / G H. Fylkesnes, Vitec AS
WPT 2020-02 / L-A 136-09	Figur C.9 c)	РВ	Ø20	a-mål = 8	С	125	205	Kamstål	NA	26.06.2020 / G H. Fylkesnes, Vitec AS
WPT 2020-03 / L-A 136-09	Figur C.9 c)	РВ	Ø25	a-mål = 10	С	206	339	Kamstål	NA	01.10.2020 / G H. Fylkesnes, Vitec AS
WPT 2021-01 / L-A 136-09	Figur C.9 c)	РВ	Ø25	a-mål = 8	C	183 183 182	318 319 300	Kamstål	NA	5.02.2021 / G H. Fylkesnes, Vitec AS
WPT 2021-02 / L-A 136-09	Figur C.9 c)	PB	Ø 20	a-mål = 8	С	123 122 124	202 201 204	Kamstål	NA	24.05.2021/G H. Fylkesnes, Vitec AS

Største kraft = Målt trykk x Effektivt hydraulisk areal på sylinder Effektivt hydraulisk areal på sylinder = $164,6 \text{ cm}^2$ Minimum godkjent kraft for ø25/ø20mm = 284 kN / 182 kN (Areal x minimum specified yield strength * R_m/R_e)

