# **ISOPLAN - PSV Software**

Calibration Management PSV Station

### Main Screens Presentation

### **Register of Valve**

Instruments	_		×
<u>M</u> ain <u>S</u> ettings ☐ New 🔚 Save 🗙 Delete 🖙 Cancel 🗎 Copy 🛍 Paste 🔒 Edit 引 Cl	lose 욹	Help	
Registered Instruments       CRN 06715550       Register       Data Sheet       Photo			
REG. NUMBER     Instrument Type       CRN 06715550     SAFETY VALVE		-	
Manufacturer Serial Number Manufacturer HANSEN USA Tags (Read Only)		•	
H5600A GA		•	
Scales			
Inactive In Maintenance I Reserve			

Registration Valve Serial number, Manufacturer, Model...

### **Register of Valve**

🖗 Inst	truments	- 🗆 X				
lain	Settings					
) Nev	v 📕 Save 🗙 Delete 🖛 Cancel 🗎 Co	py 🛍 Paste 🔒 Edit 引 Close 😭 Help				
	ered Instruments 6715550	<i>#</i>				
Registe	r Data Sheet Photo					
	Add Fixed Assets	▼ … Remove				
	property	Value				
▶	Fixed Assets	N/A				
	Input Connections	2 1/2"				
	Output Connection	3"				
	Threaded or Flanged Connection	FLANGED				
	Fluid	AIR				
		STEEL				
	Body Material	STEEL				
	Body Material Disco Material	STEEL STAINLESS STEEL				
	Disco Material	STAINLESS STEEL				

Valve Data Sheet info

### **Register of Valve**

Instruments	- 🗆 X
Main Settings	
🗄 🗅 New 🔚 Save 🗙 Delete 🗠 Cancel 🗈 Copy 🛍 Paste 🔒 Ed	dit 🚽 Close 👔 Help
Registered Instruments       CRN 06715550       Register       Data Sheet	
Change Remove	

Photo of Valve

### **Register of TAG**

🖗 Tags	- 🗆 X
<u>M</u> ain <u>R</u> eports	
🗅 New 🔚 Save 🗙 Delete 🗠 Cancel 🗈 Copy 🛍	Paste 🔒 Edit 引 Close 😭 Help
Registered Tags	Tag Tag Name PSV-1231004 Criticality SECURITY Instrument
SECTOR	CRN 06715550
VPLANT A\BOILER 1	Inactive
Function / Interval Instrument Calibration Strategy Ope	ation Conditions Photo Create Calibration
Period 12 Months Calculate Last 18/09/2015 09:05:55 Next 18/09/2016 Function BOILER PROTECTION	
Procedure P-CO-04    Procedure of Calibration/Re Calibration of PS\_	

Main Tag information of valve in the process

### **Register of TAG**

💞 Tags	_		×
Main Reports			
🗋 New 🔚 Save 🗙 Delete 🗠 Cancel 🗎 Copy 🛍 Paste 🔒 Edit 引 Close 욹 Help			
Registered Tags			-
PSV-2112 Tag Name	Cal./Verif.		
	Calibration	-	
Client Criticality	▼		
Newcrest Lihir Island	<u> </u>		
	M	1	
1. Berg calibrations		1	
Reference Scale			
Pressure PSV-psi			
Min:         0         Max:         99999999,9         Dec.           0         to         80         Image: Maximum Amountain Amounta			
- Outras Bases Cititation			
Options Presys Calibrators Sensor P1			
None			
<			>

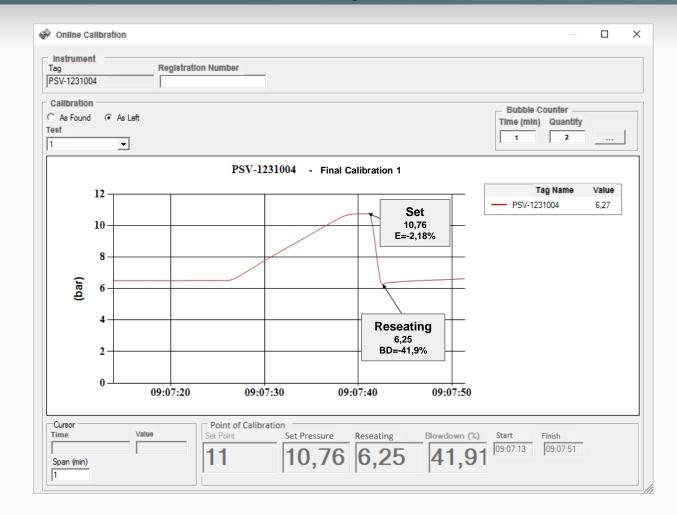
#### **Calibration Range**

### **Register of TAG**

💞 Tags	- 🗆 X
Client Newcrest Lihir Island  Area  I. Berg calibrations  Function / Interval   Instrument   Calibration Strategy   Photo	Criticality A  Instrument BERG PSV001 A Create Calibration
Sequence As Found As Left x 0 x 1	Calibration Points     PSV Insert 2 Points Min = Reseat Max = Set       Value (psi)     Accept. Crit. (psi)       60     6       70     2         Set
Calibration Settings Valve Type Compensate Standard Error Observation	Accep. Crit. Error Plus Uncertainty

Calibration Set Points, Strategy and Acceptance Criteria

### **Online Acquisition**



Online Acquisition during calibration

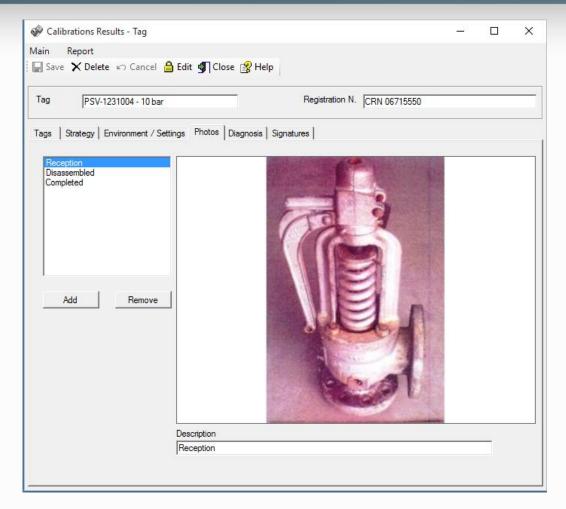
trategy	/ 1 -	onment / Settings     <b>Strategy:1 Pr</b> peration   Diagnosis	essure PSV 0 to	o 11 (bar) => Pre	essure PSV 0 to 1	l (bar)	
	Point	Calibration	Reference	Corr. Cal.	Corrected Ref.	Value	Error
	1	6,50	6,50	6,50	6,50	6,25	-0,25
	2	11,00	11,00	11,00	11,00	10,76	-0,24
	3	6,50	6,50	6,50	6,50	6,06	-0,44
	4	11,00	11,00	11,00	11.00	10,74	-0,26
	5	6,50	6,50	6,50	6,50	6,16	-0,34
	6	11,00	11,00	11,00	11.00	10,74	-0,26

/alues Standards / Operation	Diagnosis Observations PSV	
Initial Diagnosis No Diagnosis Approved Reproved Errors Initial Calibration Accept. Crit. 0,3 bar Max (U +  E ) 0,6 bar Max (E) -0,5 bar	Final Diagnosis No Diagnosis Approved Reproved Errors Final calibration Accept. Crit. 0,3 bar Max (U +  E ) 0,5 bar Max (E) -0,3 bar	Settings

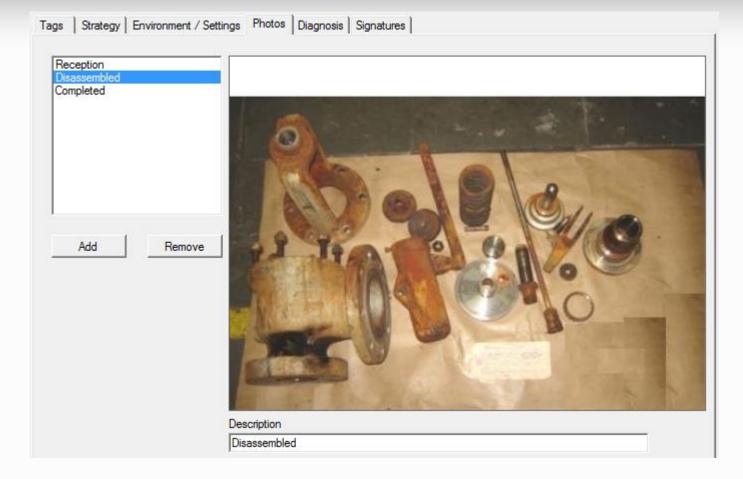
Tags Strategy Environment / Settings Photos Diagnosis Signatures	
Strategy 1 Strategy: 1 Pressure PSV 0 to 11 (bar) => Pressure PSV 0 to 11 (bar)	
Values Standards / Operation Diagnosis Observations PSV	
Observations	
- Used Norm: ASME VIII (Gas)	^

	Service	Description
	PARTS REPLACED	SEATS
	SEAT	GRINDING, LAPPING
	STEM	POLISHED
	CLEANING	SOLVENT, SANDBLASTED
	PAINTING	SILVER
	NOZZLE	MACHINED,
	SPRING	VERIFIED
	UPPER SEALING	SEALED
•	LOWER SEALING	SEALED
Valve ' .eakag		Norm     Valve Type       ASME Section VIII (Gas)     Image: Security Valve
	State	Sealing Test
GOOD		Fluid Number of Bubbles Duration Minutes
	lisplacement	Air 2 1

Addition of extra information for the certificate(API 527)



#### Addition of photos at reception of valve



Addition of photos: disassembled valve

Т

ags	Strategy	Environment / Settings	Photos	Diagnosis	Signatures
Rec Disa Con	ception assembled npleted				
	Add	Remove			2013
		Des	scription		
		Co	mpleted		

#### Addition of photos: Final

Failures Add 104-Valve Cleaning and Adjust 105-Lapping	Remove	C 1 © /	Diagnosis No Diag. Approved Reproved	c e	I Diagnosis No Diaq. Approved Reproved	¢ C	ntenance Preventive Corrective Not Authorized
Comments Used Norm: ASME VIII (Gas)	1		c				
Strategy Environment / Settin Signatures / Certificate Number — Operator		Diagnosis					
Sandeep Responsible Sandeep	Sign Sign	Certificate 6/2016	e Number			]	

Diagnosis, Maintenance Type,

Electronic Signatures of Executant and Responsible

## **Calibration Certificate**

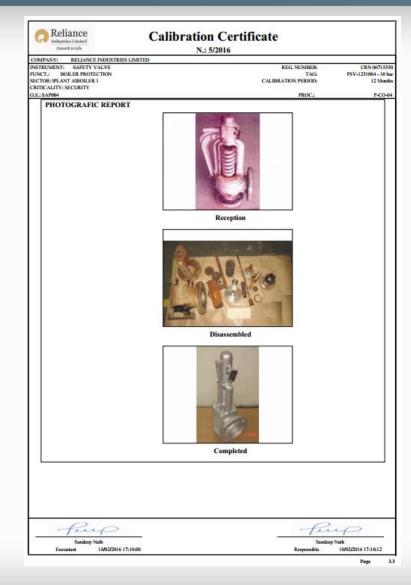
	eliance Instries Limited		Ca	librat	tior	ı C	ertif	ica	ite						
	Growth is Life				N.: 5	5/201	6								
COMPANY:	RELIANCE	NDUSTRIES L	IMITED												
INSTRUMEN									1	REG. NUI					671555
FUNCT ::	BOILER PROTEC							_			TAG:		PSV-I		4 - 10 ba
	LANT AMBOILER I Y: SECURITY							C	ALIBR/	ATION PE	RIOD:				2 Month
O.S.: SAP004										PB	OC.:				P-CO-0
			PPOC	ESS OPE	DAT	TON	INFOR	MA	TIO						
Associated F	quipment:B-403		raoci	LOO OF L	RAI		ing Temper								
	essure: Not Informed	1			_		Not Inform		the mark					_	
			IN	STRUM	INT	SPEC	TEICA	TIO	N						
Manufacture	r: HANSEN USA			SIRCM		Fluid		110							
Model: HAN						Body 3	Material: ST	FFL							
Fixed Assets	e N/A						laterial: STA		SS STEE	a.					
	ctions: 2 1/2*						re Class: 15								
Output Cone							acturing Sta	ndard: .	ASME	VIII					
Threaded or	Flanged Connection	E FLANGED				Hole: I	F								
			CALI	BRATIO	N AN	D A	DJUST	ME	NT						
	INITIAL CALI	BRATION	Reference	Berthert			Error	L DA	down	U		Accep.			
			(bar)	Reading 1 (bar)	Aver (ba	arc r)	(bar)		Ndown	(bar)	×	(ba			
	SET PRES		11,00	10,70	10,7	70	0,30	43,	,93	0,14	2,000	0,3	3		
	RESEATING F	RESSURE	6,50	6,00	6,0	0	-0,50			0,14	2,000	0,3	4		
Leakage:	LEAKING	Internal Stat	e:GOOD												
FINAL C/	ALIBRATION			_			_						_		
		Reference (bar)	Reading 1 (bar)	Reading 2 (bar)	Re	ading 3 bar)	Averag (bar)	it.	Error (bar)	Blow		U (bar)	k	Ac	cep. Crit (bar)
SET	PRESSURE	(647)	10.76	10,76		oar) 10.74	10,75		-0.25	42.		0,14	2.000	+	0.33
RESEAT	ING PRESSURE	6,50	6,25	6,06		6,16	6,16		-0,34			0,20	2,197		0,34
COMMEN - Used Norm:	NTS: ASME VIII (Gas)														
			SUMM	ARY OF	PER	FOR	MED S	ERV	VICE	s					
	LACED: SEATS						LE: MACH								
	DING, LAPPING						G: VERIFI								
STEM: POL						_	R SEALING	_							
	SOLVENT, SAND					LOWI	ER SEALIN	G: SEA	ALED						
FAINTING:	ALC/MINUM 6001	-				C TERCE									
					LEAK		1								
FLUID: AIR			NUM	IBER OF BUB					м	INUTES I	DURATI	ON: 1			
				SI	IIFTI		IFT								
<b> </b>						OD									
				CALIBRA	TION	CON	DITION	s							
LOCATION: HUMIDITY:	RELIANCE MAIN 65%		BORATORY RESS: 1 atm				TEMPI	RATL	URE: 25	°C					
				USE	DSL	ANDA	RDS								
MODEL: DN	4Y-2017-Light-1112	2-0-0-3-0-1 S.N	1:005.09.15 Ca	art. N.: R3060.0	07.15 N	ext Calif	b.: 15/09/20	lé Sca	le: Press	ure PSV (	bar) I/O:	(1)		_	
INITIAL I	HAG.: Not Appr	oved			1	FINAL	DIAG.: /	\ppro	wed						
CALIBRA	TION: 18/02/201	6			1	NEXT	: 18/02/201	7							
				0	OMN	IENT	8								
Used Norm:	ASME VIII (Gas)													_	
1															

PANY: RELIANCE INDUSTRIES LIMITED IUMENT: SAFETY VALVE T.: BOILER PROTECTION OR: VPLANT ABOILER 1 CALITY: SECURITY		REG. NUMBER: TAG: CALIBRATION PERIOD:	CRN 067155 PSV-1231004 - 101 12 Mee	
CALIFY: SECURITY 3AP004 CALIBRATION GRAPHIC		PROC.:	P-CO4	
SAFETY VALVE - Initial Calibration 1	SAFETY VALVE - Final Calibration 2	SAFETY VALVE-Final Ca	ting	
L	1			

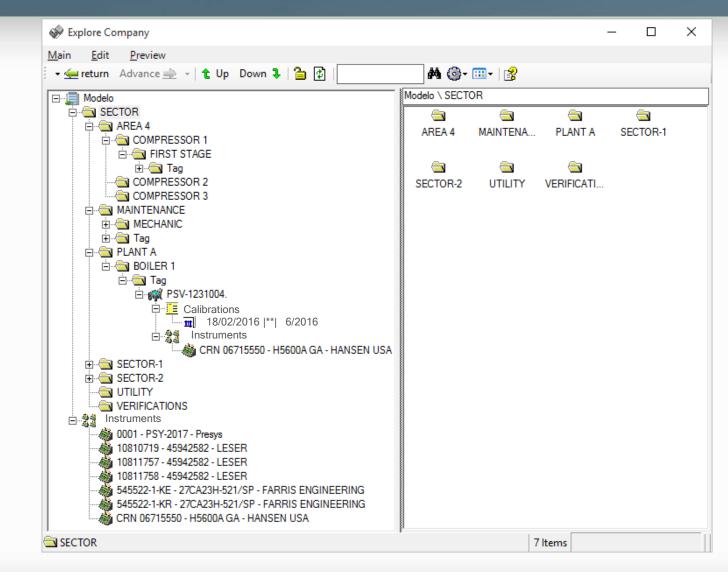
Page

1.3

### **Calibration Certificate**



# **Company Explorer**



# **Calibration Plan**



#### **Calibration Plan - Tags**

01/01/2016 to 31/12/2016

Page:

3.4

COMPANY: RELIANCE INDUSTRIES LIMITED

Area: \AREA4\CC	MPRESSOR 1\FIRST STAGE					
Tag	Function	Last Calibration	Planned Date	Reg. No.	Initial Diagnosis	Final Diagnos
PSV-1231004	Proteção do Vaso de Ar		15/09/2016	545522-1-KE		
SV-1231004-psi	Proteção do Vaso de Ar	15/09/2015	15/09/2016	545522-1-KE	Approved	Approved
SV-1231004 - 8,8 bar	Proteção do Vaso de Ar		15/09/2016	545522-1-KE		
PSV-1231004 - 8,8 bar Well	Proteção do Vaso de Ar	16/09/2015	16/09/2016	545522-1-KR	Reproved	Approved
PSV-1231004 - 127,6psi	Proteção do Vaso de Ar		16/09/2016	545522-1-KR		
Tag	Function	Last Calibration	Planned Date	Reg. No.	Initial Diagnosis	Final Diagno
Area: \MAINTENA						
PSV-0002	Válvula de Segurança	15/09/2015	15/09/2016	0001	Approved	Approved
				1		
Area: \MAINTENA	ANCE\MECHANIC					
Area: \MAINTENA Tag	ANCE\MECHANIC Function	Last Calibration	Planned Date	Reg. No.	Initial Diagnosis	Final Diagnos
Tag		Last Calibration 11/11/2015	<b>Planned Date</b> 11/11/2016	<b>Reg. No.</b> 10810719	Initial Diagnosis Approved	Final Diagnos Approved
Tag PSV-1261814	Function				-	0
Tag PSV-1261814 PSV-1261842	Function Alivio de vaso de pressao		11/11/2016	10810719	-	0
Tag PSV-1261814 PSV-1261842	Function Alivio de vaso de pressao Alivio de vaso de pressao		11/11/2016 11/11/2016	10810719 10811758	-	1
Tag           PSV-1261814           PSV-1261842           PSV-1261841	Function Alivio de vaso de pressao Alivio de vaso de pressao Alivio de vaso de pressao OILER 1	11/11/2015	11/11/2016 11/11/2016 11/11/2016	10810719 10811758 10811757	Approved	Approved
Tag PSV-1261814 PSV-1261842 PSV-1261841	Function Alivio de vaso de pressao Alivio de vaso de pressao Alivio de vaso de pressao		11/11/2016 11/11/2016	10810719 10811758	-	2

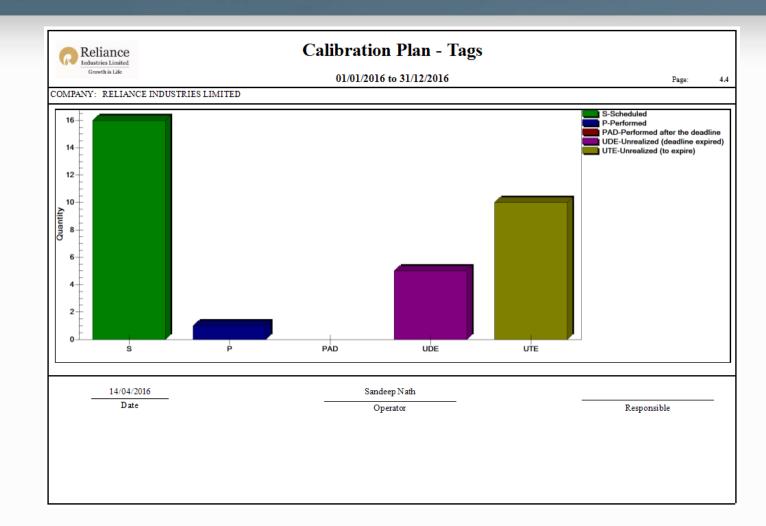
Grand Total:16

# **Calibration Plan**

Reliance	Calibration Plan - Tags							
Growth is Life	0	)1/01/2016 to 31/12/2016	5		I	age: 1.2		
COMPANY: RELIAN	CE INDUSTRIES LIMITED							
Area: \PLANTA	Calibration	not performed, deadline	not expired					
Tag	Function	Last Calibration	Planned Date	Reg. No.	Initial Diagnosis	Final Diagnosi		
PSV-1231004.	BOILER PROTECTION	18/09/2015	18/09/2016	CRN 06715550	Approved	Approved		
				•	Total (deadline )	not expired):1		
					G	rand Total·l		

Grand Total:1

# **Calibration Plan**



# PRESSON www.presys.com.br marc@presys.com.br