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| **INFORMACE O KLIENTOVI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Název firmy:** | | | | | | ČEPRO, a.s. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Kontaktní osoba pro analýzu dat:** | | | | | | Martin Hrdlička | | | | | | | | | | | | | | *Telefon:* | | | | | | | | | | | 416821390 | | | | | | | | | | | | | | *Mobil* | | | | | | 602102011 | | | | | | | | | |
| **e-mail kontaktní osoby pro analýzu dat:** | | | | | | Martin.hrdlicka@ceproas.cz | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Kontaktní osoba pro práce v terénu:** | | | | | | Martin Hrdlička | | | | | | | | | | | | | | *Telefon:* | | | | | | | | | | | 416821390 | | | | | | | | | | | | | | *Mobil* | | | | | | 602102011 | | | | | | | | | |
| **e-mail kontaktní osoby pro práce v terénu:** | | | | | | Martin.hrdlicka@ceproas.cz | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Požadovaná inspekční technologie** | | | | | | MFL | | | | | | | | | | | IDOD | | | | | | | | | DEF | | | | | | | | LGT | | | | | | | | | | EMAT | | | | | | | | | | | UT | | | | |  |
|  | | | | | | XYZ | | | | | | | | | | | SMFL | | | | | | | | | K360 | | | | | | | | SPDCTRL | | | | | | | | | | RFMFL | | | | | | | | | | | LFMFL | | | | |  |
| **Adresa pro doručení zprávy z inspekce:** | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | *Země* | | | | | |  | | | | | | | *Město Stát* | | | | | | | | |  | | | | | | | | *Kraj* | | | | | | |  | | | | | | | | | *PSČ:* | | | | | | |  | |
| **Adresa pro doručení faktury:**  **(zakřížkovat pokud je stejná jako výše uved)** | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | *Země* | | | | | |  | | | | | | | *Město*  *Stát* | | | | | | | | |  | | | | | | | | *Kraj* | | | | | | |  | | | | | | | | | *PSČ:* | | | | | | |  | |
| **LOKALITA POTRUBÍ** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Název místa vypouštění:** | | | | | | Litvínov | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Na pevnině Mimo pev. | | | | | | | | | | | | | | | |
| **GPS zeměpisná šířka/délka vypouštěcí komory** | | | | | | Šířka | | | | | | | | | | Délka | | | | | | | | Směr: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | *Země* | | | | | | | ČR | | | | | | | *Město/Stát* | | | | | | | | | | |  | | | | | | | | | | | | | | *PSČ:* | | | | | | | | |  | | | | | | |
| **Název místa příjmu:** | | | | | | Hněvice | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Na pevnině  Mimo pev. | | | | | | | | | | | | | | | |
| **GPS zeměpisná šířka/délka přijímací komory** | | | | | | Šířka | | | | | | | | | | Délka | | | | | | | | Směr: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | *Země* | | | | | | | ČR | | | | | | | *Město/Stát* | | | | | | | | | | |  | | | | | | | | | | | | | | *PSČ:* | | | | | | | | |  | | | | | | |
| **ZPRÁVA Z INSPEKCE** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Jednotky měření:** | | | | | | Imperiální  Metrické | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Výpočetní algoritmus MAOP:** | | | | | |  | | | | | | | | | | | | | | | | | *Výpočtový tlak :* | | | | | | | | | | | | | | | | | | | MOP:      MAOP:      Jednotky: | | | | | | | | | | | | | | | | | | |
| **Požadovaná podoba závěrečné zprávy:** | | | | | | Podoba 1  počet | | | | | | | | | | | | | | | | | | | | | | | Podoba 2  počet | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **ID potrubí nebo název sekce pro závěrečnou zprávu:** | | | | | | Litvínov - Hněvice | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Sledování a Markery** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Markery:** | | | | | | *Počet:* | | | | | | |  | | | | | | | *Typ:* | | | | | | | | | | | *Magnetický* *20Hz přijímač* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Název sledovací spol.:** | | | | | |  | | | | | | | | | | | | | | *E-mail:* | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Kontakt sledovací spol.:** | | | | | |  | | | | | | | | | | | | | | *Telefon:* | | | | | | | | | | |  | | | | | | | | | | | | | | *Mobil:* | | | | |  | | | | | | | | | | |
| **Dovolený průchod potrubím:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *Typ terénu* | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *Dostupnost:* | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *GPS průzkum k dispozici:* | | | | | | Ano  Ne | | | | | | | | | | | | | | *Pokud Ano, název firmy* | | | | | | | | | | | | | | | | | GPS průzkum je v zodpovědnosti ČEPRO | | | | | | | | | | | | | | | | | | | | | | | |
| *Mapy potrubí k dispozici?* | | | | | | Ano  Ne | | | | | | | | | | | | | | *Je požadováno školení "AGM" před zavedením?* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Ano Ne | | | | | | | | | | | |
| **TLAK A PRŮTOK PRODUKTU** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Produkt a tlak:** | | | | | | | Popis: Nafta Motorová | | | | | | | | | | | | | | | | | | Tlak (hodnota): | | | | | | | | | | | | | | | | | | | | | Jednotky: | | | | | | | | | | | | | | |
| **Průtok během inspekce:** | | | | | | | Průtok (hodnota): | | | | | | | | | | | | | | | | | | Jednotky: | | | | | | | | | | | | | | | | | | | | | Rychlost: 0,8 – 3m/s | | | | | | | | | | | | | | |
| **Vlastnosti produktu** | | | | | | | Teplota | | | | | | | | | | C | | | | | | | | F | | | | | | | | | | | | | Plyn | | | | | | | | Kapalina | | | | | | | | | | Směs | | | | |
| **Překážky v průtoku?** | | | | | | | Ano  Ne | | | | | | | | | | Pokud ano, uveďte informace: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Chemické informace vztahující se k produktu** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *Petrolej:* | |  | | % | | | | | | *Sulfid železa* | | | | | | | | | |  | | % | | | | | | | | | | | | | *CO2* | | | | | | | | | | | | | |  | | | | % | | | | | | | |
| *H2S* | |  | | % 0 | | | | | | *Oxid železitý* | | | | | | | | | |  | | % | | | | | | | | | | | | | *Inhibitor* | | | | | | | | | | | | | |  | | | | % | | | | | | | |
| *NORMY* | |  | | Máte postupy pro dekontaminaci a likvidaci radioaktivního odpadu? Ano  Ne | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **POPIS TRUBKY** | | | | | | | | | | | **Celková délka:** | | | | | | | | | |  | | | | | | | | | **Jednotky:** | | | | | | | | | | **Potrubí s vnitřní izolací:** | | | | | | | | | | | | | | | | | | | | |
| **Jmenovitá světlost trubky** | | | **Max. tl. stěny** | | | | | **Min. tl. stěny** | | | | | | | | | | **Min. poloměr ohybu** | | | | | | | | **Max .tl. stěny v min. ohybu** | | | | | | | | | | | | | **%**  **Svařované** | | | | | | | | **%**  **Bezešvé** | | | | | | | | | | **%**  **Spirálové** | | | |
|  |  | |  | |  | | |  | | | | | |  | | | | 10D | | | | | | | |  | | | | | | |  | | | | | |  | | | | | | | |  | | | | | | | | | |  | | | |
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| Max. známá světlost: | | | | | | | | |  | | | | | | | | | Jednotky: | | | | | | | | | Min. známá světlost: | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | Jednotky**:** | | | |
| **TVAROVÉ ČÁSTI POTRUBÍ** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Ohyby:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *Ohyby s < 3d přímou částí mezi?* | | | | | | | | | | | | | | | Ano | | | | | Ne | | | | | | | | | | | | Nezn. | | | | | | | | |  | | | | | | |  | | | | | | | | | |  | | |
| *Pokud ano, uveďte: ⮚* | | | | | | | | | | | | | | | Min. “D” mezi: | | | | | | | | | | | | | | | | | Max. Deg. | | | | | | | | | | | | | | | | Poloměr: | | | | | | | | | | | | |
| *Ohyby s větší sílou stěny?* | | | | | | | | | | | | | | | Ano | | | | | Ne | | | | | | | | | | | | Nezn. | | | | | | | | |  | | | | | | |  | | | | | | | | | |  | | |
| *Pokud ano, uveďte: ⮚* | | | | | | | | | | | | | | | Max. tl. stěny (") | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *Segmentové ohyby?* | | | | | | | | | | | | | | | Ano | | | | | Ne | | | | | | | | | | | | Nezn. | | | | | | | | |  | | | | | | |  | | | | | | | | | |  | | |
| *Pokud ano, uveďte: ⮚* | | | | | | | | | | | | | | | Max. Deg. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **T-kusy** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *T-kusy s < 3d – přímou částí mezi?* | | | | | | | | | | | | | | | Ano | | | | | Ne | | | | | | | | | | | | Nezn. | | | | | | | | |  | | | | | | |  | | | | | | | | | |  | | |
| *Pokud ano, uveďte: ⮚* | | | | | | | | | | | | | | | Min. “D” mezi: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *T- kusy s větší sílou stěny?* | | | | | | | | | | | | | | | Ano | | | | | Ne | | | | | | | | | | | | Nezn. | | | | | | | | |  | | | | | | |  | | | | | | | | | |  | | |
| *Pokud ano, uveďte: ⮚* | | | | | | | | | | | | | | | Min. světlost (") | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *Otevřené T- kusy s plnou světlostí?* | | | | | | | | | | | | | | | Ano | | | | | Ne | | | | | | | | | | | | Nezn. | | | | | | | | |  | | | | | | |  | | | | | | | | | |  | | |
| *Pokud ano, uveďte: ⮚* | | | | | | | | | | | | | | | Průtok T-kusem během běhu: | | | | | | | | | | | | | | | | | Vstřik | | | | | | | | | Odvod | | | | | | | Žádný | | | | | | | | | |  | | |
| *Průtokové T-kusy?* | | | | | | | | | | | | | | | Ano | | | | | Ne | | | | | | | | | | | | Nezn. | | | | | | | | |  | | | | | | |  | | | | | | | | | |  | | |
| *Pokud ano, uveďte: ⮚* | | | | | | | | | | | | | | | Délka otvoru průtokové trubky (") : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *Křížené T-kusy?* | | | | | | | | | | | | | | | Ano | | | | | Ne | | | | | | | | | | | | Nezn. | | | | | | | | |  | | | | | | |  | | | | | | | | | |  | | |
| *Pokud ano, uveďte: ⮚* | | | | | | | | | | | | | | | Zastavení průtoku během inspekce? | | | | | | | | | | | | | | | | | | | | | | | | | | Ano | | | | | | | Ne | | | | | | | | | |  | | |
| **ARMATURY HLAVNÍHO POTRUBÍ** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *Typy armatur hlavního potrubí?* | | | | | | | | | | | | | | | Kulové uzávěry plnoprůchodné | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *Kontrolní armatury na tomto potrubí?* | | | | | | | | | | | | | | | Ano  Ne  Neznámo  Údaje: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *Armatury s omezující světlostí?* | | | | | | | | | | | | | | | Ano  Ne  Neznámo  Údaje: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *Lze kontrolní armatury ovládat dálkově?* | | | | | | | | | | | | | | | Ano  Ne  Neznámo  Údaje: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *Otevírají se všechny armatury zcela?* | | | | | | | | | | | | | | | Ano  Ne  Neznámo  Údaje: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| **INFORMACE O ZAŘÍZENÍ** | | | **VYSÍLACÍ KOMORA** | | | | | | **PŘIJÍMACÍ KOMORA** | | | |
| **Délka zvětš. části vysílače/přijímače “A”** | **A** | | 377 | | Jedn. | | | Cm | 245 | Jedn. | | cm |
| **Délka nominální části** | **B** | | 63 | | Jedn. | | | cm | 360 | Jedn. | | cm |
| **Uveďte typ armatury** | **C** | |  | | | | | |  | | | |
| **Vnější průměr T odbočky** | **D** | | 150 | | Jedn. | | | mm | 250 | Jedn. | | mm |
| **Dílka od přívodu/odvodu k reduktoru “E”** | **E** | | 274 | | Jedn. | | | Cm | 42 | Jedn. | | cm |
| **Vnitřní průměr zvětš. části trubky** | **F** | |  | | Jedn. | | | mm |  | Jedn. | |  |
| **Výška zařízení od země** | **G** | |  | | Jedn. | | |  |  | Jedn. | |  |
| **Reduktor soustředný nebo výstředný?** | Výstředný  Soustředný | | | | | | | | Výstředný  Soustředný | | | |
| **Úplné otevření uzavíracích dveří** | Ano  Ne | | | | | | | | Ano  Ne | | | |
| **Vyrovnávání tlaku nainstalováno?** |  | Ano  Ne | | | | | | | Ano  Ne | | | |
| **Pracovní vzdálenost před zařízením** |  | | | Jedn. | |  | | |  | | Jedn |  |
| **Okolní teplota (C)** |  | | | | | | | |  | | | |
| **Min. světlost v nom. části** |  | | | Jedn. | | |  | |  | | Jedn. |  |



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| **OSTATNÍ INFORMACE** | | | | | | |
| *Jaké vybavení bude dostupné k zavedení a příjmu inspekčního nástroje?* | Vložení: | Vytažení: | Zastrčení: | | | |
| *Jaké vybavení bude dostupné k čistění inspekčního nástroje u přijímacího zařízení?* |  | | | | | |
| *Je požadováno školení specifické pro pracoviště nebo specializované školení?* | Ano, školení BOZP na každém sladě. Školení provádíme svépomocí | | | | | |
| **HISTORIE ČIŠTĚNÍ / VNITŘNÍ INSPEKCE** | | | | | | |
| *Bylo potrubí vyčištěno?* | Ano  Ne | Údaje: | | | | |
| *Byla někdy provedena inspekce tohoto potrubí?* | Ano  Ne | Výrobce: | | Datum: | | |
| *Typ(y) předchozích inspekčních nástrojů* | MFL/UT, XYZ, XGP | | | | | |
| *Byl proveden běh s kalibračním ježkem?* | Ano  Ne | Rozměr kalibrační desky: | | | Jednotky: |  |