

**MASTER DOCUMENT CONTROL LIST**

<b>ORDER NO:</b>
<b>CUSTOMER:</b>
<b>FVPL JOB NO:</b>
<b>PROJECT:</b>
<b>ITEM DESCRIPTION:</b>

VDRL Code	Document Description	Apply to Project	Transmittal		Received		Transmittal		Received		Transmittal		Received	
			Date	Rev.	Date	Status	Date	Rev.	Date	Status	Date	Rev.	Date	Status
A10	PO Contract Copy / CDD													
B10	General Arrangement Drawings													
B20	Design and Manufacturing Plan													
B30	Quality Assurance Plan/ Internal Test Plan													
B40	Factory Approved Testing Procedure													
B50	Quality Manual													
B60	Health, Safety & Environmental Manual													
C10	WPS/ PQR													
C20	Magnetic Particle Test Procedure													
C30	Ultrasonic Test Procedure													
C40	Radiographic Test Procedure													
C50	Dye Penetrant Test Procedure													
C60	Hardness Test Procedure													
C70	PMI Test Procedure													
C80	Shipping, Storage & Handling Procedure													
C90	Operation & Maintenance Manual													
C100	Hydrostatic & Leak Test Procedure													
C110	Surface Preparation & Painting Procedure													
D10	Calibration Certificates													
D20	Certificate of Compliance													
D30	Dye Penetrant Test Report													
D40	Firesafe Test Certificate													
D50	Hardness Test Report													
D60	Pressure Test Report													
D70	Dimensional & Visual Report													
D80	Magnetic Particle Test Report													
D90	Material (Mill) Test Certificates													
D100	Radiographic Test Report													
D110	Surface Preparation & Painting Report													
D120	Ultrasonic Test Report													
D130	Welder's Qualification Records													
D140	PMI Report													
D150	Marking, Tagging & Packing Report													